

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
11/17/2022			October 2022 Benefits	003	E	1000.11603.00000.0009	Indiana Dept of Workforce	386.93	Account #131063	
				003	E					386.93
11/07/2022			806651	003	E	1000.11601.00000.0009	Lake City Bank	14.18	DDClr-Fica	
11/07/2022			806651	003	E	1000.11601.00000.0009	Lake City Bank	60.59	DDClr-Fica	
11/07/2022			806651	003	E	1000.11601.00000.0009	Lake City Bank	5,885.68	DDClr-Fica	
11/07/2022			806651	003	E	1000.11601.00000.0009	Lake City Bank	25,166.58	DDClr-Fica	
11/22/2022			806656	003	E	1000.11601.00000.0009	Lake City Bank	14.18	DDClr-Fica	
11/22/2022			806656	003	E	1000.11601.00000.0009	Lake City Bank	60.60	DDClr-Fica	
11/22/2022			806656	003	E	1000.11601.00000.0009	Lake City Bank	6,980.80	DDClr-Fica	
11/22/2022			806656	003	E	1000.11601.00000.0009	Lake City Bank	29,848.83	DDClr-Fica	
11/07/2022			806650	003	E	1000.11602.00000.0009	Lake City Bank	115.96	DDClr-PerfReg	
11/07/2022			806650	003	E	1000.11602.00000.0009	Lake City Bank	34,295.42	DDClr-PerfReg	
11/07/2022			806650	003	E	1000.11602.00000.0009	Lake City Bank	(175.39)	DDClr-PerfReg	
11/22/2022			806654	003	E	1000.11602.00000.0009	Lake City Bank	111.78	DDClr-PerfReg	
11/22/2022			806654	003	E	1000.11602.00000.0009	Lake City Bank	37,792.16	DDClr-PerfReg	
11/17/2022			Lock Box Charges	003	E	1000.34014.00000.0038	Lake City Bank	434.66	LockBox 11/22	
11/17/2022			Clerk's Fund Bank Charges 11/22	003	E	1000.34015.00000.0008	Lake City Bank	385.00	Clerk Bank Fees	
11/17/2022			General Fund Bank Charges 11/22	003	E	1000.34015.00000.0009	Lake City Bank	1,348.45	Co Gen Bank Fees	
				003	E					142,339.48
							Location: 0008	385.00		
							Location: 0009	141,906.75		
							Location: 0038	434.66		
							Fund: 1000	142,726.41		
11/07/2022			806651	003	E	1122.11601.00000.0000	Lake City Bank	222.21	DDClr-Fica	
11/07/2022			806651	003	E	1122.11601.00000.0000	Lake City Bank	950.12	DDClr-Fica	
11/22/2022			806656	003	E	1122.11601.00000.0000	Lake City Bank	128.89	DDClr-Fica	
11/22/2022			806656	003	E	1122.11601.00000.0000	Lake City Bank	551.16	DDClr-Fica	
11/07/2022			806650	003	E	1122.11602.00000.0000	Lake City Bank	1,801.86	DDClr-PerfReg	
11/22/2022			806654	003	E	1122.11602.00000.0000	Lake City Bank	1,080.70	DDClr-PerfReg	
				003	E					4,734.94
							Location: 0000	4,734.94		
							Fund: 1122	4,734.94		
11/07/2022			806651	003	E	1159.11601.00000.0000	Lake City Bank	334.65	DDClr-Fica	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Amount	Description	Check Total
	PO	Mode				Account Code	Vendor Name			
11/07/2022			806651	003	E	1159.11601.00000.0000	Lake City Bank	1,430.86	DDClr-Fica	
11/22/2022			806656	003	E	1159.11601.00000.0000	Lake City Bank	353.79	DDClr-Fica	
11/22/2022			806656	003	E	1159.11601.00000.0000	Lake City Bank	1,512.72	DDClr-Fica	
11/07/2022			806650	003	E	1159.11602.00000.0000	Lake City Bank	2,408.75	DDClr-PerfReg	
11/22/2022			806654	003	E	1159.11602.00000.0000	Lake City Bank	2,568.43	DDClr-PerfReg	
				003	E					8,609.20
							Location: 0000	8,609.20		
							Fund: 1159	8,609.20		
11/07/2022			806651	003	E	1168.11601.00000.0000	Lake City Bank	1.11	DDClr-Fica	
11/07/2022			806651	003	E	1168.11601.00000.0000	Lake City Bank	4.76	DDClr-Fica	
11/22/2022			806656	003	E	1168.11601.00000.0000	Lake City Bank	1.03	DDClr-Fica	
11/22/2022			806656	003	E	1168.11601.00000.0000	Lake City Bank	4.40	DDClr-Fica	
				003	E					11.30
							Location: 0000	11.30		
							Fund: 1168	11.30		
11/07/2022			806651	003	E	1176.11601.00000.0050	Lake City Bank	1,065.55	DDClr-Fica	
11/07/2022			806651	003	E	1176.11601.00000.0050	Lake City Bank	4,556.08	DDClr-Fica	
11/22/2022			806656	003	E	1176.11601.00000.0050	Lake City Bank	1,102.33	DDClr-Fica	
11/22/2022			806656	003	E	1176.11601.00000.0050	Lake City Bank	4,713.33	DDClr-Fica	
11/07/2022			806650	003	E	1176.11602.00000.0050	Lake City Bank	8,629.12	DDClr-PerfHigh	
11/22/2022			806654	003	E	1176.11602.00000.0050	Lake City Bank	8,890.09	DDClr-PerfHigh	
				003	E					28,956.50
							Location: 0050	28,956.50		
							Fund: 1176	28,956.50		
11/07/2022			806651	003	E	1189.11601.00000.0000	Lake City Bank	68.58	DDClr-Fica	
11/07/2022			806651	003	E	1189.11601.00000.0000	Lake City Bank	293.24	DDClr-Fica	
11/22/2022			806656	003	E	1189.11601.00000.0000	Lake City Bank	68.58	DDClr-Fica	
11/22/2022			806656	003	E	1189.11601.00000.0000	Lake City Bank	293.24	DDClr-Fica	
11/07/2022			806650	003	E	1189.11602.00000.0000	Lake City Bank	546.53	DDClr-PerfReg	
11/22/2022			806654	003	E	1189.11602.00000.0000	Lake City Bank	546.53	DDClr-PerfReg	
				003	E					1,816.70
							Location: 0000	1,816.70		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice			Account Code					
								Fund: 1189	1,816.70		
11/07/2022			806651	003	E	1206.11601.00000.0000		Lake City Bank	27.29	DDClr-Fica	
11/07/2022			806651	003	E	1206.11601.00000.0000		Lake City Bank	116.68	DDClr-Fica	
11/22/2022			806656	003	E	1206.11601.00000.0000		Lake City Bank	27.29	DDClr-Fica	
11/22/2022			806656	003	E	1206.11601.00000.0000		Lake City Bank	116.68	DDClr-Fica	
11/07/2022			806650	003	E	1206.11602.00000.0000		Lake City Bank	233.60	DDClr-PerfReg	
11/22/2022			806654	003	E	1206.11602.00000.0000		Lake City Bank	233.60	DDClr-PerfReg	
				003	E						755.14
								Location: 0000	755.14		
								Fund: 1206	755.14		
11/07/2022			806651	003	E	1222.11601.00000.0000		Lake City Bank	555.44	DDClr-Fica	
11/07/2022			806651	003	E	1222.11601.00000.0000		Lake City Bank	2,374.96	DDClr-Fica	
11/22/2022			806656	003	E	1222.11601.00000.0000		Lake City Bank	538.82	DDClr-Fica	
11/22/2022			806656	003	E	1222.11601.00000.0000		Lake City Bank	2,303.90	DDClr-Fica	
11/07/2022			806650	003	E	1222.11602.00000.0000		Lake City Bank	4,424.94	DDClr-PerfReg	
11/22/2022			806654	003	E	1222.11602.00000.0000		Lake City Bank	4,349.18	DDClr-PerfReg	
				003	E						14,547.24
								Location: 0000	14,547.24		
								Fund: 1222	14,547.24		
11/07/2022			806651	003	E	1224.11601.00000.0003		Lake City Bank	40.78	DDClr-Fica	
11/07/2022			806651	003	E	1224.11601.00000.0003		Lake City Bank	174.50	DDClr-Fica	
11/22/2022			806656	003	E	1224.11601.00000.0003		Lake City Bank	41.51	DDClr-Fica	
11/22/2022			806656	003	E	1224.11601.00000.0003		Lake City Bank	177.50	DDClr-Fica	
11/07/2022			806651	003	E	1224.11601.00000.0046		Lake City Bank	42.88	DDClr-Fica	
11/07/2022			806651	003	E	1224.11601.00000.0046		Lake City Bank	183.36	DDClr-Fica	
11/07/2022			806650	003	E	1224.11602.00000.0046		Lake City Bank	321.36	DDClr-PerfReg	
				003	E						981.89
								Location: 0003	434.29		
								Location: 0046	547.60		
								Fund: 1224	981.89		
11/07/2022			806651	003	E	2503.11601.00000.0000		Lake City Bank	133.59	DDClr-Fica	
11/07/2022			806651	003	E	2503.11601.00000.0000		Lake City Bank	571.22	DDClr-Fica	
11/22/2022			806656	003	E	2503.11601.00000.0000		Lake City Bank	3.62	DDClr-Fica	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Amount	Description	Check Total
	PO	Mode				Account Code	Vendor Name			
11/22/2022			806656	003	E	2503.11601.00000.0000	Lake City Bank	15.45	DDClr-Fica	
11/07/2022			806650	003	E	2503.11602.00000.0000	Lake City Bank	1,008.00	DDClr-PerfReg	
				003	E					1,731.88
							Location: 0000	1,731.88		
							Fund: 2503	1,731.88		
11/15/2022			Auxiant Insurance Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(452.93)	Refund	
11/21/2022			Auxiant Insurance Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	23,928.82	AuxInsClaims	
11/15/2022			Auxiant STD Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	1,701.88	AuxSTDClaims	
11/21/2022			Auxiant STDisablilty Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	39.58	AuxSTDClaims	
11/07/2022			Auxiant Insurance Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	84,258.01	Aux Ins Claims	
11/15/2022			Auxiant Insurance Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	94,734.51	Medical Claims	
11/07/2022			Auxiant Insurance Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(53,631.97)	Aux Ins StopLoss	
11/15/2022			Auxiant Insurance Claims	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(1,230.59)	Unselected Claim	
11/01/2022			November Auxiant Premium/Admin Fees	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	293.75	STD Fee	
11/01/2022			November Auxiant Premium/Admin Fees	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	260.00	add-ons	
11/01/2022			November Auxiant Premium/Admin Fees	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	220.50	Flex Fee	
11/01/2022			November Auxiant Premium/Admin Fees	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	4,265.25	Admin Fee	
11/01/2022			November Auxiant Premium/Admin Fees	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	318.00	Cobra Fee	
11/01/2022			November Auxiant Premium	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	4,878.60	UR/PPO Fee	
11/01/2022			November Auxiant Premium	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	101,590.30	StopLossPrem	
				003	E					261,173.71
							Location: 0000	261,173.71		
							Fund: 4700	261,173.71		
11/07/2022			806652	003	E	5101.62299.00000.0000	Lake City Bank	4,475.00	DDClr-DD# 2	
11/22/2022			806655	003	E	5101.62299.00000.0000	Lake City Bank	4,925.00	DDClr-DD# 2	
11/07/2022			806652	003	E	5101.62299.00000.0000	Lake City Bank	2,530.00	DDClr-DD# 3	
11/22/2022			806655	003	E	5101.62299.00000.0000	Lake City Bank	2,530.00	DDClr-DD# 3	
11/07/2022			806652	003	E	5101.62299.00000.0000	Lake City Bank	2,570.00	DDClr-DD# 4	
11/22/2022			806655	003	E	5101.62299.00000.0000	Lake City Bank	2,570.00	DDClr-DD# 4	
11/07/2022			806652	003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 5	
11/22/2022			806655	003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 5	
11/07/2022			806652	003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 6	
11/22/2022			806655	003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 6	
11/07/2022			806652	003	E	5101.62299.00000.0000	Lake City Bank	431,028.75	DDClr-Direct	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
11/22/2022			806655	003	E	5101.62299.00000.0000	Lake City Bank	446,645.61	DDClr-Direct	
				003	E					897,374.36
							Location: 0000	897,374.36		
							Fund: 5101	897,374.36		
11/21/2022			Auxiant Flex Claims	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	960.00	AuxFlexClaims	
11/15/2022			Auxiant Flex Claims	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	1,507.02	AuxFlexClaims	
11/07/2022			Auxiant Flex Claims	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	1,057.25	Aux Flex Claims	
				003	E					3,524.27
							Location: 0000	3,524.27		
							Fund: 5252	3,524.27		
11/07/2022			806651	003	E	5353.62299.00000.0000	Lake City Bank	55,310.16	DDClr-Fit	
11/22/2022			806656	003	E	5353.62299.00000.0000	Lake City Bank	59,489.73	DDClr-Fit	
				003	E					114,799.89
							Location: 0000	114,799.89		
							Fund: 5353	114,799.89		
11/22/2022			806658	003	E	5356.62299.00000.0000	Lake City Bank	6,986.77	DDClr-Co Opt	
11/22/2022			806658	003	E	5356.62299.00000.0000	Lake City Bank	7,352.52	DDClr-Co Opt	
				003	E					14,339.29
							Location: 0000	14,339.29		
							Fund: 5356	14,339.29		
11/07/2022			806650	003	E	5357.62299.00000.0000	Lake City Bank	13,374.82	DDClr-PerfReg	
11/22/2022			806654	003	E	5357.62299.00000.0000	Lake City Bank	12,798.64	DDClr-PerfReg	
11/07/2022			806650	003	E	5357.62299.00000.0000	Lake City Bank	2,370.71	DDClr-PerfHigh	
11/22/2022			806654	003	E	5357.62299.00000.0000	Lake City Bank	2,446.77	DDClr-PerfHigh	
11/07/2022			806650	003	E	5357.62299.00000.0000	Lake City Bank	2,173.10	DDClr-PerfHWVol	
11/22/2022			806654	003	E	5357.62299.00000.0000	Lake City Bank	2,177.22	DDClr-PerfHWVol	
11/07/2022			806650	003	E	5357.62299.00000.0000	Lake City Bank	5,015.82	DDClr-PerfRegVol	
11/22/2022			806654	003	E	5357.62299.00000.0000	Lake City Bank	5,324.06	DDClr-PerfRegVol	
				003	E					45,681.14
							Location: 0000	45,681.14		
							Fund: 5357	45,681.14		
11/22/2022			806658	003	E	5361.62299.00000.0000	Lake City Bank	20,120.29	DDClr-In Tax	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code				
11/22/2022			806658	003	E	5361.62299.00000.0000	Lake City Bank	20,968.48	DDClr-In Tax	
				003	E					41,088.77
							Location: 0000	41,088.77		
							Fund: 5361	41,088.77		
11/07/2022			806653	003	E	5364.62299.00000.0000	Lake City Bank	1.50	DDClr-Garnish	
11/07/2022			806653	003	E	5364.62299.00000.0000	Lake City Bank	74.00	DDClr-Garnish	
11/07/2022			806653	003	E	5364.62299.00000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/07/2022			806653	003	E	5364.62299.00000.0000	Lake City Bank	200.00	DDClr-Garnish	
11/07/2022			806653	003	E	5364.62299.00000.0000	Lake City Bank	624.00	DDClr-Garnish	
11/22/2022			806657	003	E	5364.62299.00000.0000	Lake City Bank	1.50	DDClr-Garnish	
11/22/2022			806657	003	E	5364.62299.00000.0000	Lake City Bank	74.00	DDClr-Garnish	
11/22/2022			806657	003	E	5364.62299.00000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/22/2022			806657	003	E	5364.62299.00000.0000	Lake City Bank	200.00	DDClr-Garnish	
11/22/2022			806657	003	E	5364.62299.00000.0000	Lake City Bank	624.00	DDClr-Garnish	
				003	E					2,095.82
							Location: 0000	2,095.82		
							Fund: 5364	2,095.82		
11/07/2022			806651	003	E	5901.62299.00000.0000	Lake City Bank	8,943.65	DDClr-Fica	
11/22/2022			806656	003	E	5901.62299.00000.0000	Lake City Bank	9,315.05	DDClr-Fica	
				003	E					18,258.70
							Location: 0000	18,258.70		
							Fund: 5901	18,258.70		
11/07/2022			806651	003	E	5902.62299.00000.0000	Lake City Bank	38,241.94	DDClr-Fica	
11/22/2022			806656	003	E	5902.62299.00000.0000	Lake City Bank	39,829.59	DDClr-Fica	
				003	E					78,071.53
							Location: 0000	78,071.53		
							Fund: 5902	78,071.53		
11/07/2022			806651	003	E	8137.11601.00000.0000	Lake City Bank	23.16	DDClr-Fica	
11/07/2022			806651	003	E	8137.11601.00000.0000	Lake City Bank	99.02	DDClr-Fica	
11/22/2022			806656	003	E	8137.11601.00000.0000	Lake City Bank	23.16	DDClr-Fica	
11/22/2022			806656	003	E	8137.11601.00000.0000	Lake City Bank	99.02	DDClr-Fica	
11/07/2022			806650	003	E	8137.11602.00000.0000	Lake City Bank	189.67	DDClr-PerfReg	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
11/22/2022			806654	003	E	8137.11602.00000.0000	Lake City Bank	189.67	DDClr-PerfReg	
				003	E					623.70
							Location: 0000	623.70		
							Fund: 8137	623.70		
11/07/2022			806651	003	E	8897.11601.00000.0000	Lake City Bank	478.50	DDClr-Fica	
11/07/2022			806651	003	E	8897.11601.00000.0000	Lake City Bank	2,046.00	DDClr-Fica	
11/07/2022			806650	003	E	8897.11602.00000.0000	Lake City Bank	3,696.00	DDClr-PerfReg	
				003	E					6,220.50
							Location: 0000	6,220.50		
							Fund: 8897	6,220.50		
11/07/2022			806651	003	E	8899.11601.00000.0000	Lake City Bank	5.12	DDClr-Fica	
11/07/2022			806651	003	E	8899.11601.00000.0000	Lake City Bank	21.88	DDClr-Fica	
11/22/2022			806656	003	E	8899.11601.00000.0000	Lake City Bank	5.12	DDClr-Fica	
11/22/2022			806656	003	E	8899.11601.00000.0000	Lake City Bank	21.88	DDClr-Fica	
11/07/2022			806650	003	E	8899.11602.00000.0000	Lake City Bank	47.90	DDClr-PerfReg	
11/22/2022			806654	003	E	8899.11602.00000.0000	Lake City Bank	47.90	DDClr-PerfReg	
				003	E					149.80
							Location: 0000	149.80		
							Fund: 8899	149.80		
11/07/2022			806651	003	E	9001.11601.00000.0000	Lake City Bank	2.05	DDClr-Fica	
11/07/2022			806651	003	E	9001.11601.00000.0000	Lake City Bank	8.75	DDClr-Fica	
11/22/2022			806656	003	E	9001.11601.00000.0000	Lake City Bank	2.05	DDClr-Fica	
11/22/2022			806656	003	E	9001.11601.00000.0000	Lake City Bank	8.75	DDClr-Fica	
11/07/2022			806650	003	E	9001.11602.00000.0000	Lake City Bank	15.81	DDClr-PerfReg	
11/22/2022			806654	003	E	9001.11602.00000.0000	Lake City Bank	15.81	DDClr-PerfReg	
				003	E					53.22
							Location: 0000	53.22		
							Fund: 9001	53.22		
11/07/2022			806651	003	E	9181.11601.00000.0000	Lake City Bank	42.88	DDClr-Fica	
11/07/2022			806651	003	E	9181.11601.00000.0000	Lake City Bank	183.34	DDClr-Fica	
11/22/2022			806656	003	E	9181.11601.00000.0000	Lake City Bank	23.88	DDClr-Fica	
11/22/2022			806656	003	E	9181.11601.00000.0000	Lake City Bank	102.13	DDClr-Fica	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		Mode	Invoice									
11/07/2022			806650			003	E	9181.11602.00000.0000	Lake City Bank	342.60	DDClr-PerfReg	
11/22/2022			806654			003	E	9181.11602.00000.0000	Lake City Bank	195.89	DDClr-PerfReg	
						003	E					890.72
									Location: 0000	890.72		
									Fund: 9181	890.72		
			INV321376			003	C 231089	1000.31001.00000.0009	Adams Remco Inc.	7,834.60	Color contract	
						003	C 231089					7,834.60
			2454054			003	C 231091	1000.21035.00000.0013	Alick's Home Medical	51.71	Acct #84542	
						003	C 231091					51.71
			Fall Election 2022			003	C 231299	1000.23001.00000.0012	Allbritten David	20.00	Meals	
			Fall Election 2022			003	C 231299	1000.31093.00000.0012	Allbritten David	110.00	Poll Clerk	
						003	C 231299					130.00
			N/A K Bennett DOD 7/25/2022			003	C 230935	1000.31013.00000.0010	Allen County Coroner	1,500.00	K Bennett	
						003	C 230935					1,500.00
			Fall Election 2022			003	C 231300	1000.23001.00000.0012	Allison Dennis	20.00	Meals	
			Fall Election 2022			003	C 231300	1000.31092.00000.0012	Allison Dennis	130.00	Democrat Judge	
						003	C 231300					150.00
			Fall Election 2022			003	C 231215	1000.36035.00000.0012	Amazing Grace Community Church	100.00	Polling Place	
						003	C 231215					100.00
			33936			003	C 231092	1000.36001.00000.0019	American Polygraph Association	150.00	Kosc Co Sheriff	
						003	C 231092					150.00
			300489			003	C 230936	1000.33045.00000.0006	Anderson Property	450.00	Beds - CH, JB	
						003	C 230936					450.00
			OCT2022			003	E 519497	1000.31000.00000.0009	Animal Welfare League	15,825.00	Oct. fees	
						003	E 519497					15,825.00
			Fall Election 2022			003	C 231276	1000.23001.00000.0012	Archer Christina	20.00	Meals	
			2022 Fall Election			003	C 231276	1000.31091.00000.0012	Archer Christina	150.00	Inspector	
						003	C 231276					170.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Fall Election 2022	003	C 231252	1000.23001.00000.0012	Arford Michael V	20.00	Meals	
			Fall Election 2022	003	C 231252	1000.31093.00000.0012	Arford Michael V	110.00	Poll Clerk	
				003	C 231252					130.00
			Fall Election 2022	003	C 231301	1000.23001.00000.0012	Armstrong Mary	20.00	Meals	
			Fall Election 2022	003	C 231301	1000.31093.00000.0012	Armstrong Mary	110.00	Asst. Poll Clerk	
				003	C 231301					130.00
			Fall Election 2022	003	C 231302	1000.23001.00000.0012	Arnett Nathan	20.00	Meals	
			Fall Election 2022	003	C 231302	1000.31092.00000.0012	Arnett Nathan	120.00	Rep Judge	
				003	C 231302					140.00
			Fall Election 2022	003	C 231326	1000.23001.00000.0012	Asdell Rulan	20.00	Meals	
			Fall Election 2022	003	C 231326	1000.31092.00000.0012	Asdell Rulan	120.00	Rep Judge	
				003	C 231326					140.00
		453699		003	C 231093	1000.35001.00000.0009	Automatic Door Controls,Inc	379.90	Clerk	
				003	C 231093					379.90
		91410 Axis ID 3254951		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	0.00	M Neer	
		91410 Axis ID 3255625		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	100.00	O Hurd	
		91410 Axis ID 3255625		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	370.00	O Hurd	
		91410 Axis ID 3255626		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	370.00	C Royer	
		91410 Axis ID 3255628		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	0.00	A. Smith	
		91410 Axis ID3254947		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	370.00	D Cahill	
		91410 Axis ID3248646		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	100.00	J McDowell	
		91410 Axis ID 3255390		003	E 519373	1000.31013.00000.0010	Axis Forensic Toxicology Inc	0.00	C Ferguson	
				003	E 519373					1,310.00
		1006665		003	C 231094	1000.22006.00000.0006	BABSCO Supply Inc	124.23	Lights	
				003	C 231094					124.23
		Fall Election 2022		003	C 231327	1000.23001.00000.0012	Baker Linda	20.00	Meals	
		Fall Election 2022		003	C 231327	1000.31093.00000.0012	Baker Linda	110.00	Poll Clerk	
				003	C 231327					130.00
		December 2022 Public Defender Contract/CR26		003	C 231095	1000.31088.00000.0043	Barrett John D	4,500.00	December PD Cont	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231095				4,500.00
			Fall Election 2022	003	C	231328 1000.23001.00000.0012	Bartman Doug	20.00	Meals	
			Fall Election 2022	003	C	231328 1000.31093.00000.0012	Bartman Doug	110.00	Poll Clerk	
				003	C	231328				130.00
			2022 Monthly disbursement	003	C	230940 1000.36030.00000.0009	Beaman Home	2,678.25	Nov	
				003	C	230940				2,678.25
			Election Night Custodian-Machine Delivery	003	C	231097 1000.31094.00000.0012	Benz Cory	30.00	.	
				003	C	231097				30.00
			808 / Bernard O'Beirne	003	E	519374 1000.31089.00000.0044	Berdahl Law PC	774.00	D03-2108-F6-674	
			809 / Isaac Young	003	E	519374 1000.31089.00000.0044	Berdahl Law PC	648.00	D03-1809-F5-907	
				003	E	519374				1,422.00
			Fall Election 2022	003	C	231303 1000.23001.00000.0012	Bidwell Pamela	20.00	Meals	
			Fall Election 2022	003	C	231303 1000.31092.00000.0012	Bidwell Pamela	120.00	Rep Judge	
				003	C	231303				140.00
			Fall Election 2022	003	C	231304 1000.23001.00000.0012	Biesemeyer Dorothy	20.00	Meals	
			Fall Election 2022	003	C	231304 1000.31093.00000.0012	Biesemeyer Dorothy	110.00	Poll Clerk	
				003	C	231304				130.00
			596/Birch / State v. Lowell Kenneth Collins	003	E	519375 1000.31088.00000.0043	Birch Kaufman LLC	207.00	C1-2102-F6-155	
			595/Birch/ State v. Lowell Kenneth Collins	003	E	519375 1000.31088.00000.0043	Birch Kaufman LLC	387.00	C1-2203-F6-236	
			597/Birch/State v. Lowell Kenneth Collins	003	E	519375 1000.31088.00000.0043	Birch Kaufman LLC	432.00	C1-2108-F6-621	
			BIRCH/RANDY AVERY	003	E	519375 1000.31089.00000.0044	Birch Kaufman LLC	693.00	D22205CM662	
			BIRCH/ANTHONY ELLIOTT	003	E	519375 1000.31089.00000.0044	Birch Kaufman LLC	540.00	D22205CM599	
			BIRCH/SKYLER MILLER	003	E	519375 1000.31089.00000.0044	Birch Kaufman LLC	468.00	D22207CM899	
			604 / Jack Birch for Randy Avery	003	E	519375 1000.31089.00000.0044	Birch Kaufman LLC	1,053.00	D03-2205-F6-350	
				003	E	519375				3,780.00
			654 /Jack Birch for KATHLEEN WELLINGTON	003	E	519498 1000.31089.00000.0044	Birch Kaufman LLC	585.00	D22205CM586	
			610 / Jack Birch for TYSON MONTAGUE	003	E	519498 1000.31089.00000.0044	Birch Kaufman LLC	837.00	D22205CM499	
			653 /Jack Birch for SCOTT SOBIERALSKI	003	E	519498 1000.31089.00000.0044	Birch Kaufman LLC	423.00	D22207CM917	
			655 /Jack Birch for ISABELLA BLANCO	003	E	519498 1000.31089.00000.0044	Birch Kaufman LLC	513.00	D22112CM1476	
			650 / Jack Birch for Andrew Shoemaker	003	E	519498 1000.31089.00000.0044	Birch Kaufman LLC	486.00	D03-1903-F6-176	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			651 / Jack Birch for Andrew Shoemaker	003	E 519498	1000.31089.00000.0044	Birch Kaufman LLC	396.00	D03-2204-F6-279	
				003	E 519498					3,240.00
			Fall Election 2022	003	C 231253	1000.23001.00000.0012	Bishop Lois	20.00	Meals	
			2022 Fall Election	003	C 231253	1000.31091.00000.0012	Bishop Lois	150.00	Inspector	
				003	C 231253					170.00
			Fall Election 2022	003	C 231216	1000.23001.00000.0012	Block Kathryn	20.00	Poll Clerk	
			Fall Election 2022	003	C 231216	1000.31093.00000.0012	Block Kathryn	110.00	Poll Clerk	
				003	C 231216					130.00
			Mileage-T.Boggs	003	C 230941	1000.32003.00000.0001	Boggs Tammy *	133.28	Mileage-T.Boggs	
				003	C 230941					133.28
			Fall Election 2022	003	C 231217	1000.23001.00000.0012	Boling Karen Dr.	20.00	Meals	
			Fall Election 2022	003	C 231217	1000.31093.00000.0012	Boling Karen Dr.	110.00	Poll Clerk	
				003	C 231217					130.00
			Fall Election 2022	003	C 231329	1000.23001.00000.0012	Borror Leah A	20.00	Meals	
			Fall Election 2022	003	C 231329	1000.31093.00000.0012	Borror Leah A	110.00	Asst. Poll Clerk	
				003	C 231329					130.00
			CA3	003	C 231101	1000.36027.00000.0009	Bowen Center	357,093.00	Mental Health	
				003	C 231101					357,093.00
			m24448	003	C 230943	1000.22022.00000.0013	Brateman's Inc.	184.98	KOSCIUSKO CO SI	
				003	C 230943					184.98
			Overpay Trans Fee 10/13/22 INV 108212	003	C 230944	1000.60016.00000.0000	Breitenstein Law Office	10.00	Inv 108212	
				003	C 230944					10.00
			101722 / Interpreter Services	003	E 519376	1000.31032.00000.0044	Bridger-Ulloa Heather	141.67	Sup 3	
				003	E 519376					141.67
			314206600	003	C 231032	1000.32000.00000.0009	Brightspeed	30.68	Internet K21	
				003	C 231032					30.68
			Fall Election 2022	003	C 231277	1000.23001.00000.0012	Brookins-Bibler Amanda	20.00	Meals	
			Fall Election 2022	003	C 231277	1000.31092.00000.0012	Brookins-Bibler Amanda	120.00	Rep Judge	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231277				140.00
			Fall Election 2022	003	C	231330 1000.23001.00000.0012	Brooks Margaret M	20.00	Meals	
			Fall Election 2022	003	C	231330 1000.31092.00000.0012	Brooks Margaret M	130.00	Democrat Judge	
				003	C	231330				150.00
			Fall Election 2022	003	C	231254 1000.23001.00000.0012	Brown Keni	20.00	Meals	
			Fall Election 2022	003	C	231254 1000.31092.00000.0012	Brown Keni	130.00	Democrat Judge	
				003	C	231254				150.00
			Election Machine Delivery	003	C	231104 1000.31095.00000.0012	Brown Nashawn	60.00	.	
				003	C	231104				60.00
			Fall Election 2022	003	C	231255 1000.23001.00000.0012	Brown Nashawn	20.00	Meals	
			Fall Election 2022	003	C	231255 1000.31093.00000.0012	Brown Nashawn	110.00	Asst. Poll Clerk	
				003	C	231255				130.00
			Fall Election 2022	003	C	231218 1000.23001.00000.0012	Brown Roscoe	20.00	Meals	
			Fall Election 2022	003	C	231218 1000.31093.00000.0012	Brown Roscoe	110.00	Asst. Poll Clerk	
				003	C	231218				130.00
			Fall Election 2022	003	C	231278 1000.23001.00000.0012	Bruner Cary	20.00	Meals	
			Fall Election 2022	003	C	231278 1000.31093.00000.0012	Bruner Cary	110.00	Poll Clerk	
				003	C	231278				130.00
			Election Machine Delivery	003	C	231105 1000.31095.00000.0012	Brunetto Jack	60.00	.	
			Election Night REceiving Team	003	C	231105 1000.31095.00000.0012	Brunetto Jack	30.00	.	
				003	C	231105				90.00
			3809/Hector Rosales / Valdez-Alvarado	003	C	231106 1000.31017.00000.0043	Bueno Susannah	813.84	D1-2206-F5-509	
				003	C	231106				813.84
			2022 Fall Election	003	C	231219 1000.23001.00000.0012	Bumgartner David	20.00	Meals	
			Fall Election 2022	003	C	231219 1000.31093.00000.0012	Bumgartner David	110.00	Asst.Poll Clerk	
				003	C	231219				130.00
			30343881	003	C	231107 1000.22008.00000.0009	Camfil USA Inc.	3,014.88	Filters	
				003	C	231107				3,014.88

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Absentee Ballot Counter	003	C 231108	1000.31095.00000.0012	Campbell Marilyn	90.00	.	
			Election Night Receiving Team	003	C 231108	1000.31095.00000.0012	Campbell Marilyn	30.00	.	
				003	C 231108					120.00
			Election Day Teams	003	C 231109	1000.31095.00000.0012	Campbell Paul G	180.00	.	
				003	C 231109					180.00
			IND84300	003	C 231110	1000.21001.00000.0022	Canteen Refreshment Services	196.34	Title IV-D	
				003	C 231110					196.34
			County Matching Grant - Rent Portion	003	E 519493	1000.31046.00000.0043	CASA Of Kosciusko County Inc	1,396.00	CASA Rent	
			County Matching Grant - Grant Portion	003	E 519493	1000.31046.00000.0043	CASA Of Kosciusko County Inc	12,000.00	CASA Grant	
				003	E 519493					13,396.00
			Fall Election 2022	003	C 231220	1000.36035.00000.0012	Christ Covenant Church	100.00	Polling Place	
				003	C 231220					100.00
			Fall Election 2022	003	C 231221	1000.36035.00000.0012	Claypool Lions Club	100.00	Polling Place	
				003	C 231221					100.00
			1000-2299 / Misael Velez	003	C 230947	1000.31089.00000.0044	Clifton John	1,062.00	D03-2203-F6-217	
			1000-2298 / Chase Creech	003	C 230947	1000.31089.00000.0044	Clifton John	1,102.50	D03-2206-F6-445	
			1000-2297 / Leyon Gilliam, Jr.	003	C 230947	1000.31089.00000.0044	Clifton John	1,156.50	D03-1806-F6-488	
				003	C 230947					3,321.00
			1000-2287 / Kurt Carter	003	C 231112	1000.31089.00000.0044	Clifton John	1,170.00	D03-2012-F6-929	
				003	C 231112					1,170.00
			Fall Election 2022	003	C 231279	1000.23001.00000.0012	Collins Tamie	20.00	Meals	
			Fall Election 2022	003	C 231279	1000.31093.00000.0012	Collins Tamie	110.00	Asst. Poll Clerk	
				003	C 231279					130.00
			Fall Election 2022	003	C 231256	1000.36035.00000.0012	Community Life Center	100.00	Polling Place	
				003	C 231256					100.00
			Fall Election 2022	003	C 231305	1000.23001.00000.0012	Cook Melissa	20.00	Meals	
			Fall Election 2022	003	C 231305	1000.31092.00000.0012	Cook Melissa	130.00	Democrat Judge	
				003	C 231305					150.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Fall Election 2022	003	C 231257	1000.23001.00000.0012	Cook Patricia K	20.00	Meals	
			2022 Fall Election	003	C 231257	1000.31091.00000.0012	Cook Patricia K	150.00	Inspector	
				003	C 231257					170.00
			Fall Election 2022	003	C 231222	1000.23001.00000.0012	Coplen Jane	20.00	Meals	
			Fall Election 2022	003	C 231222	1000.31093.00000.0012	Coplen Jane	110.00	Asst.Poll Clerk	
				003	C 231222					130.00
			7717	003	E 519502	1000.31028.00000.0009	Core Mechanical Services Inc	2,720.00	Maint. labor	
				003	E 519502					2,720.00
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	32.90	Surveyor	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	11.20	Cty Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	15.96	Cty Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	11.99	Extension	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	6.58	Cty. Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	12.67	Cty. Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	22.98	Cty. Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	29.42	Cty. Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	27.55	Maintenance	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	19.97	Syst. Admin	
			4715-1103-0189-7083	003	E 519562	1000.21001.00000.0009	Corporate Payment Systems	40.89	Systems Admin	
			4715-1103-0189-7083	003	E 519562	1000.21008.00000.0044	Corporate Payment Systems	66.09	Name Plate / CMM	
			4715-1103-0189-7083	003	E 519562	1000.21013.00000.0009	Corporate Payment Systems	125.00	Toners-fusers	
			4715-1103-0189-7083	003	E 519562	1000.21013.00000.0009	Corporate Payment Systems	225.00	Toners-fusers	
			4715-1103-0189-7083	003	E 519562	1000.21013.00000.0009	Corporate Payment Systems	(225.00)	Toners-fusers	
			4715-1103-0189-7083	003	E 519562	1000.21014.00000.0013	Corporate Payment Systems	86.03	.	
			4715-1103-0189-7083	003	E 519562	1000.22007.00000.0006	Corporate Payment Systems	525.76	Jail	
			4715-1103-0189-7083	003	E 519562	1000.22007.00000.0006	Corporate Payment Systems	16.86	Highway	
			4715-1103-0189-7083	003	E 519562	1000.22007.00000.0006	Corporate Payment Systems	11.99	Work Release	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009	Corporate Payment Systems	10.94	Parts	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009	Corporate Payment Systems	29.99	Commissary	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009	Corporate Payment Systems	57.97	Jail repairs	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009	Corporate Payment Systems	120.52	Jail Kitchen	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009	Corporate Payment Systems	19.16	Jail kitchen	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009	Corporate Payment Systems	16.99	Justice Bldg.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009		Corporate Payment Systems	6.99	Repair supplies	
			4715-1103-0189-7083	003	E 519562	1000.22008.00000.0009		Corporate Payment Systems	6.99	Repair supplies	
			4715-1103-0189-7083	003	E 519562	1000.22011.00000.0006		Corporate Payment Systems	18.00	Water - shop	
			4715-1103-0189-7083	003	E 519562	1000.22026.00000.0044		Corporate Payment Systems	288.00	SECURITY	
			4715-1103-0189-7083	003	E 519562	1000.22026.00000.0044		Corporate Payment Systems	596.00	Televisions	
			4715-1103-0189-7083	003	E 519562	1000.23010.00000.0019		Corporate Payment Systems	1,094.34	.	
			4715-1103-0189-7083	003	E 519562	1000.31016.00000.0022		Corporate Payment Systems	476.00	Title IV-D	
			4715-1103-0189-7083 / Jury meals and supplies	003	E 519562	1000.31043.00000.0043		Corporate Payment Systems	533.10	C1-1909-CT-54	
			4715-1103-0189-7083 / Parking - Capitol Commons	003	E 519562	1000.32004.00000.0043		Corporate Payment Systems	53.00	parking	
			4715-1103-0189-7083 AIC Leadership - Joni	003	E 519562	1000.32004.00000.0045		Corporate Payment Systems	60.00	AIC Course Joni	
			4715-1103-0189-7083	003	E 519562	1000.33002.00000.0009		Corporate Payment Systems	173.06	Job postings	
			4715-1103-0189-7083	003	E 519562	1000.33002.00000.0009		Corporate Payment Systems	500.56	Job postings	
			4715-1103-0189-7083	003	E 519562	1000.33002.00000.0009		Corporate Payment Systems	519.14	Job postings	
			4715-1103-0189-7083	003	E 519562	1000.33052.00000.0009		Corporate Payment Systems	50.00	KHRA trg.	
			4715-1103-0189-7083	003	E 519562	1000.44017.00000.0019		Corporate Payment Systems	354.87	.	
				003	E 519562						6,049.46
			42-02701.80	003	C 231360	1000.34004.00000.0006		COW Wastewater	36.41	Shop	
			75-00258.00	003	C 231360	1000.34004.00000.0006		COW Wastewater	28.63	200 N	
			42-05350.10	003	C 231360	1000.34004.00000.0006		COW Wastewater	95.84	Annex	
			75-00297-00	003	C 231360	1000.34004.00000.0006		COW Wastewater	4.90	211 House	
			42-00650.90	003	C 231360	1000.34004.00000.0006		COW Wastewater	266.66	Courthouse	
			75-00287.00	003	C 231360	1000.34004.00000.0006		COW Wastewater	11.68	Douglas Rd.	
			27-00220.00	003	C 231360	1000.34004.00000.0006		COW Wastewater	2,128.38	Work Release	
			42-02522-00	003	C 231360	1000.34004.00000.0006		COW Wastewater	4,643.25	Justice Bldg.	
			42-05250.31	003	C 231360	1000.34004.00000.0006		COW Wastewater	49.44	Creative Benefit	
				003	C 231360						7,265.19
			Fall Election 2022	003	C 231223	1000.23001.00000.0012		Cox Beth Anne	20.00	Meals	
			Fall Election 2022	003	C 231223	1000.31092.00000.0012		Cox Beth Anne	130.00	Democrat Judge	
				003	C 231223						150.00
			Fall Election 2022	003	C 231224	1000.23001.00000.0012		Cox Gerald	20.00	Meals	
			Fall Election 2022	003	C 231224	1000.31093.00000.0012		Cox Gerald	110.00	Poll Clerk	
				003	C 231224						130.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Fall Election 2022	003	C 231306	1000.23001.00000.0012	Cox Rhonda	20.00	Meals	
			Fall Election 2022	003	C 231306	1000.31093.00000.0012	Cox Rhonda	110.00	Poll Clerk	
				003	C 231306					130.00
			68961	003	C 231114	1000.21001.00000.0022	Culligan Of Warsaw Inc	44.78	Title IV-D	
			68966 / jury room water and cooler rental	003	C 231114	1000.31043.00000.0043	Culligan Of Warsaw Inc	48.00	jury room	
			68965 / Oct. 3 and Oct. 17 deliveries	003	C 231114	1000.31043.00000.0044	Culligan Of Warsaw Inc	52.50	Sup III	
				003	C 231114					145.28
			Fall Election 2022	003	C 231307	1000.23001.00000.0012	Dawson Constance	20.00	Meals	
			2022 Fall Election	003	C 231307	1000.31091.00000.0012	Dawson Constance	150.00	Inspector	
				003	C 231307					170.00
			Mileage Claim	003	C 230948	1000.32003.00000.0003	Day * Jennifer	30.87	.	
				003	C 230948					30.87
			IN001269544	003	C 230949	1000.36038.00000.0013	Diamond Drugs, Inc.	384.17	Cust #INKO	
				003	C 230949					384.17
			Fall Election 2022	003	C 231280	1000.23001.00000.0012	Dilling Joy	20.00	Meals	
			Fall Election 2022	003	C 231280	1000.31092.00000.0012	Dilling Joy	120.00	Rep Judge	
				003	C 231280					140.00
			Fall Election 2022	003	C 231331	1000.23001.00000.0012	Duncan Mary	20.00	Meals	
			Fall Election 2022	003	C 231331	1000.31093.00000.0012	Duncan Mary	110.00	Poll Clerk	
				003	C 231331					130.00
			Fall Election 2022	003	C 231332	1000.23001.00000.0012	Eberly Luther B	20.00	Meals	
			Fall Election 2022	003	C 231332	1000.31092.00000.0012	Eberly Luther B	130.00	Democrat Judge	
				003	C 231332					150.00
			200516-192	003	E 519381	1000.31001.00000.0009	EMANS Engineering	500.00	Drainage Review	
				003	E 519381					500.00
			Fall Election 2022	003	C 231308	1000.23001.00000.0012	Erst Paul	20.00	Meals	
			Fall Election 2022	003	C 231308	1000.31093.00000.0012	Erst Paul	110.00	Poll Clerk	
				003	C 231308					130.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			101200052	003	E 519382	1000.35003.00000.0006	Extinguisher Co No 1	959.20	JB sprinklers	
			101100046	003	E 519382	1000.35003.00000.0006	Extinguisher Co No 1	235.00	Annex sprinklers	
				003	E 519382					1,194.20
			Fall Election 2022	003	C 231333	1000.23001.00000.0012	Fabyan Barbara	20.00	Meals	
			Fall Election 2022	003	C 231333	1000.31092.00000.0012	Fabyan Barbara	110.00	Asst. Judge	
				003	C 231333					130.00
			Absentee Ballot Counter	003	C 231119	1000.31095.00000.0012	Fabyan Joe	90.00	.	
				003	C 231119					90.00
			INWAR155924	003	E 519383	1000.22008.00000.0009	Fastenal Company	22.00	Jail hdwe.	
			INWAR155874	003	E 519383	1000.22008.00000.0009	Fastenal Company	7.04	Jail hdwe.	
				003	E 519383					29.04
			Fall Election 2022	003	C 231258	1000.36035.00000.0012	First Christian Church	100.00	Polling Place	
				003	C 231258					100.00
			E158620	003	E 519384	1000.22007.00000.0006	Flex-Pac	505.61	Jail supplies	
			E158756	003	E 519384	1000.22007.00000.0006	Flex-Pac	395.98	Hspkg. supplies	
			E157855	003	E 519384	1000.41001.00000.0009	Flex-Pac	516.29	New floor mats	
				003	E 519384					1,417.88
			E158890	003	E 519506	1000.22007.00000.0006	Flex-Pac	459.36	Work Release	
			E158934	003	E 519506	1000.22007.00000.0006	Flex-Pac	329.07	Hskpg. supplies	
				003	E 519506					788.43
			Fall Election 2022	003	C 231225	1000.23001.00000.0012	Franke Levi	20.00	Meals	
			Fall Election 2022	003	C 231225	1000.31092.00000.0012	Franke Levi	130.00	Democrat Judge	
				003	C 231225					150.00
			Fall Election 2022	003	C 231334	1000.23001.00000.0012	Garber Melissa	20.00	Meals	
			Fall Election 2022	003	C 231334	1000.31093.00000.0012	Garber Melissa	110.00	Asst. Poll Clerk	
				003	C 231334					130.00
			Fall Election 2022	003	C 231259	1000.23001.00000.0012	Gardner Mary Catherine	20.00	Meals	
			Fall Election 2022	003	C 231259	1000.31093.00000.0012	Gardner Mary Catherine	110.00	Poll Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231259				130.00
			Fall Election 2022	003	C	231309	1000.23001.00000.0012	20.00	Meals	
			Fall Election 2022	003	C	231309	1000.31093.00000.0012	110.00	Poll Clerk	
				003	C	231309				130.00
			2022 Fall Election	003	C	231226	1000.23001.00000.0012	20.00	Meals	
			Fall Election 2022	003	C	231226	1000.31092.00000.0012	120.00	Rep Judge	
				003	C	231226				140.00
			Fall Election 2022	003	C	231281	1000.23001.00000.0012	20.00	Meals	
			Fall Election 2022	003	C	231281	1000.31093.00000.0012	110.00	Poll Clerk	
				003	C	231281				130.00
			Fall Election 2022	003	C	231260	1000.23001.00000.0012	20.00	Meals	
			Fall Election 2022	003	C	231260	1000.31093.00000.0012	110.00	Poll Clerk	
				003	C	231260				130.00
			4-118727	003	E	519507	1000.35001.00000.0021	84.00	Repairs/Maint	
				003	E	519507				84.00
			222659218	003	E	519386	1000.22007.00000.0006	571.65	Gloves	
			222692744	003	E	519386	1000.22007.00000.0006	186.88	Gloves-WR	
			941244	003	E	519386	1000.22007.00000.0006	(55.73)	Credit rebate	
			940827	003	E	519386	1000.22007.00000.0006	(11.59)	Credit rebate	
				003	E	519386				691.21
			222836628	003	E	519423	1000.21014.00000.0013	7,578.97	Cust# 982970001	
			17205979 (Cr. memo 222836628)	003	E	519423	1000.21014.00000.0013	(18.53)	Cust# 982970001	
			222871026	003	E	519423	1000.21014.00000.0013	2,006.02	Cust# 982970002	
				003	E	519423				9,566.46
			223008778	003	E	519495	1000.21014.00000.0013	7,058.12	Cust # 982970001	
			223042397	003	E	519495	1000.21014.00000.0013	2,367.80	Cust # 982970002	
			222977395	003	E	519495	1000.21014.00000.0013	14.51	Cust # 982970002	
				003	E	519495				9,440.43
			223187991	003	E	519544	1000.21014.00000.0013	7,025.07	Cust# 982970001	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice			Account Code					
			223221120	003	E 519544	1000.21014.00000.0013		Gordon Food Service, Inc	2,540.52	Cust# 982970002	
				003	E 519544						9,565.59
			223360630	003	E 519564	1000.21014.00000.0013		Gordon Food Service, Inc	6,380.88	Cust #982970001	
			223394781, 17291873	003	E 519564	1000.21014.00000.0013		Gordon Food Service, Inc	2,224.48	Cust #982970002	
				003	E 519564						8,605.36
			2022100004	003	C 230953	1000.34007.00000.0009		Governmental Inter-	776.50	Claim Ded.	
				003	C 230953						776.50
			Fall Election 2022	003	C 231310	1000.23001.00000.0012		Grady Denise K	20.00	Meals	
			Fall Election 2022	003	C 231310	1000.31092.00000.0012		Grady Denise K	120.00	Rep Judge	
				003	C 231310						140.00
			Fall Election 2022	003	C 231311	1000.23001.00000.0012		Grady Mark	20.00	Meals	
			2022 Fall Election	003	C 231311	1000.31091.00000.0012		Grady Mark	150.00	Inspector	
				003	C 231311						170.00
			202632	003	E 519388	1000.36048.00000.0015		Great Lakes Labs	1,325.00	D & A testing	
				003	E 519388						1,325.00
			54 miles - election runner	003	C 231123	1000.32004.00000.0012		Griner * April	26.46	.	
				003	C 231123						26.46
				003	C 230955	1000.36038.00000.0013		Grossnickle Eye Center Inc	44.16	DG337VH-1/2668	
				003	C 230955						44.16
			2022 Fall Election	003	C 231227	1000.23001.00000.0012		Gunter Avis	20.00	Meals	
			Fall Election 2022	003	C 231227	1000.31093.00000.0012		Gunter Avis	110.00	Poll Clerk	
				003	C 231227						130.00
			Fall Election 2022	003	C 231335	1000.23001.00000.0012		Haab Amber	20.00	Meals	
			Fall Election 2022	003	C 231335	1000.31093.00000.0012		Haab Amber	110.00	Poll Clerk	
				003	C 231335						130.00
			Fall Election 2022	003	C 231312	1000.23001.00000.0012		Hann Jeanna	20.00	Meals	
			Fall Election 2022	003	C 231312	1000.31093.00000.0012		Hann Jeanna	110.00	Asst. Poll Clerk	
				003	C 231312						130.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		Mode	Invoice									
			81889			003	E 519390	1000.21001.00000.0009	Hardesty Printing Co Inc	77.00	Area Plan	
						003	E 519390					77.00
			82019			003	E 519510	1000.21001.00000.0009	Hardesty Printing Co Inc	1,054.00	Sup III	
			81987			003	E 519510	1000.21001.00000.0009	Hardesty Printing Co Inc	172.00	Circuit Court	
			81949			003	E 519510	1000.21001.00000.0009	Hardesty Printing Co Inc	53.00	Weights-Measures	
						003	E 519510					1,279.00
			Burial of Joe L. Harris			003	C 230956	1000.36021.00000.0009	Harris Jim	100.00	.	
						003	C 230956					100.00
			Fall Election 2022			003	C 231336	1000.23001.00000.0012	Hart Georganna	20.00	Meals	
			Fall Election 2022			003	C 231336	1000.31092.00000.0012	Hart Georganna	110.00	Asst. Judge	
						003	C 231336					130.00
			Fall Election 2022			003	C 231228	1000.23001.00000.0012	Hastings Cheryl	20.00	Meals	
			Fall Election 2022			003	C 231228	1000.31092.00000.0012	Hastings Cheryl	110.00	Asst Judge	
						003	C 231228					130.00
			Burial of Chester S. Zorn			003	C 230957	1000.36021.00000.0009	Heinhold Kim	100.00	.	
						003	C 230957					100.00
			2256/translation/Vega/Mendoza/Tochimani/Moyotl			003	E 519391	1000.31017.00000.0043	Hernandez L Gamal	500.00	D1-2206-JD-157	
						003	E 519391					500.00
			2022 Fall Election			003	C 231229	1000.23001.00000.0012	Herring Dorothy	20.00	Meals	
			Fall Election 2022			003	C 231229	1000.31092.00000.0012	Herring Dorothy	120.00	Rep Judge	
						003	C 231229					140.00
			Fall Election 2022			003	C 231282	1000.23001.00000.0012	Hirschy-Kinsey Alexandra	20.00	Meals	
			Fall Election 2022			003	C 231282	1000.31093.00000.0012	Hirschy-Kinsey Alexandra	110.00	Asst. Poll Clerk	
						003	C 231282					130.00
			Fall Election 2022			003	C 231313	1000.23001.00000.0012	Hoffert Karen	20.00	Meals	
			Fall Election 2022			003	C 231313	1000.31093.00000.0012	Hoffert Karen	110.00	Asst. Poll Clerk	
						003	C 231313					130.00
			Fall Election 2022			003	C 231230	1000.23001.00000.0012	Howie Lynn S.	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2022 Fall Election	003	C 231230	1000.31091.00000.0012	Howie Lynn S.	150.00	Inspector	
				003	C 231230					170.00
			Fall Election 2022	003	C 231283	1000.23001.00000.0012	Hoy Katrina	20.00	Meals	
			Fall Election 2022	003	C 231283	1000.31093.00000.0012	Hoy Katrina	110.00	Poll Clerk	
				003	C 231283					130.00
			Fall Election 2022	003	C 231314	1000.23001.00000.0012	Hubner Paige	20.00	Meals	
			Fall Election 2022	003	C 231314	1000.31092.00000.0012	Hubner Paige	130.00	Democrat Judge	
				003	C 231314					150.00
			WMConf	003	C 230960	1000.36003.00000.0009	IAIWM	100.00	R. Barker conf.	
				003	C 230960					100.00
			620603407	003	C 231056	1000.21001.00000.0009	IDMS	335.63	1099, W2, 1095	
				003	C 231056					335.63
			IEEA Dues	003	C 230961	1000.32021.00000.0001	IEEA	435.00	IEEA Dues	
				003	C 230961					435.00
			1010-210005534824	003	C 231209	1000.34004.00000.0006	Indiana American Water	23.60	Shop	
			1010-210006833111	003	C 231209	1000.34004.00000.0006	Indiana American Water	59.08	Annex FS	
			1010-210007652605	003	C 231209	1000.34004.00000.0006	Indiana American Water	28.82	Annex DOM	
			1010-210005534725	003	C 231209	1000.34004.00000.0006	Indiana American Water	59.08	Sheriff FS	
			1010-210005534176	003	C 231209	1000.34004.00000.0006	Indiana American Water	269.84	Courthouse	
			1010-210007145312	003	C 231209	1000.34004.00000.0006	Indiana American Water	1,082.36	Work Release	
			1010-220029753932	003	C 231209	1000.34004.00000.0006	Indiana American Water	54.25	CH irrigation	
			1010-210006521821	003	C 231209	1000.34004.00000.0006	Indiana American Water	1,947.29	Justice Bldg.	
			1010-210003627348	003	C 231209	1000.34004.00000.0006	Indiana American Water	39.26	Creative Benefit	
				003	C 231209					3,563.58
			Acct # 131063	003	C 231206	1000.11603.00000.0009	Indiana Dept of Workforce	386.93	10/2022 Activity	
				003	C 231206					386.93
			35259	003	C 231124	1000.36003.00000.0009	Indiana Park and Rec Assoc.	480.00	Conference	
				003	C 231124					480.00
			Fall Election 2022	003	C 231261	1000.36035.00000.0012	Ivy Tech Community College	100.00	Poling Place	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231261				100.00
			2022 Fall Election	003	C	231231 1000.23001.00000.0012	Johnson Charlene	20.00	Meals	
			2022 Fall Election	003	C	231231 1000.31091.00000.0012	Johnson Charlene	150.00	Inspector	
				003	C	231231				170.00
			1-122606827796	003	C	231127 1000.35001.00000.0009	Johnson Controls	2,805.25	Justice Bldg.	
				003	C	231127				2,805.25
			2624559111	003	C	231129 1000.22022.00000.0054	Justice * Cindy S	22.00	2022 Clothing	
			3213473214	003	C	231129 1000.22022.00000.0054	Justice * Cindy S	23.20	2022 clothing	
				003	C	231129				45.20
			Fall Election 2022	003	C	231232 1000.23001.00000.0012	Keirn Kathleen	20.00	Meals	
			Fall Election 2022	003	C	231232 1000.31092.00000.0012	Keirn Kathleen	120.00	Rep Judge	
				003	C	231232				140.00
			Fall Election 2022	003	C	231262 1000.23001.00000.0012	Kimball Myra	20.00	Meals	
			Fall Election 2022	003	C	231262 1000.31093.00000.0012	Kimball Myra	110.00	Poll Clerk	
				003	C	231262				130.00
			Fall Election 2022	003	C	231233 1000.23001.00000.0012	Kimes Ramona	20.00	Meals	
			Fall Election 2022	003	C	231233 1000.31092.00000.0012	Kimes Ramona	120.00	Rep Judge	
				003	C	231233				140.00
			Fall Election 2022	003	C	231284 1000.23001.00000.0012	Kitch Linda	20.00	Meals	
			Fall Election 2022	003	C	231284 1000.31093.00000.0012	Kitch Linda	110.00	Poll Clerk	
				003	C	231284				130.00
			Fall Election 2022	003	C	231263 1000.23001.00000.0012	Klinefelter Jeffrey M	20.00	Meals	
			Fall Election 2022	003	C	231263 1000.31092.00000.0012	Klinefelter Jeffrey M	120.00	Rep Judge	
				003	C	231263				140.00
			2022 Fall Election	003	C	231234 1000.23001.00000.0012	Klondaris Michael	20.00	Meals	
			Fall Election 2022	003	C	231234 1000.31093.00000.0012	Klondaris Michael	110.00	Asst.Poll Clerk	
				003	C	231234				130.00
			Fall Election 2022	003	C	231337 1000.23001.00000.0012	Koble Carol	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Fall Election 2022	003	C 231337	1000.31093.00000.0012	Koble Carol	110.00	Asst. Poll Clerk	
				003	C 231337					130.00
			2022 Monthly disbursement	003	E 519394	1000.36031.00000.0009	Kos Co Council on Aging & Aged	2,678.25	Nov	
				003	E 519394					2,678.25
			CountyShrInsPrem	003	C 231196	1000.11605.00000.0009	Kos Co Treas Insurance	41,666.09	DDClr-Em/C125	
			CountyShrInsPrem	003	C 231196	1000.11605.00000.0009	Kos Co Treas Insurance	903.89	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1000.11605.00000.0009	Kos Co Treas Insurance	13,225.17	DDClr-SingIns125	
				003	C 231196					55,795.15
			2022 Monthly disbursement	003	E 519395	1000.36029.00000.0009	Kosciusko Co Historical	1,861.42	Nov	
				003	E 519395					1,861.42
			2022 Monthly disbursement	003	C 230967	1000.36010.00000.0009	Kosciusko County 4-H Council	3,695.58	Nov	
				003	C 230967					3,695.58
			209	003	C 230968	1000.32002.00000.0022	Kosciusko County Auditor	454.53	Title IV-D	
				003	C 230968					454.53
			2022 Monthly disbursement	003	E 519397	1000.36028.00000.0009	Kosciusko Home Care &	4,007.25	Nov	
				003	E 519397					4,007.25
			Fall Election 2022	003	C 231264	1000.23001.00000.0012	Koser Susan	20.00	Meals	
			Fall Election 2022	003	C 231264	1000.31093.00000.0012	Koser Susan	110.00	Asst. Poll Clerk	
				003	C 231264					130.00
			Absentee Ballot Opener	003	C 231131	1000.31095.00000.0012	Krull Sharon	90.00	.	
				003	C 231131					90.00
			Fall Election 2022	003	C 231265	1000.23001.00000.0012	Kuhn Daniel	20.00	Meals	
			Fall Election 2022	003	C 231265	1000.31092.00000.0012	Kuhn Daniel	130.00	Democrat Judge	
				003	C 231265					150.00
			Fall Election 2022	003	C 231266	1000.23001.00000.0012	Kuhn Julie	20.00	Meals	
			Fall Election 2022	003	C 231266	1000.31093.00000.0012	Kuhn Julie	110.00	Poll Clerk	
				003	C 231266					130.00
			Fall Election 2022	003	C 231235	1000.23001.00000.0012	Kurczbach Paul	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Fall Election 2022	003	C 231235	1000.31092.00000.0012	Kurczbach Paul	110.00	Asst Judge	
				003	C 231235					130.00
			74165030	003	C 230970	1000.36038.00000.0013	Laboratory Corporation of	24.98	Acct 13042640	
				003	C 230970					24.98
			5415, 5417	003	C 230971	1000.35001.00000.0019	Lake Lube Inc	70.00	Kosc Co Sheriff	
				003	C 230971					70.00
			Fall Election 2022	003	C 231338	1000.23001.00000.0012	Lamb Beth	20.00	Meals	
			Fall Election 2022	003	C 231338	1000.31092.00000.0012	Lamb Beth	110.00	Asst. Judge	
				003	C 231338					130.00
			Election Night Receiving Team	003	C 231132	1000.31095.00000.0012	Lardino Heather	30.00	.	
				003	C 231132					30.00
			2022-989	003	C 230972	1000.31097.00000.0019	Law Enforcement Training Board	100.00	Kosc Co Sheriff	
				003	C 230972					100.00
			16909	003	C 231133	1000.22008.00000.0009	Lee Brothers Paint & Carpet	62.69	VSO office	
			16878	003	C 231133	1000.22008.00000.0009	Lee Brothers Paint & Carpet	62.69	VSO office	
				003	C 231133					125.38
			Fall Election 2022	003	C 231285	1000.23001.00000.0012	Leek Pamela	20.00	Meals	
			Fall Election 2022	003	C 231285	1000.31092.00000.0012	Leek Pamela	120.00	Rep Judge	
				003	C 231285					140.00
			Fall Election 2022	003	C 231286	1000.36035.00000.0012	Leesburg Lions Building	100.00	Polling Place	
				003	C 231286					100.00
			23599	003	E 519518	1000.22003.00000.0006	Lemler Oil Inc	4,633.89	Generator JB	
				003	E 519518					4,633.89
			Rovenstine / November PD Contract/CR26	003	C 231134	1000.31088.00000.0043	Lemon Keirn & Rovenstine LLP	4,500.00	November PD Cont	
			Rovenstine/October Public Defender Contract/CR26	003	C 231134	1000.31088.00000.0043	Lemon Keirn & Rovenstine LLP	4,500.00	October PD Contr	
				003	C 231134					9,000.00
			Fall Election 2022	003	C 231287	1000.23001.00000.0012	Lent Linda	20.00	Meals	
			2022 Fall Election	003	C 231287	1000.31091.00000.0012	Lent Linda	150.00	Inspector	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231287				170.00
			Fall Election 2022	003	C	231267 1000.23001.00000.0012	Long Elizabeth	20.00	Meals	
			Fall Election 2022	003	C	231267 1000.31093.00000.0012	Long Elizabeth	110.00	Poll Clerk	
				003	C	231267				130.00
			09555	003	C	231034 1000.22008.00000.0009	Lowe's Companies, Inc.	9.86	Jail	
			23812	003	C	231034 1000.22008.00000.0009	Lowe's Companies, Inc.	29.98	Sh-Hwy, WR	
			23930	003	C	231034 1000.22008.00000.0009	Lowe's Companies, Inc.	5.40	Jail kitchen	
			23110	003	C	231034 1000.22008.00000.0009	Lowe's Companies, Inc.	4.26	Justice Bldg.	
			23853	003	C	231034 1000.22008.00000.0009	Lowe's Companies, Inc.	9.33	Justice Bldg.	
				003	C	231034				58.83
			6013	003	C	231135 1000.31013.00000.0010	Lutheran Downtown Hospital	20.00	O Habb	
			1938-1000009533	003	C	231135 1000.31013.00000.0010	Lutheran Downtown Hospital	1,125.00	Autopsy	
				003	C	231135				1,145.00
			Election Night Custodian	003	C	231137 1000.31094.00000.0012	Macias Micah	30.00	.	
				003	C	231137				30.00
			Election Night Custodians	003	C	231138 1000.31094.00000.0012	Macias Noah	30.00	.	
				003	C	231138				30.00
			Fall Election 2022	003	C	231236 1000.23001.00000.0012	Macon Rebecca	20.00	Meals	
			Fall Election 2022	003	C	231236 1000.31093.00000.0012	Macon Rebecca	110.00	Asst.Poll Clerk	
				003	C	231236				130.00
			Burial of Toran L. Savant	003	C	230975 1000.36021.00000.0009	Manns Marcella	100.00	.	
				003	C	230975				100.00
			33455252 /Henry's Probate and Law Practice #19	003	C	230976 1000.21010.00000.0043	Matthew Bender & Co. Inc	833.46	library	
				003	C	230976				833.46
			03	003	C	230977 1000.36001.00000.0022	MAXIMUS Inc	1,425.00	Title IV-D	
				003	C	230977				1,425.00
			JACK BYRER	003	E	519399 1000.31089.00000.0044	McConnell Law Office	741.50	D22204CM463	
			CODY NEMEE	003	E	519399 1000.31089.00000.0044	McConnell Law Office	217.50	D22207CM849	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			PEGGIE GREER	003	E 519399	1000.31089.00000.0044	McConnell Law Office	253.50	D22208CM955	
				003	E 519399					1,212.50
			Fall Election 2022	003	C 231288	1000.23001.00000.0012	McDonald Michael	20.00	Meals	
			Fall Election 2022	003	C 231288	1000.31093.00000.0012	McDonald Michael	110.00	Asst. Poll Clerk	
				003	C 231288					130.00
			Reimbursement for mileage - Mental Health Summit	003	C 231139	1000.32004.00000.0043	McGrath * Karin	126.42	mileage	
			Reimbursement for Westin Hotel & Resorts	003	C 231139	1000.32004.00000.0043	McGrath * Karin	189.00	Mental Health Su	
				003	C 231139					315.42
				003	C 230978	1000.22003.00000.0019	McKeand * Chris	50.01	Reimb fuel	
				003	C 230978					50.01
			2022 Fall Election	003	C 231237	1000.23001.00000.0012	Meeker Jeralyn L	20.00	Meals	
			Fall Election 2022	003	C 231237	1000.31093.00000.0012	Meeker Jeralyn L	110.00	Poll Clerk	
				003	C 231237					130.00
			14864	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	21.66	Courthouse	
			14787	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	35.97	Courthouse	
			14792	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	26.26	Courthouse	
			14119 Account 32660422	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	7.47	CH, JB, Shop	
			14610	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	37.67	Work Release	
			14923	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	58.68	Work Release	
			14756	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	10.70	Work Release	
			14854	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	16.97	Sheriff-Hwy.	
			14913	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	24.99	Justice Bldg.	
			14379 Account 32660422	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	15.27	Justice Bldg.	
			14918	003	C 230981	1000.22008.00000.0009	Menards- Warsaw	(16.97)	Return - Sh.-Hwy	
				003	C 230981					238.67
			15285	003	C 231141	1000.22008.00000.0009	Menards- Warsaw	69.00	Highway	
			15631	003	C 231141	1000.22008.00000.0009	Menards- Warsaw	49.59	VSO office	
			15350	003	C 231141	1000.22008.00000.0009	Menards- Warsaw	23.30	Justice Bldg.	
			15196	003	C 231141	1000.22008.00000.0009	Menards- Warsaw	19.88	Justice Bldg.	
			15350	003	C 231141	1000.22011.00000.0006	Menards- Warsaw	241.23	Justice Bldg.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231141				403.00
			Fall Election 2022	003	C	231315 1000.23001.00000.0012	Menzie Phil	20.00	Meals	
			Fall Election 2022	003	C	231315 1000.31093.00000.0012	Menzie Phil	110.00	Poll Clerk	
				003	C	231315				130.00
			1359930	003	C	231035 1000.32000.00000.0009	MetroNet	150.00	Shop	
			1359931	003	C	231035 1000.32000.00000.0009	MetroNet	199.95	Justice Bldg.	
				003	C	231035				349.95
			19131	003	E	519401 1000.22015.00000.0012	Microvote General Corporation	212.85	Supplies	
			19113	003	E	519401 1000.44017.00000.0012	Microvote General Corporation	7,500.00	Election Printer	
				003	E	519401				7,712.85
			19144 and 19155	003	E	519522 1000.22015.00000.0012	Microvote General Corporation	229.16	Supplies	
				003	E	519522				229.16
			S4320660.002	003	C	231144 1000.22008.00000.0009	Mid-City Supply Co Inc	1,241.00	JB parts	
			S4320660.001	003	C	231144 1000.22011.00000.0006	Mid-City Supply Co Inc	228.83	Tools	
				003	C	231144				1,469.83
			76.6 miles-election runner	003	C	231149 1000.32004.00000.0012	Moorman * Kelly	37.53	.	
				003	C	231149				37.53
			Fall Election 2022	003	C	231289 1000.36035.00000.0012	Moose Lodge	100.00	Polling Place	
				003	C	231289				100.00
			Election Night Clerical	003	C	231150 1000.31096.00000.0012	Morehouse-Stout * Georgina	60.00	.	
				003	C	231150				60.00
			Fall Election 2022	003	C	231339 1000.23001.00000.0012	Moretto Mary	20.00	Meals	
			2022 Fall Election	003	C	231339 1000.31091.00000.0012	Moretto Mary	150.00	Inspector	
				003	C	231339				170.00
			2022 Fall Election	003	C	231238 1000.23001.00000.0012	Morgan David	20.00	Meals	
			Fall Election 2022	003	C	231238 1000.31092.00000.0012	Morgan David	130.00	Democrat Judge	
				003	C	231238				150.00
			TONY ARMSTRONG	003	C	230984 1000.31089.00000.0044	Morrison Marc A	180.00	D22202CM197	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 230984					180.00
			Fall Election 2022	003	C 231340	1000.23001.00000.0012	Mort Janice L	20.00	Meals	
			Fall Election 2022	003	C 231340	1000.31092.00000.0012	Mort Janice L	130.00	Democrat Judge	
				003	C 231340					150.00
			Election Night REceiving Team	003	C 231151	1000.31095.00000.0012	Mort Theta	30.00	.	
				003	C 231151					30.00
			Fall Election 2022	003	C 231290	1000.36035.00000.0012	Mount Tabor Church Hall	100.00	Polling Place	
				003	C 231290					100.00
			Election Night Custodian	003	C 231152	1000.31094.00000.0012	Muchowicz Justin	30.00	.	
				003	C 231152					30.00
			Fall Election 2022	003	C 231268	1000.23001.00000.0012	Nelson Jerold	20.00	Meals	
			Fall Election 2022	003	C 231268	1000.31092.00000.0012	Nelson Jerold	120.00	Rep Judge	
				003	C 231268					140.00
			Fall Election 2022	003	C 231341	1000.23001.00000.0012	Nelson Nancy	20.00	Meals	
			Fall Election 2022	003	C 231341	1000.31092.00000.0012	Nelson Nancy	110.00	Asst. Judge	
				003	C 231341					130.00
			295700	003	C 231057	1000.32000.00000.0009	New Paris Telephone Inc	371.85	Hwy, WR	
				003	C 231057					371.85
			EVERETT/MICHAEL PIVIT	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	513.00	D22205CM471	
			HELEN/AMANDA PONKO	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	1,215.00	D22205CM532	
			EVERETT/LISA MURRAY	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	342.00	D22205CM584	
			EVERETT/TOBIAS PRATER	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	504.00	D22205CM597	
			EVERETT/CHARLES TUCKER	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	279.00	D22206CM672	
			1199 / Everett Newman for Gilberto Rangel	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	252.00	D03-2204-F6-292	
			1223 / Everett Newman for Gilberto Rangel	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	549.00	D03-1906-F6-519	
			1224 / Everett Newman for Gilberto Rangel	003	E 519402	1000.31089.00000.0044	Newman and Newman LLC	364.50	D03-2107-F6-589	
				003	E 519402					4,018.50
			1227/ EVERETT for JAMES HOOVER	003	E 519525	1000.31089.00000.0044	Newman and Newman LLC	450.00	D22205CM470	
			1226 / EVERETT for TYREESE PHILLIPS	003	E 519525	1000.31089.00000.0044	Newman and Newman LLC	252.00	D22206CM758	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	519525				702.00
			363-491-008-4	003	C	231036 1000.34003.00000.0006	NIPSCO	198.19	Shop	
			193-794-000-5	003	C	231036 1000.34003.00000.0006	NIPSCO	605.34	Annex	
			92-508-009-6	003	C	231036 1000.34003.00000.0006	NIPSCO	228.31	Coroner	
			539-036-006-8	003	C	231036 1000.34003.00000.0006	NIPSCO	331.21	Zimmer RA	
			769-400-009-4	003	C	231036 1000.34003.00000.0006	NIPSCO	4,799.15	Courthouse	
			154-695-008-3	003	C	231036 1000.34003.00000.0006	NIPSCO	219.24	Fox Farm RA	
			991-206-002-2	003	C	231036 1000.34003.00000.0006	NIPSCO	199.26	Emp. Clinic	
			063-510-003-9	003	C	231036 1000.34003.00000.0006	NIPSCO	39,165.99	Justice Bldg.	
			709-127-003-2	003	C	231036 1000.34003.00000.0006	NIPSCO	467.08	Sheriff - Hwy.	
			001-294-009-9	003	C	231036 1000.34003.00000.0006	NIPSCO	334.83	Creative Benefit	
				003	C	231036				46,548.60
			414724	003	C	231202 1000.34003.00000.0006	NIPSCO	2,828.42	Work Release A	
			414790	003	C	231202 1000.34003.00000.0006	NIPSCO	1,734.08	Work Release B	
			413930	003	C	231202 1000.34003.00000.0006	NIPSCO	68.13	CP water tower	
				003	C	231202				4,630.63
			Fall Election 2022	003	C	231342 1000.23001.00000.0012	Nisly Curtis L	20.00	Meals	
			2022 Fall Election	003	C	231342 1000.31091.00000.0012	Nisly Curtis L	150.00	Inspector	
				003	C	231342				170.00
			Fall Election 2022	003	C	231316 1000.23001.00000.0012	Noftz Rebecca	20.00	Meals	
			Fall Election 2022	003	C	231316 1000.31093.00000.0012	Noftz Rebecca	110.00	Poll Clerk	
				003	C	231316				130.00
			Fall Election 2022	003	C	231239 1000.23001.00000.0012	Nunez Martha	20.00	Meals	
			Fall Election 2022	003	C	231239 1000.31092.00000.0012	Nunez Martha	110.00	Asst Judge	
				003	C	231239				130.00
			111016	003	C	230988 1000.32002.00000.0008	Online Data	3,757.42	Postage SEpt	
			111059	003	C	230988 1000.32002.00000.0019	Online Data	707.06	Cust #3438	
				003	C	230988				4,464.48
			Fall Election 2022	003	C	231240 1000.36035.00000.0012	Our Lady of Guadalupe	100.00	Polling Place	
				003	C	231240				100.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			Fall Election 2022	003	C 231241	1000.23001.00000.0012		Paczkowski Josephine	20.00	Meals	
			Fall Election 2022	003	C 231241	1000.31092.00000.0012		Paczkowski Josephine	120.00	Rep Judge	
				003	C 231241						140.00
			Fall Election 2022	003	C 231317	1000.23001.00000.0012		Padula Patrice	20.00	Meals	
			Fall Election 2022	003	C 231317	1000.31092.00000.0012		Padula Patrice	110.00	Asst. Judge	
				003	C 231317						130.00
			Election Machine Delivery	003	C 231156	1000.31095.00000.0012		Parcell Jerry	60.00	.	
				003	C 231156						60.00
			Fall Election 2022	003	C 231318	1000.23001.00000.0012		Parcell Joyce	20.00	Meals	
			Fall Election 2022	003	C 231318	1000.31093.00000.0012		Parcell Joyce	110.00	Asst. Poll Clerk	
				003	C 231318						130.00
			Fall Election 2022	003	C 231269	1000.23001.00000.0012		Parke Julia	20.00	Meals	
			Fall Election 2022	003	C 231269	1000.31093.00000.0012		Parke Julia	110.00	Poll Clerk	
				003	C 231269						130.00
			Fall Election 2022	003	C 231242	1000.23001.00000.0012		Parrett Lisa	20.00	Meals	
			2022 Fall Election	003	C 231242	1000.31091.00000.0012		Parrett Lisa	150.00	Inspector	
				003	C 231242						170.00
			Fall Election 2022	003	C 231319	1000.23001.00000.0012		Patterson James	20.00	Meals	
			Fall Election 2022	003	C 231319	1000.31093.00000.0012		Patterson James	110.00	Poll Clerk	
				003	C 231319						130.00
			4196	003	C 230991	1000.23021.00000.0019		Paws & Claws Company	99.98	Kosc Co Sheriff	
				003	C 230991						99.98
			2022 Fall Election	003	C 231243	1000.23001.00000.0012		Plack Christopher	20.00	Meals	
			2022 Fall Election	003	C 231243	1000.31091.00000.0012		Plack Christopher	150.00	Inspector	
				003	C 231243						170.00
			Fall Election 2022	003	C 231244	1000.23001.00000.0012		Pochron William	20.00	Meals	
			Fall Election 2022	003	C 231244	1000.31092.00000.0012		Pochron William	110.00	Asst Judge	
				003	C 231244						130.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
	PO	Mode										
			Fall Election 2022			003	C 231320	1000.23001.00000.0012	Premetz Bethany	20.00	Meals	
			Fall Election 2022			003	C 231320	1000.31093.00000.0012	Premetz Bethany	110.00	Asst. Poll Clerk	
						003	C 231320					130.00
			Fall Election 2022			003	C 231291	1000.23001.00000.0012	Price Christina	20.00	Meals	
			Fall Election 2022			003	C 231291	1000.31092.00000.0012	Price Christina	130.00	Democrat Judge	
						003	C 231291					150.00
			Fall Election 2022			003	C 231292	1000.23001.00000.0012	Pylant Kay	20.00	Meals	
			Fall Election 2022			003	C 231292	1000.31093.00000.0012	Pylant Kay	110.00	Asst. Poll Clerk	
						003	C 231292					130.00
			INV5657			003	E 519410	1000.36038.00000.0013	Quality Correctional Care	36,008.11	Kosc Co Jail	
						003	E 519410					36,008.11
			INV5756			003	E 519528	1000.21035.00000.0013	Quality Correctional Care	34.94	Kosc Co Jail	
						003	E 519528					34.94
			28300095			003	C 230992	1000.21001.00000.0009	Quill LLC	51.70	HR	
			28329662			003	C 230992	1000.21001.00000.0009	Quill LLC	23.39	HR	
			28153295			003	C 230992	1000.21001.00000.0009	Quill LLC	30.82	Clerk	
			28331564			003	C 230992	1000.21001.00000.0009	Quill LLC	131.29	Area Plan	
			28343190			003	C 230992	1000.21001.00000.0009	Quill LLC	0.63	Area Plan	
			28378674			003	C 230992	1000.21001.00000.0009	Quill LLC	26.99	Area Plan	
			28416465			003	C 230992	1000.21001.00000.0009	Quill LLC	67.83	Prosecutor	
			28154838			003	C 230992	1000.21001.00000.0009	Quill LLC	110.56	Joint Courts	
			28363153			003	C 230992	1000.21001.00000.0009	Quill LLC	42.51	Joint Courts	
			28504891			003	C 230992	1000.21013.00000.0009	Quill LLC	297.89	Toner	
			28447992			003	C 230992	1000.21013.00000.0009	Quill LLC	204.29	Toner	
			1908998			003	C 230992	1000.21013.00000.0009	Quill LLC	(204.29)	Return toner	
						003	C 230992					783.61
			27971897			003	C 231159	1000.21006.00000.0009	Quill LLC	1,679.60	Copy paper	
						003	C 231159					1,679.60
			0220929015-0221028004			003	C 231160	1000.35001.00000.0019	R & G Auto & Truck Repair Inc	923.01	Kosc Co Sheriff	
						003	C 231160					923.01

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			26162	003	E 519529	1000.35001.00000.0009	Rabb Water Systems Inc	518.94	Justice Bldg.	
				003	E 519529					518.94
			Election Night Receiving Team	003	C 231162	1000.31095.00000.0012	Ragan DeAnna K	30.00	.	
				003	C 231162					30.00
			Reimbursement of mileage for Mental Health Summit	003	C 231163	1000.32004.00000.0043	Reed * Michael	120.54	mileage	
			Reimbursement - parking/hotel-Hampton Inn	003	C 231163	1000.32004.00000.0043	Reed * Michael	186.27	Mental Health Su	
				003	C 231163					306.81
			Fall Election 2022	003	C 231321	1000.23001.00000.0012	Rhoades Christine	20.00	Meals	
			2022 Fall Election	003	C 231321	1000.31091.00000.0012	Rhoades Christine	150.00	Inspector	
				003	C 231321					170.00
			6062508	003	C 231164	1000.35001.00000.0019	Rice Ford Lincoln Mercury	71.83	Acct #1319	
				003	C 231164					71.83
			Election Machine Delivery	003	C 231165	1000.31095.00000.0012	Ripsom Thomas A	60.00	.	
				003	C 231165					60.00
			Fall Election 2022	003	C 231293	1000.23001.00000.0012	Ripsom Thomas A	20.00	Meals	
			Fall Election 2022	003	C 231293	1000.31092.00000.0012	Ripsom Thomas A	130.00	Democrat Judge	
				003	C 231293					150.00
			November Public Defender CR 26 Hrg Contract	003	C 231166	1000.31088.00000.0043	Rockhill Pinnick LLP	975.00	Nov. CR 26 Contr	
			November Public Defender Contract/PD Adm Contr	003	C 231166	1000.31088.00000.0043	Rockhill Pinnick LLP	12,975.00	Nov. PD/ADM cont	
				003	C 231166					13,950.00
			Election Machine Delivery	003	C 231167	1000.31095.00000.0012	Rovenstine C. Aaron	60.00	.	
				003	C 231167					60.00
			Absentee Ballot Counter	003	C 231168	1000.31095.00000.0012	Rovenstine C Austin	90.00	.	
			Election Night Receiving Team	003	C 231168	1000.31095.00000.0012	Rovenstine C Austin	30.00	.	
				003	C 231168					120.00
			3520 / IMO Tara Conn	003	E 519412	1000.31060.00000.0043	Ruiz Law PC	5,454.00	D1-2007-JC-181	
				003	E 519412					5,454.00
				003	C 231000	1000.32003.00000.0002	Sandy * Matthew	391.36	Mileage	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 231000					391.36
			2022 Fall Election	003	C 231245	1000.23001.00000.0012	Sattler Lauran	20.00	Meals	
			Fall Election 2022	003	C 231245	1000.31092.00000.0012	Sattler Lauran	130.00	Democrat Judge	
				003	C 231245					150.00
			Fall Election 2022	003	C 231270	1000.23001.00000.0012	Schmitt Kristy	20.00	Meals	
			Fall Election 2022	003	C 231270	1000.31092.00000.0012	Schmitt Kristy	120.00	Rep Judge	
				003	C 231270					140.00
			I000619	003	E 519413	1000.31011.00000.0009	Schneider Goespatial LLC	1,363.00	Beacon fees	
				003	E 519413					1,363.00
			I000659	003	E 519532	1000.31011.00000.0009	Schneider Goespatial LLC	1,363.00	Dec. Beacon fees	
				003	E 519532					1,363.00
			Fall Election 2022	003	C 231343	1000.23001.00000.0012	Schwartz, Patricia	20.00	Meals	
			Fall Election 2022	003	C 231343	1000.31093.00000.0012	Schwartz, Patricia	110.00	Poll Clerk	
				003	C 231343					130.00
			Fall Election 2022	003	C 231322	1000.23001.00000.0012	Scripture * Karen Dr	20.00	Meals	
			Fall Election 2022	003	C 231322	1000.31092.00000.0012	Scripture * Karen Dr	120.00	Rep Judge	
				003	C 231322					140.00
			2022-429	003	E 519414	1000.35001.00000.0009	SDS Communications Inc	499.13	Justice Bldg.	
				003	E 519414					499.13
			Fall Election 2022	003	C 231271	1000.23001.00000.0012	Sechrist Joyce	20.00	Meals	
			Fall Election 2022	003	C 231271	1000.31093.00000.0012	Sechrist Joyce	110.00	Poll Clerk	
				003	C 231271					130.00
			Fall Election 2022	003	C 231344	1000.23001.00000.0012	Sells Janet	20.00	Meals	
			Fall Election 2022	003	C 231344	1000.31092.00000.0012	Sells Janet	120.00	Rep Judge	
				003	C 231344					140.00
			28463	003	C 231170	1000.22008.00000.0009	Service Electric Inc	687.79	Belts, hoses	
				003	C 231170					687.79
			Fall Election 2022	003	C 231323	1000.23001.00000.0012	Seyler David	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Fall Election 2022	003	C 231323	1000.31092.00000.0012	Seyler David	110.00	Asst. Judge	
				003	C 231323					130.00
			2022 Fall Election	003	C 231246	1000.23001.00000.0012	Shearer Bettye	20.00	Meals	
			Fall Election 2022	003	C 231246	1000.31093.00000.0012	Shearer Bettye	110.00	Poll Clerk	
				003	C 231246					130.00
			Absentee Ballot Counter	003	C 231171	1000.31095.00000.0012	Shelburne Krystal	90.00	.	
				003	C 231171					90.00
			Mileage-S.Shepherd	003	C 231002	1000.32003.00000.0001	Shepherd Shannon	0.98	Mileage-S.Shephe	
			Mileage-S.Shepherd	003	C 231002	1000.32003.00000.0001	Shepherd Shannon	158.76	Mileage-S.Shephe	
				003	C 231002					159.74
			1202-3	003	C 231172	1000.22008.00000.0009	Sherwin-Williams	57.08	VSO paint	
			4123-4	003	C 231172	1000.22008.00000.0009	Sherwin-Williams	57.08	VSO office	
				003	C 231172					114.16
			12261	003	E 519415	1000.31003.00000.0006	Shipley Pest Solutions LLC	400.00	Oct. pest cont.	
				003	E 519415					400.00
			Fall Election 2022	003	C 231324	1000.36035.00000.0012	Shrine Building	100.00	Polling Place	
				003	C 231324					100.00
			Election Night Receiving Team	003	C 231173	1000.31095.00000.0012	Smith Brian Joseph	30.00	.	
				003	C 231173					30.00
			Fall Election 2022	003	C 231272	1000.23001.00000.0012	Smith Cathy	20.00	Meals	
			Fall Election 2022	003	C 231272	1000.31092.00000.0012	Smith Cathy	120.00	Rep Judge	
				003	C 231272					140.00
			507903, 507988, 508211, 508280, 508346	003	E 519534	1000.35001.00000.0019	Smith Tire Inc	280.00	Acct #KOSSHER	
				003	E 519534					280.00
			Fall Election 2022	003	C 231294	1000.23001.00000.0012	Smoker Helen	20.00	Meals	
			Fall Election 2022	003	C 231294	1000.31093.00000.0012	Smoker Helen	110.00	Poll Clerk	
				003	C 231294					130.00
			Fall Election 2022	003	C 231247	1000.23001.00000.0012	Spangle Maxine	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Fall Election 2022	003	C 231247	1000.31093.00000.0012	Spangle Maxine	110.00	Poll Clerk	
				003	C 231247					130.00
			1 / November 2022 Public Defender/CR 26 Contract	003	C 231174	1000.31088.00000.0043	Spreen Cory A	4,500.00	Nov PD Contract	
				003	C 231174					4,500.00
			20220872	003	E 519417	1000.31001.00000.0009	SRI, Inc.	3,800.00	Tax sale	
				003	E 519417					3,800.00
			20220945	003	E 519535	1000.31001.00000.0009	SRI, Inc.	7,800.00	Tax sale	
				003	E 519535					7,800.00
			KARLEE MARSHALL	003	E 519418	1000.31089.00000.0044	Stanko Paul	1,368.00	D22106CM754	
			3-21-F6-500 / Curtis Collins	003	E 519418	1000.31089.00000.0044	Stanko Paul	1,107.00	D03-2106-F6-500	
				003	E 519418					2,475.00
			4447751, 4450013, 4452246, 4454685	003	C 231175	1000.21014.00000.0013	Stanz Foodservice Inc	7,607.56	Cust #22134	
				003	C 231175					7,607.56
			8067951786	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	39.49	Assessor	
			8068027323	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	26.54	Treasurer	
			8067896236	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	139.66	Probation	
			8067951786	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	34.99	Probation	
			8067896236	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	183.82	Extension	
			8067962689	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	58.99	Extension	
			8067989957	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	240.77	Extension	
			8067980327	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	93.74	Sup II, III	
			8067914236	003	C 231004	1000.21001.00000.0009	Staples Business Advantage	126.26	Comm. Corr.	
				003	C 231004					944.26
			8068056498	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	17.29	Assessor	
			8068056498	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	26.39	Assessor	
			8068134795	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	62.71	Assessor	
			8068038677	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	26.39	Treasurer	
			8068048101	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	18.19	Extension	
			8068116849	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	74.36	Extension	
			8068151950	003	C 231176	1000.21001.00000.0009	Staples Business Advantage	10.79	Extension	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		Mode	Invoice									
			8068151950			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	21.46	Extension	
			8068066388			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	64.27	Sup II, III	
			8068038677			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	69.38	Sup II, III	
			8068116849			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	17.99	Sup II, III	
			8068143259			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	53.97	Comm. Corr.	
			8068143259			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	17.99	Sup. II, III	
			8068198652			003	C 231176	1000.21001.00000.0009	Staples Business Advantage	10.59	Circuit, Sup I	
						003	C 231176					491.77
			4011328460			003	C 231177	1000.36038.00000.0013	Stericycle Inc	144.57	Cust #3009303	
						003	C 231177					144.57
			Fall Election 2022			003	C 231273	1000.23001.00000.0012	Stouder Linda	20.00	Meals	
			2022 Fall Election			003	C 231273	1000.31091.00000.0012	Stouder Linda	150.00	Inspector	
						003	C 231273					170.00
			Fall Election 2022			003	C 231274	1000.23001.00000.0012	Sweeney Agnes	20.00	Meals	
			Fall Election 2022			003	C 231274	1000.31092.00000.0012	Sweeney Agnes	130.00	Democrat Judge	
						003	C 231274					150.00
			Proceeds from KCSO Surplus & Seizure Auction			003	C 231214	1000.60000.00000.0000	Syracuse Police Dept	304.00	KCSO - Auction \$	
						003	C 231214					304.00
			Fall Election 2022			003	C 231295	1000.23001.00000.0012	Tener Kenneth	20.00	Meals	
			Fall Election 2022			003	C 231295	1000.31093.00000.0012	Tener Kenneth	110.00	Poll Clerk	
						003	C 231295					130.00
			P-L5481			003	C 231008	1000.33002.00000.0009	The Papers Inc	9.11	Redev. Mtgs.	
						003	C 231008					9.11
			P-L5482			003	C 231181	1000.33002.00000.0009	The Papers Inc	39.69	Add'l. Approp.	
						003	C 231181					39.69
			6150929122 / Indiana Family Laws and Rules (2023)			003	C 231009	1000.21010.00000.0043	Thomson Reuters-West	832.50	library	
						003	C 231009					832.50
			847348353 / Library Plan Charges 11/1/22-11/30/22			003	C 231183	1000.21010.00000.0043	Thomson Reuters-West	3,901.40	Library Contract	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 231183					3,901.40
			10793	003	C 231010	1000.33002.00000.0012	Times-Union	166.48	Election Legal	
				003	C 231010					166.48
				003	C 231184	1000.33002.00000.0002	Times-Union	1,130.48	.	
			300181004	003	C 231184	1000.33002.00000.0009	Times-Union	26.89	Add'l. Approp.	
			300180865	003	C 231184	1000.33002.00000.0009	Times-Union	11.38	Redevel. Comm.	
				003	C 231184					1,168.75
			Burial & Headstone of Dale Stidams	003	C 231011	1000.36021.00000.0009	Titus Funeral Home	200.00	.	
			Burial & Headstone of Michael O'Neil	003	C 231011	1000.36021.00000.0009	Titus Funeral Home	200.00	.	
				003	C 231011					400.00
			543402-202210-1	003	C 231185	1000.21009.00000.0022	TransUnion Risk & Alternative	65.00	Title IV-D	
				003	C 231185					65.00
			2210-024 / IMO Arielle Reynolds/Brandi Napier	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	389.13	D4-0703-JP-78	
			2210-002 / IMO Ayden Barber / Mark Barber	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	1,937.36	D4-1201-JP-32	
			2210-013/IMO Silver McKinzie/Sydney McKinzie	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	365.92	D1-2201-JC-24	
			2210-028/Marriage of Thomas Reese and Laura Blair	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	230.92	D4-2102-DC-56	
			2210-021 / Julie Craig and Kevin Anderson	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	267.63	D1-1110-DR-422	
			2210-035 / IMO Kailynn Young / Jeremy Young	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	234.71	D4-1303-JP-104	
			2110-003 / IMO Chase and Jacob Hurley/Joe Hurley	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	2,245.25	D4-1004-JP-183	
			2210-005 / IMO Zendaya Gillen / Dylan Sale	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	712.89	D4-1504-JP-149	
			2210-025/IMO Gracen Harris / Blake Hughes	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	185.21	D4-1105-DR-207	
			2210-026 / IMO Bentley Reygaert/Chris Reygaert	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	117.00	D4-1405-JP-170	
			2210-008/Marr of Danielle Beer & Keith Felegie	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	1,089.23	D4-1405-DR-170	
			2210-023/IMO Bryan Busz / Kimberly Slone	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	578.84	D4-1007-JP-267	
			2210-006 / IMO Bali Swain / Tyler Swain	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	766.18	D4-1908-JP-320	
			2210-007 / IMO Leyton Evett / James Evett	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	721.18	D4-1009-JP-360	
			2210-004 / IMO Shelly Keesee and Timothy Keesee	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	454.26	D4-1009-DR-515	
			2209-007 / IMO Dennis Meade	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	1,837.17	D1-2010-JC-324	
			2210-012 / IMO Kussandra/Izzaiah/Chase/Carver	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	1,022.44	D1-2110-JC-311	
			2210-019 / IMO Ryan Paul / John Garrett	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	892.65	D1-2112-JC-394	
			2210-010 / IMO Clayton Thompson/Ernest Heiman	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	389.84	D1-2104-JC-141	
			2210-017/IMO Sophie Pruitt/Mitch Day/Paige Pruitt	003	C 231013	1000.31060.00000.0043	Travis Neff LLC	2,080.88	D1-2005-JC-114	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			2210-022 / IMO Nicholas Oldaker/Robert Oldaker	003	C 231013	1000.31060.00000.0043		Travis Neff LLC	1,813.96	D1-2007-JC-189	
			2210-009 / IMO Mason Swing/Melissa Swing	003	C 231013	1000.31060.00000.0043		Travis Neff LLC	407.13	D1-2207-JC-165	
			2210-027 / IMO Maddox /Brandon Bullington	003	C 231013	1000.31060.00000.0043		Travis Neff LLC	366.63	D4-2011-JP-388	
			NEFF/CASEY WHITEHURST	003	C 231013	1000.31089.00000.0044		Travis Neff LLC	593.76	D22204CM340	
			NEFF/BRIAN KERN	003	C 231013	1000.31089.00000.0044		Travis Neff LLC	488.13	D22203F6-174	
				003	C 231013						20,188.30
			2210-47 / IMO Blakely Kuta, Jayden Davis/Stroud	003	C 231186	1000.31060.00000.0043		Travis Neff LLC	248.21	D4-1807-JP-254	
			2210-043 / IMO Elizabeth McQuiller/Jamie McQuiller	003	C 231186	1000.31060.00000.0043		Travis Neff LLC	1,289.60	D1-2111-JC-344	
			2210-053 / IMO Autumn Replogle	003	C 231186	1000.31060.00000.0043		Travis Neff LLC	1,467.70	D1-2109-JC-287	
			2210-050 / Carol Craft v. Robert Craft	003	C 231186	1000.31060.00000.0043		Travis Neff LLC	845.05	D4-2009-DC-267	
			2210-040 / NEFF/ROBERT BRUBAKER	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	558.47	D22201CM27	
			2210-029 / NEFF/ALLEN MOORE	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	370.42	D22201CM79	
			2210-030 / NEFF/RODNEY BAUGHMAN	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	890.52	D22005CM518	
			2210-032 / NEFF/THOMAS SINN	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	458.76	D22008CM803	
			2210-031 / NEFF/TATUM ORR	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	455.92	D22104CM418	
			2210-043 / NEFF/SCOTT WHITAKER	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	763.10	D22201F6-66	
			2210-038 / NEFF/WILLIE SUTTON	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	347.21	D22203CM272	
			2210-046 / NEFF/IAN EVANS	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	326.84	D22205CM653	
			2210-042 / NEFF/CHARLES BORING	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	384.64	D22206CM708	
			2210-045 / NEFF/TOSHA KURTZ	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	344.13	D22208CM958	
			2210-041 / NEFF/MELISSA VIRGIL	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	298.42	D22208CM939	
			2210-039 / NEFF/JOHN ROGERS	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	593.05	CASES BELOW	
			2210-036 / NEFF/ANDRES TLAHUETL	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	680.68	CASES BELOW	
			2210-048 / NEFF/NATHANIEL HOLLETT	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	925.81	CASES BELOW	
			2210-051 / NEF/GABRIEL FIELDS	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	659.60	D22110CM1296	
			2210-037 / NEFF/CHAYNE WALLACE	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	325.42	D22208CM1078	
			2210-44 / NEFF/TASHA BRATTEN	003	C 231186	1000.31089.00000.0044		Travis Neff LLC	247.50	D22207CM842/872	
				003	C 231186						12,481.05
			91601	003	C 231189	1000.21013.00000.0009		Triangle Digital Printing	306.15	GIS	
				003	C 231189						306.15
			Fall Election 2022	003	C 231296	1000.23001.00000.0012		Troxel Karen S	20.00	Meals	
			Fall Election 2022	003	C 231296	1000.31092.00000.0012		Troxel Karen S	130.00	Democrat Judge	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231296				150.00
			Fall Election 2022	003	C	231345 1000.23001.00000.0012	Tucker Stephen	20.00	Meals	
			2022 Fall Election	003	C	231345 1000.31091.00000.0012	Tucker Stephen	150.00	Inspector	
				003	C	231345				170.00
			8778	003	C	231190 1000.31002.00000.0002	Turner Valentine LLC	20.00	.	
			8811	003	C	231190 1000.31002.00000.0012	Turner Valentine LLC	80.00	FOIA	
				003	C	231190				100.00
			Fall Election 2022	003	C	231325 1000.36035.00000.0012	Valley Springs Fellowship	100.00	Polling Place	
				003	C	231325				100.00
			ISAIAH/JUAN HERNANDEZ	003	C	231017 1000.31089.00000.0044	Vanderpool Law Firm PC	180.00	D22208CM951	
			ISAIAH/ANTHONY COLLINS	003	C	231017 1000.31089.00000.0044	Vanderpool Law Firm PC	153.00	D22109CM1110	
			ISAIAH/HEATHER WEST	003	C	231017 1000.31089.00000.0044	Vanderpool Law Firm PC	234.00	D22208CM1137	
			ISAIAH/MALINA ROBERTS	003	C	231017 1000.31089.00000.0044	Vanderpool Law Firm PC	234.00	D22209CM1208	
			300373 / Isaiah Vanderpool for Christopher Doty	003	C	231017 1000.31089.00000.0044	Vanderpool Law Firm PC	279.00	D03-2208-F6-615	
				003	C	231017				1,080.00
			300390 / ISAIAH/IAN EVANS	003	C	231191 1000.31089.00000.0044	Vanderpool Law Firm PC	54.00	D22205CM653	
				003	C	231191				54.00
			Fall Election 2022	003	C	231248 1000.23001.00000.0012	VanKirk Sherry E	20.00	Meals	
			Fall Election 2022	003	C	231248 1000.31093.00000.0012	VanKirk Sherry E	110.00	Poll Clerk	
				003	C	231248				130.00
			INV-00379492	003	C	231018 1000.34010.00000.0009	Vertical Bridge S3 Assets LLC	1,047.94	Fire tower Nov.	
				003	C	231018				1,047.94
			Fall Election 2022	003	C	231275 1000.23001.00000.0012	Walker Kelly	20.00	Meals	
			2022 Fall Election	003	C	231275 1000.31091.00000.0012	Walker Kelly	150.00	Inspector	
				003	C	231275				170.00
			Fall Election 2022	003	C	231297 1000.23001.00000.0012	Warner Margaret	20.00	Meals	
			Fall Election 2022	003	C	231297 1000.31093.00000.0012	Warner Margaret	110.00	Poll Clerk	
				003	C	231297				130.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Fall Election 2022	003	C 231298	1000.23001.00000.0012	Warner William	20.00	Meals	
			Fall Election 2022	003	C 231298	1000.31092.00000.0012	Warner William	130.00	Democrat Judge	
				003	C 231298					150.00
		9012		003	C 231204	1000.44045.00000.0019	Warsaw Buick GMC	13,827.20	Cust# 100648	
				003	C 231204					13,827.20
			Fall Election 2022	003	C 231346	1000.36035.00000.0012	Wawasee Community Bible Church	100.00	Polling Place	
				003	C 231346					100.00
			Fall Election 2022	003	C 231347	1000.23001.00000.0012	Weiland Hannah	20.00	Meals	
			Fall Election 2022	003	C 231347	1000.31092.00000.0012	Weiland Hannah	120.00	Rep Judge	
				003	C 231347					140.00
			Fall Election 2022	003	C 231249	1000.23001.00000.0012	Weingart, Pamela J	20.00	Meals	
			Fall Election 2022	003	C 231249	1000.31092.00000.0012	Weingart, Pamela J	130.00	Democrat Judge	
				003	C 231249					150.00
			Fall Election 2022	003	C 231348	1000.23001.00000.0012	West Kathleen	20.00	Meals	
			Fall Election 2022	003	C 231348	1000.31093.00000.0012	West Kathleen	110.00	Poll Clerk	
				003	C 231348					130.00
		84847778		003	C 231205	1000.22003.00000.0003	WEX Bank	49.28	Mobile Homes	
		84847778		003	C 231205	1000.22003.00000.0006	WEX Bank	83.48	Maint. fuel	
		84847778		003	C 231205	1000.22003.00000.0007	WEX Bank	209.41	EMA Fuel	
		84847778		003	C 231205	1000.22003.00000.0010	WEX Bank	267.65	.	
		84847778		003	C 231205	1000.22003.00000.0019	WEX Bank	21,103.51	Fleet Cards Oct	
		84847778		003	C 231205	1000.22003.00000.0021	WEX Bank	152.52	Surv Gas Oil	
				003	C 231205					21,865.85
		1012727042		003	E 519422	1000.22007.00000.0006	Wildman Uniform & Linen	261.00	Trash bags	
				003	E 519422					261.00
		1012730100		003	E 519543	1000.22007.00000.0006	Wildman Uniform & Linen	249.40	Work Release	
				003	E 519543					249.40
			Fall Election 2022	003	C 231250	1000.23001.00000.0012	Williams Darla	20.00	Meals	
			Fall Election 2022	003	C 231250	1000.31093.00000.0012	Williams Darla	110.00	Poll Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	231250				130.00
			2022 Fall Election	003	C	231251	1000.23001.00000.0012	20.00	Meals	
			Fall Election 2022	003	C	231251	1000.31093.00000.0012	110.00	Poll Clerk	
				003	C	231251				130.00
			7728978-2784-0	003	C	231058	1000.31005.00000.0006	354.91	Recycling	
			7728981-2784-4	003	C	231058	1000.31005.00000.0006	245.92	WR dumpster	
			7728980-2784-6	003	C	231058	1000.31005.00000.0006	672.28	JB dumpsters	
				003	C	231058				1,273.11
			Burial of Robert L. Wulliman	003	C	231021	1000.36021.00000.0009	100.00	.	
				003	C	231021				100.00
			68 miles Travel Board	003	C	231195	1000.32004.00000.0012	33.32	Early Voting	
			37 miles Absentee Travel Board	003	C	231195	1000.32004.00000.0012	18.13	.	
				003	C	231195				51.45
			Fall Election 2022	003	C	231349	1000.23001.00000.0012	20.00	Meals	
			Fall Election 2022	003	C	231349	1000.31093.00000.0012	110.00	Asst. Poll Clerk	
				003	C	231349				130.00
			2022110036029	003	C	231037	1000.32000.00000.0009	1,075.00	Internet	
				003	C	231037				1,075.00
							Location: 0000	314.00		
							Location: 0001	728.02		
							Location: 0002	1,541.84		
							Location: 0003	80.15		
							Location: 0006	74,101.21		
							Location: 0007	209.41		
							Location: 0008	3,757.42		
							Location: 0009	492,677.89		
							Location: 0010	4,222.65		
							Location: 0012	27,973.93		
							Location: 0013	81,749.05		
							Location: 0015	1,325.00		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0019	38,831.81		
							Location: 0021	236.52		
							Location: 0022	2,661.65		
							Location: 0043	82,920.50		
							Location: 0044	32,485.64		
							Location: 0045	60.00		
							Location: 0054	45.20		
							Fund: 1000	845,921.89		
			County Share Insurance	003	C 231022	1112.11605.00000.0000	Kos Co Treas Insurance	41,666.09	DDClr-Em/C125	
			County Share Insurance	003	C 231022	1112.11605.00000.0000	Kos Co Treas Insurance	903.89	DDClr-FamIns125	
			County Share Insurance	003	C 231022	1112.11605.00000.0000	Kos Co Treas Insurance	62,951.74	DDClr-FamIns125	
			County Share Insurance	003	C 231022	1112.11605.00000.0000	Kos Co Treas Insurance	35,842.40	DDClr-SingIns125	
				003	C 231022					141,364.12
			CountyShrInsPrem	003	C 231196	1112.11605.00000.0000	Kos Co Treas Insurance	61,680.48	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1112.11605.00000.0000	Kos Co Treas Insurance	22,162.45	DDClr-SingIns125	
				003	C 231196					83,842.93
			2803	003	E 519396	1112.36026.00000.0000	Kosciusko Economic	18,750.00	Monthly fee	
				003	E 519396					18,750.00
			2817	003	E 519516	1112.36026.00000.0000	Kosciusko Economic	18,750.00	Nov. fees	
			2765	003	E 519516	1112.36026.00000.0000	Kosciusko Economic	18,750.00	Aug. 2022 fees	
			2725	003	E 519516	1112.36026.00000.0000	Kosciusko Economic	18,750.00	June 2022 fees	
			2726	003	E 519516	1112.36026.00000.0000	Kosciusko Economic	18,750.00	July 2022 fees	
			2784	003	E 519516	1112.36026.00000.0000	Kosciusko Economic	18,750.00	Sept. 2022 fees	
				003	E 519516					93,750.00
			51592001	003	C 231363	1112.34011.00000.0000	Kosciusko REMC	260.21	N. tower elect.	
				003	C 231363					260.21
			413878	003	C 231202	1112.34011.00000.0000	NIPSCO	474.38	South tower	
			420444	003	C 231202	1112.34011.00000.0000	NIPSCO	0.00	Central tower	
				003	C 231202					474.38
							Location: 0000	338,441.64		
							Fund: 1112	338,441.64		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			LAB025545	003	E 519512	1119.34012.00000.0000	Imaging Office Systems	360.01	Storage	
				003	E 519512					360.01
							Location: 0000	360.01		
							Fund: 1119	360.01		
			County Share Insurance	003	C 231022	1122.11605.00000.0000	Kos Co Treas Insurance	963.63	DDClr-Em/C125	
			County Share Insurance	003	C 231022	1122.11605.00000.0000	Kos Co Treas Insurance	1,281.26	DDClr-FamIns125	
			County Share Insurance	003	C 231022	1122.11605.00000.0000	Kos Co Treas Insurance	889.56	DDClr-SingIns125	
				003	C 231022					3,134.45
			CountyShrInsPrem	003	C 231196	1122.11605.00000.0000	Kos Co Treas Insurance	963.63	DDClr-Em/C125	
			CountyShrInsPrem	003	C 231196	1122.11605.00000.0000	Kos Co Treas Insurance	1,281.26	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1122.11605.00000.0000	Kos Co Treas Insurance	889.56	DDClr-SingIns125	
				003	C 231196					3,134.45
			12848820229	003	C 230994	1122.31126.00000.0000	Redwood Toxicology Laboratory,	1,574.40	.	
				003	C 230994					1,574.40
							Location: 0000	7,843.30		
							Fund: 1122	7,843.30		
			4715-1103-0189-7083	003	E 519562	1131.32003.00000.0000	Corporate Payment Systems	288.22	Rental/Sales Dis	
			4715-1103-0189-7083	003	E 519562	1131.35001.00000.0000	Corporate Payment Systems	90.09	Oil Change	
				003	E 519562					378.31
			84847778	003	C 231205	1131.22003.00000.0000	WEX Bank	48.22	Sales Disclosure	
				003	C 231205					48.22
							Location: 0000	426.53		
							Fund: 1131	426.53		
			1983159 & 1996722	003	E 519500	1135.39042.00000.0000	Cardno Inc	2,977.61	Bridge 18	
				003	E 519500					2,977.61
			6077585	003	C 231005	1135.39085.00000.0000	Team EJP Fort Wayne, IN	19,160.85	Tiling Inventory	
				003	C 231005					19,160.85
			47731	003	E 519419	1135.39042.00000.0000	The Troyer Group	9,138.64	Husky Trail	
				003	E 519419					9,138.64

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			16873	003	E 519420	1135.39042.00000.0000	USI Consultants Inc	500.00	Bridge 139	
				003	E 519420					500.00
							Location: 0000	31,777.10		
							Fund: 1135	31,777.10		
			INV317659	003	C 230933	1138.44001.00000.0000	Adams Remco Inc.	8,999.00	Treasurer copier	
				003	C 230933					8,999.00
			4368	003	C 230934	1138.32001.00000.0000	Advanced Products Group	427.50	Treasurer	
			4363	003	C 230934	1138.32001.00000.0000	Advanced Products Group	31.25	Probation	
				003	C 230934					458.75
			4382	003	C 231090	1138.32001.00000.0000	Advanced Products Group	62.50	Systems Admin	
			4390	003	C 231090	1138.32001.00000.0000	Advanced Products Group	490.00	Recorder, CASA	
				003	C 231090					552.50
			313269571	003	C 231359	1138.32001.00000.0000	Brightspeed	2,161.04	Phones	
				003	C 231359					2,161.04
			8771-40-283-0185086	003	C 231208	1138.32001.00000.0000	Comcast	233.96	Emp. Clinic	
			8771-40-283-0309538	003	C 231208	1138.32001.00000.0000	Comcast	109.85	Work Release	
				003	C 231208					343.81
			7621	003	E 519378	1138.35001.00000.0000	Core Mechanical Services Inc	4,078.30	Review HVAC	
				003	E 519378					4,078.30
			4715-1103-0189-7083	003	E 519562	1138.21047.00000.0000	Corporate Payment Systems	51.06	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519562	1138.21047.00000.0000	Corporate Payment Systems	113.98	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519562	1138.21047.00000.0000	Corporate Payment Systems	144.95	Sm. comp. parts	
				003	E 519562					309.99
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	3.46	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	14.82	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	83.60	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	106.56	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	129.06	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	733.27	Sm. comp. parts	
			4715-1103-0189-7083	003	E 519563	1138.21047.00000.0000	Corporate Payment Systems	(138.96)	Sm. comp. parts	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715-1103-0189-7083	003	E 519563	1138.32001.00000.0000	Corporate Payment Systems	93.99	Highway	
			4715-1103-0189-7083	003	E 519563	1138.35005.00000.0000	Corporate Payment Systems	60.00	subscriptions	
				003	E 519563					1,085.80
			73383166	003	E 519387	1138.21047.00000.0000	GovConnection, Inc	178.24	Webcams	
			73378499	003	E 519387	1138.21047.00000.0000	GovConnection, Inc	15.68	Small parts	
				003	E 519387					193.92
			73468102	003	E 519508	1138.21047.00000.0000	GovConnection, Inc	40.29	KEDCo	
				003	E 519508					40.29
			OCT2022	003	C 230958	1138.32003.00000.0000	Henning * Paul	74.97	Systems Admin	
				003	C 230958					74.97
			62300	003	C 231361	1138.32001.00000.0000	Indigital Telecom	4,409.30	Dispatch phones	
				003	C 231361					4,409.30
			34081	003	E 519513	1138.44012.00000.0000	IntraSect Technologies	4,314.96	KEDCo	
				003	E 519513					4,314.96
			OCT2022 Mileage	003	C 230980	1138.32003.00000.0000	McSherry * Marsha	24.21	Oct. travel	
				003	C 230980					24.21
			981100	003	C 231213	1138.32001.00000.0000	New Paris Telephone Inc	8.18	Sheriff fax	
				003	C 231213					8.18
			111055	003	C 230988	1138.32002.00000.0000	Online Data	1,780.68	Postage	
				003	C 230988					1,780.68
			1200	003	E 519403	1138.31002.00000.0000	Ormsby LLC	2,150.00	Sept. - Hwy	
			1202	003	E 519403	1138.31002.00000.0000	Ormsby LLC	3,290.00	Sept. - Comm.	
			1199	003	E 519403	1138.31002.00000.0000	Ormsby LLC	350.00	Sept. - Assess.	
				003	E 519403					5,790.00
			132113	003	E 519407	1138.35001.00000.0000	Professional Food	761.57	Jail dishwasher	
				003	E 519407					761.57
			136857	003	E 519526	1138.35001.00000.0000	Professional Food	806.97	Work Release	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519526					806.97
			3830	003	C 230996	1138.35005.00000.0000	Right Stuff Software Corp	5,640.00	4th Qt. support	
				003	C 230996					5,640.00
			2176081	003	E 519496	1138.32001.00000.0000	TouchTone Communications	628.72	Long distance	
				003	E 519496					628.72
			9918541758	003	C 231026	1138.32001.00000.0000	Verizon Wireless	5,624.76	County phones	
				003	C 231026					5,624.76
			68328	003	C 231019	1138.35001.00000.0000	Weed, Inc	627.50	Justice Bldg.	
				003	C 231019					627.50
							Location: 0000	48,715.22		
							Fund: 1138	48,715.22		
			148757 Kosciusko County Sheriff's Office	003	E 519503	1148.39059.00000.0000	Creative Product Sourcing, Inc	1,643.76	DARE materials	
				003	E 519503					1,643.76
			Reimburse for TCSS-F2F Training	003	C 231120	1148.31153.00000.0000	Fellowship Missions	7,000.00	Chad Invoice	
				003	C 231120					7,000.00
			1031 KCODE meeting	003	C 230952	1148.31031.00000.0000	Foodology	564.25	meeting lunch	
				003	C 230952					564.25
			Balance of Grant	003	C 230999	1148.39069.00000.0000	Rose Garden	1,294.81	Scholarships	
				003	C 230999					1,294.81
							Location: 0000	10,502.82		
							Fund: 1148	10,502.82		
			4715-1103-0189-7083	003	E 519563	1152.36065.00000.0000	Corporate Payment Systems	15.23	Meal - EMAI	
			4715-1103-0189-7083	003	E 519563	1152.36065.00000.0000	Corporate Payment Systems	27.66	Meal - EMAI	
			4715-1103-0189-7083	003	E 519563	1152.36065.00000.0000	Corporate Payment Systems	31.07	Meal - EMAI	
			4715-1103-0189-7083	003	E 519563	1152.36065.00000.0000	Corporate Payment Systems	381.00	Hotel - EMAI	
			4715-1103-0189-7083	003	E 519563	1152.36065.00000.0000	Corporate Payment Systems	508.00	Hotel - EMAI	
				003	E 519563					962.96
			EMAI2022 Mileage	003	C 230998	1152.36065.00000.0000	Rock * Edward	122.99	EMAI travel	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 230998					122.99
			9918541758	003	C 231026	1152.31102.00000.0000	Verizon Wireless	30.11	LEPC mobile	
				003	C 231026					30.11
							Location: 0000	1,116.06		
							Fund: 1152	1,116.06		
			1158 to 2700 Ditch Loans #599 Silveus	003	C 231352	1158.60000.00000.0000	Treasurer Kosciusko Co. *	1,870.50	Silveus	
			1158 to 2700 Ditch Loans #612 Vancuren	003	C 231352	1158.60000.00000.0000	Treasurer Kosciusko Co. *	4,302.36	Vancuren	
				003	C 231352					6,172.86
							Location: 0000	6,172.86		
							Fund: 1158	6,172.86		
			287304842982x11192022	003	C 231358	1159.32001.00000.0000	AT&T Mobility	83.38	billnealcellphon	
				003	C 231358					83.38
			379 miles bill b.10/10/2022 - 11/2/2022	003	C 231096	1159.32004.00000.0000	Baxter * Bill	185.71	379 miles	
				003	C 231096	1159.32017.00000.0000	Baxter * Bill	192.00	billhotelconfere	
				003	C 231096					377.71
			313665328	003	C 231200	1159.32001.00000.0000	Brightspeed	104.73	clinicfaxline	
			313431561	003	C 231200	1159.32001.00000.0000	Brightspeed	36.25	c-housefaxline	
				003	C 231200					140.98
			10/10/22-10/21/22	003	E 519377	1159.32004.00000.0000	Burton * Nathan	216.58	442 miles nate	
			9-26-22/10-7-22	003	E 519377	1159.32004.00000.0000	Burton * Nathan	231.28	472 miles nate	
			lunch receipt10-20-22	003	E 519377	1159.32004.00000.0000	Burton * Nathan	17.10	lunchieahmetnate	
				003	E 519377					464.96
			10/24/2022 - 11/4/2022 NATE	003	E 519499	1159.32004.00000.0000	Burton * Nathan	193.55	395 miles	
				003	E 519499					193.55
			Act 8771402830189849	003	C 231351	1159.32001.00000.0000	Comcast	148.85	clinicinternet	
				003	C 231351					148.85
			4715110301897083	003	E 519563	1159.36044.00000.0000	Corporate Payment Systems	179.30	healthcarecompli	
				003	E 519563					179.30

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2279	003	C 230962	1159.21001.00000.0000	InfoBind Systems Inc	114.43	laminatepouches	
				003	C 230962					114.43
			750404	003	C 231128	1159.21001.00000.0000	JP Cooke Company	87.10	stampers&ink	
				003	C 231128					87.10
			2224	003	E 519514	1159.32001.00000.0000	K-21 Health Services Pavilion	122.65	clinic telephone	
				003	E 519514					122.65
			County Share Insurance	003	C 231022	1159.11605.00000.0000	Kos Co Treas Insurance	1,281.26	DDClr-FamIns125	
			County Share Insurance	003	C 231022	1159.11605.00000.0000	Kos Co Treas Insurance	5,125.04	DDClr-FamIns125	
			County Share Insurance	003	C 231022	1159.11605.00000.0000	Kos Co Treas Insurance	1,809.12	DDClr-SingIns125	
				003	C 231022					8,215.42
			CountyShrInsPrem	003	C 231196	1159.11605.00000.0000	Kos Co Treas Insurance	1,281.26	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1159.11605.00000.0000	Kos Co Treas Insurance	5,125.04	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1159.11605.00000.0000	Kos Co Treas Insurance	2,263.90	DDClr-SingIns125	
				003	C 231196					8,670.20
			213	003	C 230968	1159.32002.00000.0000	Kosciusko County Auditor	79.47	postagemeterbal	
				003	C 230968					79.47
			19947586,19947786 clinic	003	C 230979	1159.21017.00000.0000	McKesson Medical-Surgical	341.93	cont-sharpsclini	
				003	C 230979					341.93
			214166	003	C 231140	1159.21017.00000.0000	Medico-Mart Inc	825.00	typhoidvaccine	
				003	C 231140					825.00
			g7cb4658000220	003	C 230989	1159.36044.00000.0000	Pathgroup Labs LLC	112.00	p-natalclientlab	
				003	C 230989					112.00
			kristine u.s.postoffice	003	C 231157	1159.32002.00000.0000	Postmaster	360.00	6coilstamps	
				003	C 231157					360.00
			59093tl clinic botle water	003	E 519411	1159.21017.00000.0000	Rabb Water Systems Inc	19.50	clinicwater01011	
				003	E 519411					19.50
			1009294 clinic act 0101101	003	E 519529	1159.21017.00000.0000	Rabb Water Systems Inc	8.00	clinicwater	
			0024250hdept	003	E 519529	1159.21017.00000.0000	Rabb Water Systems Inc	22.00	healthdeptwater	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519529					30.00
			919575430	003	C 231169	1159.21017.00000.0000	Sanofi Pasteur Inc	829.39	y-fevervaccine	
				003	C 231169					829.39
			3519264027	003	C 231004	1159.21017.00000.0000	Staples Business Advantage	79.52	pensstaplerstand	
				003	C 231004					79.52
			4011328442	003	C 231177	1159.36044.00000.0000	Stericycle Inc	65.00	medwastpickup	
				003	C 231177					65.00
			9920140629	003	C 231203	1159.32001.00000.0000	Verizon Wireless	190.32	b,n,t,hcellphone	
				003	C 231203					190.32
			1644793629	003	C 231028	1159.21017.00000.0000	Walmart Community/RFCSLLC	70.72	officesupplies	
				003	C 231028					70.72
			84847778	003	C 231205	1159.22003.00000.0000	WEX Bank	397.56	BOBNEAIFUELoct	
				003	C 231205					397.56
							Location: 0000	22,198.94		
							Fund: 1159	22,198.94		
			1018687-1	003	E 519380	1169.22043.00000.0000	Elkhart County Gravel Inc	397.02	Washed Sand	
				003	E 519380					397.02
			1018847	003	E 519504	1169.22043.00000.0000	Elkhart County Gravel Inc	13,171.43	23/24 Sand	
				003	E 519504					13,171.43
			1-168360	003	C 231179	1169.22043.00000.0000	Superior Landscape Products	136.24	Topsoil	
				003	C 231179					136.24
							Location: 0000	13,704.69		
							Fund: 1169	13,704.69		
			4715-1103-0189-7083	003	E 519563	1173.22035.00000.0000	Corporate Payment Systems	1,405.00	Oct. Statement	
			4715-1103-0189-7083	003	E 519563	1173.35001.00000.0000	Corporate Payment Systems	103.00	Oct. Statement	
				003	E 519563					1,508.00
			105636	003	C 231117	1173.35001.00000.0000	E F Rhoades And Sons Inc	85.40	Serviced Heater	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 231117					85.40
			1018687	003	E 519380	1173.22043.00000.0000	Elkhart County Gravel Inc	356.90	#53 Gravel	
				003	E 519380					356.90
			1018847-1	003	E 519504	1173.22043.00000.0000	Elkhart County Gravel Inc	8,545.10	53 Gravel	
				003	E 519504					8,545.10
			155867	003	E 519383	1173.22039.00000.0000	Fastenal Company	241.92	Wht Spray Paint	
				003	E 519383					241.92
			156055	003	E 519505	1173.22040.00000.0000	Fastenal Company	946.26	Signs Supplies	
				003	E 519505					946.26
			INV212438	003	E 519385	1173.31001.00000.0000	Gasoline Equipment	300.00	Oct Contract Fee	
			INV212507	003	E 519385	1173.35001.00000.0000	Gasoline Equipment	341.80	Service Pump	
				003	E 519385					641.80
			94048	003	C 230966	1173.22040.00000.0000	Kleem Inc	3,857.40	Black Vinyl	
				003	C 230966					3,857.40
			80791	003	C 230974	1173.35001.00000.0000	Lewis Joseph	264.22	Tool Repair	
				003	C 230974					264.22
			14585	003	C 230982	1173.22039.00000.0000	Menards- Warsaw	8.16	Wht Mrkg Paint	
				003	C 230982					8.16
			15651	003	C 231142	1173.22040.00000.0000	Menards- Warsaw	10.86	Concrete Mix	
				003	C 231142					10.86
			2550003136	003	C 231148	1173.22035.00000.0000	Monteith's Best-One Goshen	12,075.32	Oct. Statement	
				003	C 231148					12,075.32
			296641	003	E 519404	1173.22040.00000.0000	Osburn Associates, Inc	2,521.85	Sign Inventory	
				003	E 519404					2,521.85
			01564484	003	E 519527	1173.31001.00000.0000	Purity Cylinder Gases	191.09	Cylinder Rental	
				003	E 519527					191.09

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2815	003	C 230993	1173.22043.00000.0000	R.J. Keirn Trucking LLC	2,834.97	#9 Limestone	
				003	C 230993					2,834.97
			2826 & 2836	003	C 231161	1173.22043.00000.0000	R.J. Keirn Trucking LLC	10,230.39	#9 Limestone	
				003	C 231161					10,230.39
			INV216650	003	C 231012	1173.35001.00000.0000	Topcon Solutions Store	255.00	Oct. Statement	
				003	C 231012					255.00
							Location: 0000	44,574.64		
							Fund: 1173	44,574.64		
			2562569804 & 2562575732	003	C 230938	1176.22036.00000.0050	AutoZone Inc	81.76	Sept. Statement	
				003	C 230938					81.76
			P11024	003	C 231099	1176.22036.00000.0050	Bobcat of Fort Wayne	1,121.82	Hyd. Cylinder	
				003	C 231099					1,121.82
			P15060	003	C 230942	1176.22036.00000.0050	Boyd & Sons	12,385.32	Carbide Blades	
				003	C 230942					12,385.32
			101427	003	C 231111	1176.22036.00000.0050	Churubusco Auto Electric Inc	234.90	Oct. Statement	
				003	C 231111					234.90
			4715-1103-0189-7083	003	E 519563	1176.22036.00000.0050	Corporate Payment Systems	(11.96)	Oct. STMT TAX	
			4715-1103-0189-7083	003	E 519563	1176.22036.00000.0050	Corporate Payment Systems	848.26	Oct. Statement	
			4715-1103-0189-7083	003	E 519563	1176.22055.00000.0051	Corporate Payment Systems	50.46	Oct. Statement	
				003	E 519563					886.76
			0229379-IN & 0229392-IN	003	C 231113	1176.22036.00000.0050	Craig Welding & Mfg Inc	343.61	Oct. Statement	
				003	C 231113					343.61
			121557 & 121587	003	C 231115	1176.22036.00000.0050	Diesel Power & Machine	481.00	Truck Parts	
				003	C 231115					481.00
			105592	003	C 230950	1176.22036.00000.0050	E F Rhoades And Sons Inc	60.56	Washer Parts	
				003	C 230950					60.56
			569-141883	003	C 230951	1176.22036.00000.0050	Fisher Auto Parts	13.48	Sept. Statement	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 230951					13.48
			569-142663	003	C 231121	1176.22036.00000.0050	Fisher Auto Parts	25.20	Oct. Statement	
				003	C 231121					25.20
			INV212482	003	E 519385	1176.22036.00000.0050	Gasoline Equipment	157.78	Hose Connectors	
				003	E 519385					157.78
			3882	003	C 231126	1176.22036.00000.0050	Joe's Engine Shop	123.55	Saw Parts	
				003	C 231126					123.55
			P22285, P22471, 28514 & 29114	003	C 231210	1176.22036.00000.0050	John Deere Financial	387.57	Oct. Statement	
			30010	003	C 231210	1176.22055.00000.0051	John Deere Financial	299.97	Oct. Statement	
			27451 & 29115	003	C 231210	1176.23008.00000.0050	John Deere Financial	354.30	Oct. Statement	
				003	C 231210					1,041.84
			28133544P	003	C 230965	1176.22036.00000.0050	JX Enterprises Inc	35.18	Heated Mirror	
				003	C 230965					35.18
			County Share Insurance	003	C 231022	1176.11605.00000.0050	Kos Co Treas Insurance	4,818.15	DDClr-Em/C125	
			County Share Insurance	003	C 231022	1176.11605.00000.0050	Kos Co Treas Insurance	15,405.12	DDClr-FamIns125	
			County Share Insurance	003	C 231022	1176.11605.00000.0050	Kos Co Treas Insurance	7,591.26	DDClr-SingIns125	
				003	C 231022					27,814.53
			CountyShrInsPrem	003	C 231196	1176.11605.00000.0050	Kos Co Treas Insurance	4,818.15	DDClr-Em/C125	
			CountyShrInsPrem	003	C 231196	1176.11605.00000.0050	Kos Co Treas Insurance	15,405.12	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1176.11605.00000.0050	Kos Co Treas Insurance	7,591.26	DDClr-SingIns125	
				003	C 231196					27,814.53
			207	003	C 230968	1176.32002.00000.0050	Kosciusko County Auditor	3.43	Sept. Postage	
				003	C 230968					3.43
			29764002	003	C 231212	1176.34009.00000.0050	Kosciusko REMC	31.15	5309 W 100 N	
				003	C 231212					31.15
			29764001	003	C 231363	1176.34009.00000.0050	Kosciusko REMC	32.73	1775 E 1150 N	
				003	C 231363					32.73
			9309955545	003	C 230973	1176.22036.00000.0050	Lawson Products Inc	322.56	Black Silicone	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 230973					322.56
			166592 & 166595	003	E 519398	1176.23008.00000.0050	Lemler Oil Inc	32,918.77	On Rd Diesel/DEF	
				003	E 519398					32,918.77
			023618 & 166651	003	E 519518	1176.23008.00000.0050	Lemler Oil Inc	42,157.61	Gas & Diesel	
				003	E 519518					42,157.61
			5136	003	E 519519	1176.35001.00000.0050	Linnemeier Repair Service	838.00	Truck Repair 63	
				003	E 519519					838.00
			923837 & 923919	003	C 231041	1176.22036.00000.0050	Lowe's Companies, Inc.	56.50	Oct. Statement	
				003	C 231041					56.50
			P6106222	003	C 231136	1176.22036.00000.0050	MacAllister Machinery	31.62	Oct. Statement	
				003	C 231136					31.62
			87213	003	E 519400	1176.36048.00000.0051	Medstat	40.00	Drug Testing 1/4	
				003	E 519400					40.00
			14505427	003	C 230983	1176.35011.00000.0050	Mike's Garage Door	5,000.00	Door Materials	
				003	C 230983					5,000.00
			13548939	003	C 231145	1176.35011.00000.0050	Mike's Garage Door	11,850.00	Garage Door	
				003	C 231145					11,850.00
			5406840	003	C 231146	1176.22036.00000.0050	Mill Supplies Inc	283.44	Oct. Statement	
				003	C 231146					283.44
			2550003136, 2550003327, 2550003411 & 2550003414	003	C 231148	1176.22035.00000.0050	Monteith's Best-One Goshen	12,816.60	Oct. Statement	
			Oct. Labor Invoices	003	C 231148	1176.35001.00000.0050	Monteith's Best-One Goshen	2,259.88	Oct. Statement	
				003	C 231148					15,076.48
			177381	003	E 519524	1176.23008.00000.0050	More Farm Store Inc	24.50	Oct. Statement	
				003	E 519524					24.50
			IN09-00425311 & IN09-00425777	003	C 230985	1176.22036.00000.0050	Motion Industries Inc	298.78	Shop Supplies	
				003	C 230985					298.78

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			October Invoices	003	C 231153	1176.22036.00000.0050	NAPA Auto Parts	774.16	Oct. Statement	
				003	C 231153					774.16
			411769, 413209, 413433, 413479 & 413546	003	C 231043	1176.34009.00000.0050	NIPSCO	3,182.40	2936 E Old Rd 30	
				003	C 231043					3,182.40
			413972	003	C 231202	1176.34009.00000.0050	NIPSCO	33.14	206W Sycamore St	
				003	C 231202					33.14
			419056	003	C 231364	1176.34009.00000.0050	NIPSCO	54.34	2936 E Old Rd 30	
				003	C 231364					54.34
			51037181	003	E 519405	1176.23008.00000.0050	PetroChoice	6,046.50	Motor Oil	
				003	E 519405					6,046.50
			4185779-00, 5779-01, 5957,6039,6167,6225,6167-01	003	C 231158	1176.22036.00000.0050	Power Brake and Spring	3,458.97	Oct. Statement	
				003	C 231158					3,458.97
			01552934	003	E 519408	1176.22036.00000.0050	Purity Cylinder Gases	82.28	Welding Wire	
				003	E 519408					82.28
			58249TL	003	E 519529	1176.22049.00000.0050	Rabb Water Systems Inc	26.00	Oct. Statement	
				003	E 519529					26.00
			K68652-001	003	C 230995	1176.22036.00000.0050	RGA	930.92	4 X 8 Poly Sheet	
				003	C 230995					930.92
			00151863 & 00152168	003	C 230997	1176.22036.00000.0050	River Bend Hose Specialt	313.75	Oct. Statement	
				003	C 230997					313.75
			P61735	003	E 519531	1176.22036.00000.0050	RPM Machinery LLC	375.00	Oct. Statement	
				003	E 519531					375.00
			October Invoices	003	E 519533	1176.22036.00000.0050	Selking International	2,255.87	Oct. Statement	
				003	E 519533					2,255.87
			M000068233, M000068592 & C09265	003	E 519536	1176.22036.00000.0050	Stateline Diesel Injection	2,205.77	Oct. Statement	
				003	E 519536					2,205.77

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Oct. Invoices	003	C 231178	1176.22036.00000.0050	Stoops Freightliner	776.58	Oct. Statement	
			R304057178:01, R304057423:01 & R304057486:01	003	C 231178	1176.35001.00000.0050	Stoops Freightliner	3,694.94	Oct. Statement	
				003	C 231178					4,471.52
			80500-00	003	C 231006	1176.22036.00000.0050	Terminal Supply Company	29.80	Shop Supplies	
				003	C 231006					29.80
			A07166-001	003	C 231007	1176.22036.00000.0050	TFE Power Transmission & Fluid	75.75	Skirtboard	
				003	C 231007					75.75
			P-L5467	003	C 231008	1176.33002.00000.0050	The Papers Inc	60.15	Annual Bids Ad	
				003	C 231008					60.15
			128025	003	C 231010	1176.33002.00000.0050	Times-Union	64.94	Annual Bids Ad	
				003	C 231010					64.94
			200772221	003	C 231045	1176.22036.00000.0050	Tractor Supply Credit Plan	89.99	Oct. Statement	
				003	C 231045					89.99
			10971,11065,11177,11826,11841,11912 & 11985	003	E 519421	1176.22036.00000.0050	W A Jones	465.54	Oct. Statement	
				003	E 519421					465.54
			12037 & 12196	003	E 519539	1176.22036.00000.0050	W A Jones	651.48	Oct. Statement	
				003	E 519539					651.48
			638354	003	C 231193	1176.35001.00000.0050	Warsaw Buick GMC	780.95	Oct. Statement	
				003	C 231193					780.95
			Oct. Invoices	003	E 519543	1176.31001.00000.0050	Wildman Uniform & Linen	1,962.70	Oct. Statement	
				003	E 519543					1,962.70
			0035450-2784-3	003	C 231046	1176.31001.00000.0050	WM Corporate Services Inc	145.50	Nov. Service	
				003	C 231046					145.50
							Location: 0050	209,734.38		
							Location: 0051	390.43		
							Fund: 1176	210,124.81		
			County Share Insurance	003	C 231022	1189.11605.00000.0000	Kos Co Treas Insurance	909.56	DDClr-SingIns125	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 231022					909.56
			CountyShrInsPrem	003	C 231196	1189.11605.00000.0000	Kos Co Treas Insurance	909.56	DDClr-SingIns125	
				003	C 231196					909.56
							Location: 0000	1,819.12		
							Fund: 1189	1,819.12		
			11/22 3rd Distrubution of River Boat Money	003	E 519547	1191.60000.00000.0000	Burket, IN Clerk-Treas	0.50	RiverBoat #3	
				003	E 519547					0.50
			11/22 3rd Distrubution of River Boat Money	003	E 519548	1191.60000.00000.0000	Claypool, IN Clerk-Treas.	1.62	RiverBoat #3	
				003	E 519548					1.62
			11/22 3rd Distrubution of River Boat Money	003	E 519549	1191.60000.00000.0000	Etna Green, IN Clerk-Treasurer	2.33	RiverBoat #3	
				003	E 519549					2.33
			11/22 3rd Distrubution of River Boat Money	003	E 519550	1191.60000.00000.0000	Leesburg, IN Clerk-Treas	2.27	RiverBoat #3	
				003	E 519550					2.27
			11/22 3rd Distrubution of River Boat Money	003	E 519551	1191.60000.00000.0000	Mentone, IN Clerk-Treasurer	3.85	RiverBoat #3	
				003	E 519551					3.85
			11/22 3rd Distrubution of River Boat Money	003	E 519552	1191.60000.00000.0000	Milford, IN Clerk-Treasurer	6.59	RiverBoat #3	
				003	E 519552					6.59
			11/22 3rd Distrubution of River Boat Money	003	E 519553	1191.60000.00000.0000	Nappanee, IN Clerk-Treas.	1.32	RiverBoat #3	
				003	E 519553					1.32
			11/22 3rd Distrubution of River Boat Money	003	E 519554	1191.60000.00000.0000	North Webster, IN Clerk-Treas	4.07	RiverBoat #3	
				003	E 519554					4.07
			11/22 3rd Distrubution of River Boat Money	003	E 519555	1191.60000.00000.0000	Pierceton, IN Clerk-Treas	3.79	RiverBoat #3	
				003	E 519555					3.79
			11/22 3rd Distrubution of River Boat Money	003	E 519556	1191.60000.00000.0000	Sidney, IN Clerk-Treas	0.53	RiverBoat #3	
				003	E 519556					0.53
			11/22 3rd Distrubution of River Boat Money	003	E 519557	1191.60000.00000.0000	Silver Lake, IN Clerk-Treas	3.57	RiverBoat #3	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519557					3.57
			11/22 3rd Distrubution of River Boat Money	003	E 519558	1191.60000.00000.0000	Syracuse, IN Clerk-Treasurer	12.57	RiverBoat #3	
				003	E 519558					12.57
			11/22 3rd Distrubution of River Boat Money	003	E 519559	1191.60000.00000.0000	Treasurer Kosciusko County	199.34	RiverBoat #3	
				003	E 519559					199.34
			11/22 3rd Distrubution of River Boat Money	003	E 519560	1191.60000.00000.0000	Warsaw, IN Clerk-Treasurer	64.50	RiverBoat #3	
				003	E 519560					64.50
			11/22 3rd Distrubution of River Boat Money	003	E 519561	1191.60000.00000.0000	Winona Lake, IN Clerk-Treas	20.62	RiverBoat #3	
				003	E 519561					20.62
							Location: 0000	327.47		
							Fund: 1191	327.47		
			County Contribution to Sheriff Pension	003	C 231025	1193.60000.00000.0000	Lake City Bank	5,436.00	October	
				003	C 231025					5,436.00
							Location: 0000	5,436.00		
							Fund: 1193	5,436.00		
			004-211011-78 S22 Surplus American Bottling Co	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	161.41	04-211011-78 S22	
			004-211041-12 S22 Surplus Dell Equipment	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	122.24	04-211041-12 S22	
			007-200510-10 S22 Surplus J & M Enterprises	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	9.00	07-200510-10 S22	
			008-221181-28 S22 Surplus Red Jar Group LLC	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	25.00	08-221181-28 S22	
			001-417061-06 S22 Surplus Farris	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	5.83	01-422121-01 S22	
			004-421101-42 S22 Surplus Johnston	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	8.76	04-421101-42 S22	
			004-418041-78 S22 Surplus Dawson-May	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	180.34	04-418041-78 S22	
			004-414151-12 S22 Surplus Ousley	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	80.80	04-414151-12 S22	
			004-417181-25 S22 Surplus Rodriquez	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	12.60	04-422081-03 S22	
			005-416031-39 S22 Surplus Carr	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	6.44	05-420121-28 S22	
			005-408131-50 S22 Surplus Moore	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	47.98	05-422041-05 S22	
			005-405181-53 S22 Surplus Russell	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	7.02	05-422191-35 S22	
			008-420121-20 S22 Surplus Lawrence	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	36.30	08-420121-20 S22	
			008-420041-27 S22 Surplus Derolf	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	20.00	08-420041-27 S22	
			008-421061-22 S22 Surplus Frelberger	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	505.38	08-421061-22 S22	
			008-420071-06 S22 Surplus Gearhart	003	C 231187	1201.62022.00000.0000	Treasurer Kosciusko Co. *	39.74	08-422161-05 S22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode		Bank	Check				
			008-420071-16 S22 Surplus Gonzalez	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	42.09	08-420071-16 S22	
			009-421131-29 S22 Surplus Moyer	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	89.80	09-421131-29 S22	
			001-702002-07 S22 Surplus Smith	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	956.18	01-702002-07 S22	
			001-712001-70 S22 Surplus Edgecomb	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	9.00	01-712001-70 S22	
			003-711006-80 S22 Surplus Manuel	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	91.61	03-711006-80 S22	
			003-713500-25 S22 Surplus Denison	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	638.34	03-713500-25 S22	
			004-726001-17 S22 Surplus Silveus	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	6.25	04-726001-17 S22	
			004-711026-40 S22 Surplus Hopkins	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	16.00	04-711026-40 S22	
			004-708039-50 S22 Surplus Packer	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	17.22	04-708039-50 S22	
			004-708041-60 S22 Surplus Nickibaba LLC	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	6.25	04-708041-60 S22	
			004-708042-68 S22 Surplus McDonald Corp	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	6.25	04-708042-68 S22	
			005-716002-44 S22 Surplus Clayton	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	10.00	05-716002-44 S22	
			005-726004-18 S22 Surplus Meck	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	5.50	05-726004-18 S22	
			005-708002-51 S22 Surplus Jarrett	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	27.00	05-708002-51 S22	
			005-726012-95 S22 Surplus Doll	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	18.70	05-726012-95 S22	
			005-719017-00 S22 Surplus Shock	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	10.00	05-719017-00 S22	
			005-707026-16 S22 Surplus King	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	35.16	05-707026-16 S22	
			005-713037-28 S22 Surplus Plymate Lake Homes LLC	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	7.01	05-713037-28 S22	
			006-703001-50 S22 Surplus Harstine	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	6.25	06-703001-50 S22	
			006-706002-10 S22 Surplus Baucom	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	219.18	06-706002-10 S22	
			006-706001-41 S22 Surplus Harstine	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	6.25	06-706001-41 S22	
			006-723011-45 S22 Surplus Harstine	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	6.25	06-723011-45 S22	
			007-727009-09 S22 Surplus Webb	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	27.87	07-727009-09 S22	
			007-727002-89 S22 Surplus Yoder	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	42.17	07-727002-89 S22	
			007-714011-78 S22 Surplus Nulf	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	10.00	07-714011-78 S22	
			007-719069-30 S22 Surplus Stage	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	3,597.70	07-719069-30 S22	
			008-726007-78 S22 Surplus Davis	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	140.79	08-726007-78 S22	
			009-720001-30 S22 Surplus Handy	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	21.87	09-720001-30 S22	
			009-712001-90 S22 Surplus O'Harris	003	C 231187	1201.62022.00000.0000 Treasurer Kosciusko Co. *	10.00	09-712001-90 S22	
				003	C 231187				7,349.53
			028-220041-02 S22 Surplus Dell Equipment	003	C 231188	1201.62022.00000.0000 Treasurer Kosciusko Co. *	338.36	28-220041-02 S22	
			029-212081-04 S22 Surplus Howell	003	C 231188	1201.62022.00000.0000 Treasurer Kosciusko Co. *	62.36	29-212081-04 S22	
			027-415111-01 S22 Surplus Kelly	003	C 231188	1201.62022.00000.0000 Treasurer Kosciusko Co. *	7.32	27-415111-01 S22	
			027-403161-03 S22 Surplus Pegg	003	C 231188	1201.62022.00000.0000 Treasurer Kosciusko Co. *	9.87	27-403161-03 S22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			018-419231-01 S22 Surplus Willis	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	222.31	18-419231-01 S22	
			029-420131-42 S22 Surplus Mencias	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	82.00	29-420131-42 S22	
			029-422131-51 S22 Surplus Mahan	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	10.00	29-422131-51 S22	
			029-421041-18 S22 Surplus Duran	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	30.68	29-421041-18 S22	
			029-405081-36 S22 Surplus Hodson	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	21.66	29-405081-36 S22	
			011-726005-49 S22 Surplus PI Tower Development	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	176.84	11-726005-49 S22	
			021-725003-70 S22 Surplus Kintzel	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	34.14	21-725003-70 S22	
			013-702009-70 S22 Surplus Barber	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	30.06	13-702009-70 S22	
			033-726001-89 S22 Surplus Weaver	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	20.00	33-726001-89 S22	
			033-708002-10 S22 Surplus Hoffer	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	8.00	33-708002-10 S22	
			014-720000-50 S22 Surplus Clark	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	10.00	14-720000-50 S22	
			024-720002-60 S22 Surplus Jernigan	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	53.68	24-720002-60 S22	
			024-704000-20 S22 Surplus Kleinhenn	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	26.25	24-704000-20 S22	
			027-726007-57 S22 Surplus Long	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	32.08	27-726007-57 S22	
			009-730033-10 S22 Surplus Bradley	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	9.04	09-730033-10 S22	
			029-726005-22 S22 Surplus John	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	20.00	29-726005-22 S22	
			029-700500-67 S22 Surplus Kerber	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	96.92	29-700500-67 S22	
			029-726015-14 S22 Surplus Swart	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	6.82	29-726015-14 S22	
			029-726012-85 S22 Surplus MNS Land Development	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	13.36	29-726012-85 S22	
			029-726012-86 S22 Surplus MNS Land Development	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	15.73	29-726012-86 S22	
			029-726012-89 S22 Surplus MNS Land Development	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	15.73	29-726012-89 S22	
			029-719013-30 S22 Surplus McCrea	003	C 231188	1201.62022.00000.0000		Treasurer Kosciusko Co. *	6.25	29-719013-30 S22	
				003	C 231188						1,359.46
								Location: 0000	8,708.99		
								Fund: 1201	8,708.99		
			4715-1103-0189-7083	003	E 519563	1202.35001.00000.0000		Corporate Payment Systems	57.30	Sec Cor Rep/Main	
				003	E 519563						57.30
			1780	003	C 230959	1202.32029.00000.0000		Huffman Land Surveying LLC	1,725.00	Sec Cor Repairs	
				003	C 230959						1,725.00
			84847778	003	C 231205	1202.22003.00000.0000		WEX Bank	223.75	Sec Cor Gas, Oil	
				003	C 231205						223.75
								Location: 0000	2,006.05		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Fund: 1202	Amount	Description	Check Total
									2,006.05		
			09-730040-20 2022 Tax Sale Redemption Overpay	003	C 231199	1204.62300.00000.0000	Beaton Ricardo		0.89	09-730040-20OVER	
				003	C 231199						0.89
			07-716005-37 2022 Tax Sale Redemption Amount	003	C 231355	1204.62022.00000.0000	Cannon Michael K		816.86	07-716005-37 RED	
			07-716005-37 2022 Tax Sale Interest Amount	003	C 231355	1204.62200.00000.0000	Cannon Michael K		45.46	07-716005-37 INT	
				003	C 231355						862.32
			09-730040-20 2022 Tax Sale Redemption Amount	003	C 231201	1204.62022.00000.0000	Cole Danny		837.47	09-730040-20 RED	
			09-730040-20 2022 Tax Sale Interest Amount	003	C 231201	1204.62200.00000.0000	Cole Danny		91.75	09-730040-20 INT	
				003	C 231201						929.22
			05-718003-90 2022 Tax Sale Redemption Amount	003	C 231029	1204.62022.00000.0000	Hawk Rentals LLC		296.80	05-718003-90 RED	
			05-718003-90 2022 Tax Sale Interest Amount	003	C 231029	1204.62200.00000.0000	Hawk Rentals LLC		31.12	05-718003-90 INT	
				003	C 231029						327.92
			05-715010-10 2022 Tax Sale Redemption Amount	003	C 231030	1204.62022.00000.0000	Hawk Rentals LLC		256.88	05-715010-10 RED	
			05-715010-10 2022 Tax Sale Interest Amount	003	C 231030	1204.62200.00000.0000	Hawk Rentals LLC		28.24	05-715010-10 INT	
				003	C 231030						285.12
			07-708041-90 2022 Tax Sale Redemption Amount	003	C 231207	1204.62022.00000.0000	Hawk Rentals LLC		331.95	07-708041-90 RED	
			07-708041-90 2022 Tax Sale Interest Amount	003	C 231207	1204.62200.00000.0000	Hawk Rentals LLC		35.95	07-708041-90 INT	
				003	C 231207						367.90
			LRB Holdings Tax Deed Recording Fee	003	C 231356	1204.62205.00000.0000	Kos Co Recorder		25.00	LRB Tax Deed	
				003	C 231356						25.00
			LRB Holdings Tax Deed Transfer Fee	003	C 231357	1204.62205.00000.0000	Kosciusko County Auditor		10.00	LRB Tax Deed	
				003	C 231357						10.00
			08-716012-62 2022 Tax Sale Redemption Amount	003	C 231031	1204.62022.00000.0000	Shammah Investments LLC		5,874.68	08-716012-62 RED	
			08-716012-62 2022 Tax Sale Interest Amount	003	C 231031	1204.62200.00000.0000	Shammah Investments LLC		618.55	08-716012-62 INT	
				003	C 231031						6,493.23
			07-719020-62 2022 Tax Sale Redemption Amount	003	C 231054	1204.62022.00000.0000	TSJ 22 LLC		714.01	07-719020-62 RED	
			07-719020-62 2022 Tax Sale Interest Amount	003	C 231054	1204.62200.00000.0000	TSJ 22 LLC		94.86	07-719020-62 INT	
				003	C 231054						808.87

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	10,110.47		
							Fund: 1204	10,110.47		
			07-716005-37 2022 Tax Sale Surplus Amount	003	C 231355	1205.62022.00000.0000	Cannon Michael K	1,308.14	07-716005-37SURP	
				003	C 231355					1,308.14
			09-730040-20 2022 Tax Sale Surplus Amount	003	C 231201	1205.62022.00000.0000	Cole Danny	2,162.53	09-730040-20SURP	
				003	C 231201					2,162.53
			05-718003-90 2022 Tax Sale Surplus Amount	003	C 231029	1205.62022.00000.0000	Hawk Rentals LLC	703.20	05-718003-90SURP	
				003	C 231029					703.20
			05-715010-10 2022 Tax Sale Surplus Amount	003	C 231030	1205.62022.00000.0000	Hawk Rentals LLC	1,243.12	05-715010-10SURP	
				003	C 231030					1,243.12
			07-708041-90 2022 Tax Sale Surplus Amount	003	C 231207	1205.62022.00000.0000	Hawk Rentals LLC	668.05	07-708041-90SURP	
				003	C 231207					668.05
			08-716012-62 2022 Tax Sale Surplus Amount	003	C 231031	1205.62022.00000.0000	Shammah Investments LLC	15,125.32	08-716012-62SURP	
				003	C 231031					15,125.32
			07-719020-62 2022 Tax Sale Surplus Amount	003	C 231054	1205.62022.00000.0000	TSJ 22 LLC	7,785.99	07-719020-62SURP	
				003	C 231054					7,785.99
							Location: 0000	28,996.35		
							Fund: 1205	28,996.35		
			Mileage	003	E 519392	1217.36063.00000.0000	Hurd * Amy	28.42	Surv Training	
				003	E 519392					28.42
							Location: 0000	28.42		
							Fund: 1217	28.42		
			920506	003	E 519563	1222.36003.00000.0000	Corporate Payment Systems	30.00	EMD REcert	
				003	E 519563					30.00
			117775	003	C 231362	1222.31034.00000.0000	J & K Communications Inc	325.00	service call	
				003	C 231362					325.00
			County Share Insurance	003	C 231022	1222.11605.00000.0000	Kos Co Treas Insurance	2,910.89	DDClr-Em/C125	
			County Share Insurance	003	C 231022	1222.11605.00000.0000	Kos Co Treas Insurance	3,863.78	DDClr-FamIns125	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code			
			County Share Insurance	003	C 231022	1222.11605.00000.0000	2,698.68	DDClr-SingIns125	
				003	C 231022				9,473.35
			CountyShrInsPrem	003	C 231196	1222.11605.00000.0000	2,910.89	DDClr-Em/C125	
			CountyShrInsPrem	003	C 231196	1222.11605.00000.0000	3,863.78	DDClr-FamIns125	
			CountyShrInsPrem	003	C 231196	1222.11605.00000.0000	2,698.68	DDClr-SingIns125	
				003	C 231196				9,473.35
						Location: 0000	19,301.70		
						Fund: 1222	19,301.70		
			84847778	003	C 231205	1224.22003.00000.0003	265.73	Gas/Bldg Permits	
				003	C 231205				265.73
						Location: 0003	265.73		
						Fund: 1224	265.73		
			Mileage	003	C 230939	2000.32003.00000.0000	41.65	.	
				003	C 230939				41.65
			1328332	003	C 231098	2000.31145.00000.0000	226.30	.	
				003	C 231098				226.30
			4715-1103-0189-7083	003	E 519563	2000.22015.00000.0000	485.22	.	
				003	E 519563				485.22
			221025	003	C 230954	2000.22015.00000.0000	35.00	.	
				003	C 230954				35.00
			Mileage	003	C 230964	2000.32003.00000.0000	131.32	.	
				003	C 230964				131.32
			30720020229	003	C 230994	2000.36048.00000.0000	697.57	.	
				003	C 230994				697.57
			9920479286	003	C 231365	2000.32001.00000.0000	505.51	.	
				003	C 231365				505.51
						Location: 0000	2,122.57		
						Fund: 2000	2,122.57		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			IND84300	003	C 231110	2503.21001.00000.0000	Canteen Refreshment Services	277.22	Pros Coffee	
				003	C 231110					277.22
			4715-1103-0189-7083	003	E 519563	2503.31010.00000.0000	Corporate Payment Systems	130.00	Funeral Arrang.	
			4715-1103-0189-7083	003	E 519563	2503.36001.00000.0000	Corporate Payment Systems	29.98	Adobe	
				003	E 519563					159.98
			68961	003	C 231114	2503.21001.00000.0000	Culligan Of Warsaw Inc	63.22	Pros. Water	
				003	C 231114					63.22
			25897	003	C 231003	2503.31010.00000.0000	Spangle * Josh	107.47	Trial Witness ex	
				003	C 231003					107.47
			543402-202210-1	003	C 231185	2503.21009.00000.0000	TransUnion Risk & Alternative	65.40	Pros. PPI Search	
				003	C 231185					65.40
			9918541758	003	C 231026	2503.32001.00000.0000	Verizon Wireless	40.38	Jody H. Cell	
				003	C 231026					40.38
			Mileage	003	C 231192	2503.32003.00000.0000	Voelz * J Brad	116.72	Brad V. mileage	
			Parking	003	C 231192	2503.32003.00000.0000	Voelz * J Brad	20.00	Brad V. parking	
				003	C 231192					136.72
							Location: 0000	850.39		
							Fund: 2503	850.39		
			2043	003	C 230987	2504.31016.00000.0000	National Interdiction	3,000.00	Drug Conf.	
				003	C 230987					3,000.00
			363787	003	E 519537	2504.31010.00000.0000	Superion LLC	3,120.00	Gang-KCSD	
				003	E 519537					3,120.00
							Location: 0000	6,120.00		
							Fund: 2504	6,120.00		
			Claypool LEF 10/2022	003	E 519501	2505.60000.00000.0000	Claypool, IN Clerk-Treas.	68.00	Claypol LEF10/22	
				003	E 519501					68.00
			KCSO LEF 10/2022	003	C 231130	2505.60000.00000.0000	Kosciusko County Sheriff	184.00	KCSO LEF 10/22	
				003	C 231130					184.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Milford PD LEF 09/2022	003	E 519523	2505.60000.00000.0000	Milford, IN Clerk-Treasurer	15.00	Milf LEF 09/22	
				003	E 519523					15.00
			NWPD LEF 10/2022	003	C 231155	2505.60000.00000.0000	North Webster Police	32.00	NWPD LEF 10/22	
			NWPD LEF 09/2022	003	C 231155	2505.60000.00000.0000	North Webster Police	36.00	NWPD LEF 09/22	
				003	C 231155					68.00
			Silver Lake PD 09/2022 LEF	003	E 519416	2505.60000.00000.0000	Silver Lake, IN Clerk-Treas	36.00	Sil Lk LEF 09/22	
				003	E 519416					36.00
			Warsaw PD LEF 10/22	003	E 519541	2505.60000.00000.0000	Warsaw, IN Clerk-Treasurer	352.00	WPD LEF 10/22	
				003	E 519541					352.00
							Location: 0000	723.00		
							Fund: 2505	723.00		
			12848920229	003	C 230994	2506.31126.00000.0000	Redwood Toxicology Laboratory,	1,564.56	.	
				003	C 230994					1,564.56
							Location: 0000	1,564.56		
							Fund: 2506	1,564.56		
			2022.065	003	E 519379	2700.60003.00000.0000	Dant Gary L	150.00	# 528 Elder	
			2006.019	003	E 519379	2700.60003.00000.0000	Dant Gary L	600.00	#519 Danner	
			2021.265	003	E 519379	2700.60003.00000.0000	Dant Gary L	330.00	#584 Plunge Cree	
				003	E 519379					1,080.00
			2022.225	003	E 519389	2700.60003.00000.0000	Hamby & Son Excavating	495.00	#578 Neff Jeff	
			2022.229	003	E 519389	2700.60003.00000.0000	Hamby & Son Excavating	495.00	#655 Polk George	
				003	E 519389					990.00
			2021.125	003	E 519509	2700.60003.00000.0000	Hamby & Son Excavating	812.50	#599 Silveus	
			2022.241	003	E 519509	2700.60003.00000.0000	Hamby & Son Excavating	500.00	#606 Swick Mered	
				003	E 519509					1,312.50
			5361	003	E 519393	2700.60003.00000.0000	Kline Trucking & Excavating	170.00	#617 Walnut Cree	
				003	E 519393					170.00
			5365	003	E 519515	2700.60003.00000.0000	Kline Trucking & Excavating	1,058.00	#599 Silveus	
			5372	003	E 519515	2700.60003.00000.0000	Kline Trucking & Excavating	888.00	#505 Stoneburner	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			5371	003	E 519515	2700.60003.00000.0000	Kline Trucking & Excavating	4,628.50	#625 Deeds Creek	
			5369	003	E 519515	2700.60003.00000.0000	Kline Trucking & Excavating	2,231.00	#625 Deeds Creek	
			5366	003	E 519515	2700.60003.00000.0000	Kline Trucking & Excavating	1,770.00	#617 Walnut Cree	
				003	E 519515					10,575.50
			50	003	C 230969	2700.60003.00000.0000	L I Excavating	3,570.00	#631 McConnell N	
				003	C 230969					3,570.00
			11012022WC	003	E 519520	2700.60003.00000.0000	M Kolesiak Excavating	1,950.00	#617 Walnut Cree	
				003	E 519520					1,950.00
			9360	003	C 231001	2700.60003.00000.0000	Shankster Brothers	2,014.45	#631 McConnell N	
				003	C 231001					2,014.45
			7280	003	E 519538	2700.60003.00000.0000	Timber Valley Clearing LLC	7,155.00	#630 Wyland	
				003	E 519538					7,155.00
			2022.181	003	C 231194	2700.60003.00000.0000	Waugh Farm Drainage	4,302.35	#612 VanCuren	
				003	C 231194					4,302.35
			2457	003	C 231020	2700.60003.00000.0000	Wertenberger Tiling & Excavat	1,600.00	#563 Leckrone Ne	
				003	C 231020					1,600.00
							Location: 0000	34,719.80		
							Fund: 2700	34,719.80		
			20220776	003	E 519417	4009.60000.00000.0000	SRI, Inc.	541.95	Kosc Co Sheriff	
				003	E 519417					541.95
							Location: 0000	541.95		
							Fund: 4009	541.95		
			745057	003	C 230986	4108.60000.00000.0000	NAPA Auto Parts	119.35	EMA	
				003	C 230986					119.35
							Location: 0000	119.35		
							Fund: 4108	119.35		
			4715-1103-0189-7083	003	E 519563	4112.60000.00000.0000	Corporate Payment Systems	135.10	.	
				003	E 519563					135.10

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	135.10		
							Fund: 4112	135.10		
			4715-1103-0189-7083	003	E 519563	4115.60000.00000.0000	Corporate Payment Systems	557.00	.	
				003	E 519563					557.00
			INVD0183	003	C 231116	4115.60000.00000.0000	DreamOn Studios	937.50	DO2022D1213KSD	
				003	C 231116					937.50
			102022	003	C 231182	4115.60000.00000.0000	Thomas Cynthia	1,950.00	Cust #4115	
				003	C 231182					1,950.00
							Location: 0000	3,444.50		
							Fund: 4115	3,444.50		
			4715-1103-0189-7083	003	E 519563	4700.21001.00000.0000	Corporate Payment Systems	17.09	Emp. clinic	
			4715-1103-0189-7083	003	E 519563	4700.21001.00000.0000	Corporate Payment Systems	23.88	Emp. clinic	
			4715-1103-0189-7083	003	E 519563	4700.21001.00000.0000	Corporate Payment Systems	52.95	Emp. clinic	
				003	E 519563					93.92
			BRKRDec	003	E 519545	4700.31021.00000.0000	Creative Benefit Solutions	6,500.00	Dec. broker fees	
				003	E 519545					6,500.00
			279	003	C 231055	4700.21032.00000.0000	Engleking Rx	3,025.59	Oct. Rx	
				003	C 231055					3,025.59
			DEC2022	003	E 519546	4700.31001.00000.0000	Integrated Health	500.00	Dec. Wellness	
				003	E 519546					500.00
			Group No 24162	003	C 231211	4700.60005.00000.0000	KCL Group Benefits	1,422.95	Dec 22	
				003	C 231211					1,422.95
			87146	003	E 519400	4700.31131.00000.0000	Medstat	3,885.00	Nov. fee	
				003	E 519400					3,885.00
			87761	003	E 519521	4700.31132.00000.0000	Medstat	399.00	Emp. MRI	
			87897	003	E 519521	4700.31132.00000.0000	Medstat	399.00	Emp. MRI	
			87768	003	E 519521	4700.31133.00000.0000	Medstat	1,480.25	Oct. labs	
			87825	003	E 519521	4700.31133.00000.0000	Medstat	27.00	Emp. drug screen	
			87769	003	E 519521	4700.33029.00000.0000	Medstat	6,406.00	Oct. staffing	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519521					8,711.25
							Location: 0000	24,138.71		
							Fund: 4700	24,138.71		
			0144191, 58544TL, 58953TL, 59329TL	003	E 519529	4902.21031.00000.0000	Rabb Water Systems Inc	70.50	AUD H2o	
				003	E 519529					70.50
							Location: 0000	70.50		
							Fund: 4902	70.50		
			4715-1103-0189-7083	003	E 519563	4904.63112.00000.0000	Corporate Payment Systems	42.00	Pop - machines	
				003	E 519563					42.00
							Location: 0000	42.00		
							Fund: 4904	42.00		
			9013300544 & 9013300462	003	C 230937	4928.22025.00000.0000	Asphalt Materials Inc	6,791.40	AE-NT	
				003	C 230937					6,791.40
			20175903 & 20175971	003	C 230945	4928.22025.00000.0000	Brooks Construction Company	52,576.42	9.5 Surface B	
				003	C 230945					52,576.42
			20176034 & 20176052	003	C 231103	4928.22025.00000.0000	Brooks Construction Company	41,935.74	9.5 Surface B	
			20176110	003	C 231103	4928.22025.00000.0000	Brooks Construction Company	54,914.33	Base - Binder	
				003	C 231103					96,850.07
			1360	003	C 230990	4928.22025.00000.0000	Pavement Solutions Inc	109,390.75	Microsurface	
				003	C 230990					109,390.75
			Sept. 30, 2022 Invoices	003	E 519406	4928.22025.00000.0000	Pierceton Trucking Co Inc	116,408.28	AE-90	
				003	E 519406					116,408.28
			DES #2101443	003	C 231014	4928.22025.00000.0000	Treasurer Kosciusko Co. *	705,469.50	CCMG	
				003	C 231014					705,469.50
							Location: 0000	1,087,486.42		
							Fund: 4928	1,087,486.42		
			22ISDT-2494, 22ISDT-2878	003	C 231015	4929.60000.00000.0000	Treasurer of State	340.00	Kosc Co Sheriff	
				003	C 231015					340.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	340.00		
							Fund: 4929	340.00		
			m24466	003	C 231102	4934.22015.00000.0000	Brateman's Inc.	4,098.00	KOSCIUSKOCOSH	
				003	C 231102					4,098.00
			4715-1103-0189-7083	003	E 519563	4934.22015.00000.0000	Corporate Payment Systems	319.96	.	
				003	E 519563					319.96
			221103	003	C 231122	4934.22015.00000.0000	Graycraft Signs Plus	70.00	Kosc Co Sheriff	
				003	C 231122					70.00
			15334	003	C 231143	4934.22015.00000.0000	Menards- Warsaw	190.99	Acct #32660300	
				003	C 231143					190.99
			748504	003	C 231154	4934.22015.00000.0000	NAPA Auto Parts	116.99	Acct #11007	
				003	C 231154					116.99
							Location: 0000	4,795.94		
							Fund: 4934	4,795.94		
			Deferred comp	003	C 231024	5250.62299.00000.0000	Nationwide Retirement Solution	3,319.47	DDClr-D. Comp	
			Deferred Comp less Gelbaugh	003	C 231024	5250.62299.00000.0000	Nationwide Retirement Solution	20.03	DDClr-D. Comp	
			Deferred Comp less Gelbaugh	003	C 231024	5250.62299.00000.0000	Nationwide Retirement Solution	20.03	DDClr-D. Comp	
			Brescia contribution from July 2022	003	C 231024	5250.62299.00000.0000	Nationwide Retirement Solution	50.00	DDClr-D. Comp	
				003	C 231024					3,409.53
			Deffered comp	003	C 231198	5250.62299.00000.0000	Nationwide Retirement Solution	3,359.53	DDClr-D. Comp	
				003	C 231198					3,359.53
							Location: 0000	6,769.06		
							Fund: 5250	6,769.06		
			Invoice #629983	003	C 231353	5253.62299.00000.0000	AFLAC	17.54	DDClr-Aflac	
			Invoice #629983	003	C 231353	5253.62299.00000.0000	AFLAC	17.54	DDClr-Aflac	
			Invoice #629983	003	C 231353	5253.62299.00000.0000	AFLAC	184.70	DDClr-Aflac	
			Invoice #629983	003	C 231353	5253.62299.00000.0000	AFLAC	184.70	DDClr-Aflac	
				003	C 231353					404.48
							Location: 0000	404.48		
							Fund: 5253	404.48		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			List Bill 8387	003	C 231354	5254.62299.00000.0000	Boston Mutual Life Ins Co	1,581.49	DDClr-Boston	
			List Bill 8387	003	C 231354	5254.62299.00000.0000	Boston Mutual Life Ins Co	1,581.49	DDClr-Boston	
			List Bill 8387	003	C 231354	5254.62299.00000.0000	Boston Mutual Life Ins Co	221.07	DDClr-Boston Acc	
			List Bill 8387	003	C 231354	5254.62299.00000.0000	Boston Mutual Life Ins Co	221.07	DDClr-Boston Acc	
				003	C 231354					3,605.12
							Location: 0000	3,605.12		
							Fund: 5254	3,605.12		
			Sheriff Pension	003	C 231023	5359.62299.00000.0000	Lake City Bank	2,764.56	DDClr-Sherf P	
				003	C 231023					2,764.56
			Sheriff Pension	003	C 231197	5359.62299.00000.0000	Lake City Bank	3,821.57	DDClr-Sherf P	
				003	C 231197					3,821.57
							Location: 0000	6,586.13		
							Fund: 5359	6,586.13		
			October 2022 Wheel Tax Distribution	003	E 519424	6020.62022.00000.0000	Burket, IN Clerk-Treas	430.84	Oct Wheel Tax	
				003	E 519424					430.84
			October 2022 Wheel Tax Distribution	003	E 519425	6020.62022.00000.0000	Claypool, IN Clerk-Treas.	1,092.51	Oct Wheel Tax	
				003	E 519425					1,092.51
			October 2022 Wheel Tax Distribution	003	E 519426	6020.62022.00000.0000	Etna Green, IN Clerk-Treasurer	1,537.17	Oct Wheel Tax	
				003	E 519426					1,537.17
			October 2022 Wheel Tax Distribution	003	E 519427	6020.62022.00000.0000	Leesburg, IN Clerk-Treas	1,520.77	Oct Wheel Tax	
				003	E 519427					1,520.77
			October 2022 Wheel Tax Distribution	003	E 519428	6020.62022.00000.0000	Mentone, IN Clerk-Treasurer	2,534.21	Oct Wheel Tax	
				003	E 519428					2,534.21
			October 2022 Wheel Tax Distribution	003	E 519429	6020.62022.00000.0000	Milford, IN Clerk-Treasurer	4,479.09	Oct Wheel Tax	
				003	E 519429					4,479.09
			October 2022 Wheel Tax Distribution	003	E 519430	6020.62022.00000.0000	Nappanee, IN Clerk-Treas.	778.94	Oct Wheel Tax	
				003	E 519430					778.94
			October 2022 Wheel Tax Distribution	003	E 519431	6020.62022.00000.0000	North Webster, IN Clerk-Treas	2,887.31	Oct Wheel Tax	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519431					2,887.31
			October 2022 Wheel Tax Distribution	003	E 519432	6020.62022.00000.0000	Pierceton, IN Clerk-Treas	2,824.30	Oct Wheel Tax	
				003	E 519432					2,824.30
			October 2022 Wheel Tax Distribution	003	E 519433	6020.62022.00000.0000	Sidney, IN Clerk-Treas	383.78	Oct Wheel Tax	
				003	E 519433					383.78
			October 2022 Wheel Tax Distribution	003	E 519434	6020.62022.00000.0000	Silver Lake, IN Clerk-Treas	2,398.80	Oct Wheel Tax	
				003	E 519434					2,398.80
			October 2022 Wheel Tax Distribution	003	E 519435	6020.62022.00000.0000	Syracuse, IN Clerk-Treasurer	8,401.81	Oct Wheel Tax	
				003	E 519435					8,401.81
			October 2022 Wheel Tax Distribution	003	E 519436	6020.62022.00000.0000	Treasurer Kosciusko County	202,444.66	Oct Wheel Tax	
				003	E 519436					202,444.66
			October 2022 Wheel Tax Distribution	003	E 519437	6020.62022.00000.0000	Warsaw, IN Clerk-Treasurer	42,602.10	Oct Wheel Tax	
				003	E 519437					42,602.10
			October 2022 Wheel Tax Distribution	003	E 519438	6020.62022.00000.0000	Winona Lake, IN Clerk-Treas	13,413.26	Oct Wheel Tax	
				003	E 519438					13,413.26
							Location: 0000	287,729.55		
							Fund: 6020	287,729.55		
			September 2022 Education Plate Fund Distribution	003	E 519540	7301.60000.00000.0000	Warsaw Community Schools	18.75	Sept 22	
				003	E 519540					18.75
			September 2022 Education Plate Fund Distribution	003	E 519542	7301.60000.00000.0000	Wawasee School Corp.	18.75	Sept 22	
				003	E 519542					18.75
							Location: 0000	37.50		
							Fund: 7301	37.50		
			COIT Distribution NOV 2022	003	E 519439	7330.60000.00000.0000	Bell Memorial Library	9,676.67	COIT NOV 22	
				003	E 519439					9,676.67
			COIT Distribution NOV 2022	003	E 519440	7330.60000.00000.0000	Burket, IN Clerk-Treas	463.67	COIT NOV 22	
				003	E 519440					463.67

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		Mode	Invoice									
			COIT Distribution NOV 2022			003	E 519441	7330.60000.00000.0000	Clay Twp Trustee	860.00	COIT NOV 22	
						003	E 519441					860.00
			COIT Distribution NOV 2022			003	E 519442	7330.60000.00000.0000	Claypool, IN Clerk-Treas.	3,047.42	COIT NOV 22	
						003	E 519442					3,047.42
			COIT Distribution NOV 2022			003	E 519443	7330.60000.00000.0000	Etna Green, IN Clerk-Treasurer	3,017.83	COIT NOV 22	
						003	E 519443					3,017.83
			COIT Distribution NOV 2022			003	E 519444	7330.60000.00000.0000	Etna Twp Trustee	2,251.17	COIT NOV 22	
						003	E 519444					2,251.17
			COIT Distribution NOV 2022			003	E 519445	7330.60000.00000.0000	Franklin Twp Trustee	2,314.00	COIT NOV 22	
						003	E 519445					2,314.00
			COIT Distribution NOV 2022			003	E 519446	7330.60000.00000.0000	Harrison Twp Trustee	4,215.83	COIT NOV 22	
						003	E 519446					4,215.83
			COIT Distribution NOV 2022			003	E 519447	7330.60000.00000.0000	Jackson Twp Trustee	2,477.67	COIT NOV 22	
						003	E 519447					2,477.67
			COIT Distribution NOV 2022			003	E 519448	7330.60000.00000.0000	Jefferson Twp Trustee	1,997.00	COIT NOV 22	
						003	E 519448					1,997.00
			COIT Distribution NOV 2022			003	E 519449	7330.60000.00000.0000	Lake Twp Trustee	2,074.75	COIT NOV 22	
						003	E 519449					2,074.75
			COIT Distribution NOV 2022			003	E 519450	7330.60000.00000.0000	Leesburg, IN Clerk-Treas	3,028.75	COIT NOV 22	
						003	E 519450					3,028.75
			COIT Distribution NOV 2022			003	E 519451	7330.60000.00000.0000	Mentone, IN Clerk-Treasurer	9,604.17	COIT NOV 22	
						003	E 519451					9,604.17
			COIT Distribution NOV 2022			003	E 519452	7330.60000.00000.0000	Milford Public Library	6,262.67	COIT NOV 22	
						003	E 519452					6,262.67
			COIT Distribution NOV 2022			003	E 519453	7330.60000.00000.0000	Milford, IN Clerk-Treasurer	19,817.08	COIT NOV 22	
						003	E 519453					19,817.08

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		Mode	Invoice									
			COIT Distribution NOV 2022			003	E 519454	7330.60000.00000.0000	Monroe Twp Trustee	1,308.42	COIT NOV 22	
						003	E 519454					1,308.42
			COIT Distribution NOV 2022			003	E 519455	7330.60000.00000.0000	Nappanee Public Library	4,479.33	COIT NOV 22	
						003	E 519455					4,479.33
			COIT Distribution NOV 2022			003	E 519456	7330.60000.00000.0000	Nappanee, IN Clerk-Treas.	4,816.75	COIT NOV 22	
						003	E 519456					4,816.75
			COIT Distribution NOV 2022			003	E 519457	7330.60000.00000.0000	North Webster Library	14,698.50	COIT NOV 22	
						003	E 519457					14,698.50
			COIT Distribution NOV 2022			003	E 519458	7330.60000.00000.0000	North Webster, IN Clerk-Treas	13,883.58	COIT NOV 22	
						003	E 519458					13,883.58
			COIT Distribution NOV 2022			003	E 519459	7330.60000.00000.0000	Pierceton Public Library	2,140.25	COIT NOV 22	
						003	E 519459					2,140.25
			COIT Distribution NOV 2022			003	E 519460	7330.60000.00000.0000	Pierceton, IN Clerk-Treas	8,774.08	COIT NOV 22	
						003	E 519460					8,774.08
			COIT Distribution NOV 2022			003	E 519461	7330.60000.00000.0000	Plain Twp Trustee	8,833.50	COIT NOV 22	
						003	E 519461					8,833.50
			COIT Distribution NOV 2022			003	E 519462	7330.60000.00000.0000	Prairie Twp Trustee	3,018.58	COIT NOV 22	
						003	E 519462					3,018.58
			COIT Distribution NOV 2022			003	E 519463	7330.60000.00000.0000	Scott Twp Trustee	847.42	COIT NOV 22	
						003	E 519463					847.42
			COIT Distribution NOV 2022			003	E 519464	7330.60000.00000.0000	Seward Twp Trustee	3,181.42	COIT NOV 22	
						003	E 519464					3,181.42
			COIT Distribution NOV 2022			003	E 519465	7330.60000.00000.0000	Sidney, IN Clerk-Treas	523.83	COIT NOV 22	
						003	E 519465					523.83
			COIT Distribution NOV 2022			003	E 519466	7330.60000.00000.0000	Silver Lake, IN Clerk-Treas	12,395.58	COIT NOV 22	
						003	E 519466					12,395.58

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			COIT Distribution NOV 2022	003	E 519467	7330.60000.00000.0000	Syracuse Public Library	13,631.25	COIT NOV 22	
				003	E 519467					13,631.25
			COIT Distribution NOV 2022	003	E 519468	7330.60000.00000.0000	Syracuse, IN Clerk-Treasurer	80,732.33	COIT NOV 22	
				003	E 519468					80,732.33
			COIT Distribution NOV 2022	003	E 519469	7330.60000.00000.0000	Tippecanoe Twp Trustee	20,074.17	COIT NOV 22	
				003	E 519469					20,074.17
			COIT Distribution NOV 2022	003	E 519470	7330.60000.00000.0000	Treasurer Kosciusko County	490,637.57	COIT NOV 22	
				003	E 519470					490,637.57
			COIT Distribution NOV 2022	003	E 519471	7330.60000.00000.0000	Turkey Creek Twp Trustee	3,902.75	COIT NOV 22	
				003	E 519471					3,902.75
			COIT Distribution NOV 2022	003	E 519472	7330.60000.00000.0000	Van Buren Twp Trustee	4,774.67	COIT NOV 22	
				003	E 519472					4,774.67
			COIT Distribution NOV 2022	003	E 519473	7330.60000.00000.0000	Warsaw Comm Public Library	61,347.92	COIT NOV 22	
				003	E 519473					61,347.92
			COIT Distribution NOV 2022	003	E 519474	7330.60000.00000.0000	Warsaw, IN Clerk-Treasurer	425,458.67	COIT NOV 22	
				003	E 519474					425,458.67
			COIT Distribution NOV 2022	003	E 519475	7330.60000.00000.0000	Washington Twp Trustee	4,579.83	COIT NOV 22	
				003	E 519475					4,579.83
			COIT Distribution NOV 2022	003	E 519476	7330.60000.00000.0000	Wayne Twp Trustee	13,910.08	COIT NOV 22	
				003	E 519476					13,910.08
			COIT Distribution NOV 2022	003	E 519477	7330.60000.00000.0000	Winona Lake, IN Clerk-Treas	39,530.92	COIT NOV 22	
				003	E 519477					39,530.92
							Location: 0000	1,308,590.08		
							Fund: 7330	1,308,590.08		
			CEDIT Distribution Nov 2022	003	E 519478	7332.60000.00000.0000	Burket, IN Clerk-Treas	1,413.67	CEDIT Nov 22	
				003	E 519478					1,413.67
			CEDIT Distribution Nov 2022	003	E 519479	7332.60000.00000.0000	Claypool, IN Clerk-Treas.	3,124.67	CEDIT Nov 22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519479					3,124.67
			CEDIT Distribution Nov 2022	003	E 519480	7332.60000.00000.0000	Etna Green, IN Clerk-Treasurer	4,248.33	CEDIT Nov 22	
				003	E 519480					4,248.33
			CEDIT Distribution Nov 2022	003	E 519481	7332.60000.00000.0000	Leesburg, IN Clerk-Treas	4,023.58	CEDIT Nov 22	
				003	E 519481					4,023.58
			CEDIT Distribution Nov 2022	003	E 519482	7332.60000.00000.0000	Mentone, IN Clerk-Treasurer	7,257.00	CEDIT Nov 22	
				003	E 519482					7,257.00
			CEDIT Distribution Nov 2022	003	E 519483	7332.60000.00000.0000	Milford, IN Clerk-Treasurer	11,324.08	CEDIT Nov 22	
				003	E 519483					11,324.08
			CEDIT Distribution Nov 2022	003	E 519484	7332.60000.00000.0000	Nappanee, IN Clerk-Treas.	3,523.33	CEDIT Nov 22	
				003	E 519484					3,523.33
			CEDIT Distribution Nov 2022	003	E 519485	7332.60000.00000.0000	North Webster, IN Clerk-Treas	8,308.17	CEDIT Nov 22	
				003	E 519485					8,308.17
			CEDIT Distribution Nov 2022	003	E 519486	7332.60000.00000.0000	Pierceton, IN Clerk-Treas	7,358.50	CEDIT Nov 22	
				003	E 519486					7,358.50
			CEDIT Distribution Nov 2022	003	E 519487	7332.60000.00000.0000	Sidney, IN Clerk-Treas	601.75	CEDIT Nov 22	
				003	E 519487					601.75
			CEDIT Distribution Nov 2022	003	E 519488	7332.60000.00000.0000	Silver Lake, IN Clerk-Treas	6,633.50	CEDIT Nov 22	
				003	E 519488					6,633.50
			CEDIT Distribution Nov 2022	003	E 519489	7332.60000.00000.0000	Syracuse, IN Clerk-Treasurer	20,371.75	CEDIT Nov 22	
				003	E 519489					20,371.75
			CEDIT Distribution Nov 2022	003	E 519490	7332.60000.00000.0000	Treasurer Kosciusko County	348,755.33	CEDIT Nov 22	
				003	E 519490					348,755.33
			CEDIT Distribution Nov 2022	003	E 519491	7332.60000.00000.0000	Warsaw, IN Clerk-Treasurer	98,299.00	CEDIT Nov 22	
				003	E 519491					98,299.00
			CEDIT Distribution Nov 2022	003	E 519492	7332.60000.00000.0000	Winona Lake, IN Clerk-Treas	35,581.67	CEDIT Nov 22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519492					35,581.67
							Location: 0000	560,824.33		
							Fund: 7332	560,824.33		
				003	C 230946	8099.60000.00000.0000	Child Support Enforcement	18.09	Title IV-D	
				003	C 230946					18.09
							Location: 0000	18.09		
							Fund: 8099	18.09		
			County Share Insurance	003	C 231022	8137.11605.00000.0000	Kos Co Treas Insurance	454.78	DDClr-SingIns125	
				003	C 231022					454.78
			CountyShrInsPrem	003	C 231196	8137.11605.00000.0000	Kos Co Treas Insurance	454.78	DDClr-SingIns125	
				003	C 231196					454.78
							Location: 0000	909.56		
							Fund: 8137	909.56		
			Balance of Prenatal Grant returning to the State	003	C 231040	8148.60000.00000.0000	Indiana State Dept of Health	16,196.58	CloseOutGrant	
				003	C 231040					16,196.58
							Location: 0000	16,196.58		
							Fund: 8148	16,196.58		
			43-11-19-200-697.000-031 Des. 1802917 IR1828	003	C 231033	8203.39000.00000.0000	Brock Jeremy R	5,000.00	Bridge #161	
				003	C 231033					5,000.00
			43-11-30-100-057.000-031 Des #1802917	003	C 231039	8203.39000.00000.0000	Ibanez Jose F	2,260.00	Bridge #161	
				003	C 231039					2,260.00
			43-11-30-100-051.000-031 Des #1802917	003	C 231044	8203.39000.00000.0000	Skinner Patrick A & Laura L	2,330.00	Bridge #161	
				003	C 231044					2,330.00
							Location: 0000	9,590.00		
							Fund: 8203	9,590.00		
				003	E 519494	8208.32037.00000.0000	Clark * Jeff	194.95	Pier Rental 2022	
				003	E 519494					194.95
				003	C 231049	8208.32037.00000.0000	Eby*Todd	400.00	Pier rental 2022	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 231049					400.00
				003	C 231050	8208.32037.00000.0000	Kellogg John	400.00	Pier rental 2022	
				003	C 231050					400.00
				003	C 231051	8208.32037.00000.0000	Lakeside Property Owners Assc	500.00	Pier rental 2022	
				003	C 231051					500.00
				003	C 231052	8208.32037.00000.0000	Schwartz* David	400.00	Pier rental 2022	
				003	C 231052					400.00
				003	C 231053	8208.32037.00000.0000	Shroyer* Lloyd	400.00	Pier Rental 2022	
				003	C 231053					400.00
							Location: 0000	2,294.95		
							Fund: 8208	2,294.95		
			DES #1702866 Inv 16891 & Inv 16892	003	E 519420	8247.39000.00000.0000	USI Consultants Inc	2,429.72	Bridge #227	
				003	E 519420					2,429.72
							Location: 0000	2,429.72		
							Fund: 8247	2,429.72		
			cclick	003	C 231100	8286.60000.00000.0000	Bowen Center	165.00	.	
				003	C 231100					165.00
			4715-1103-0189-7083	003	E 519563	8286.60000.00000.0000	Corporate Payment Systems	50.00	.	
			4715-1103-0189-7083	003	E 519563	8286.60000.00000.0000	Corporate Payment Systems	156.00	.	
				003	E 519563					206.00
							Location: 0000	371.00		
							Fund: 8286	371.00		
			DES 2100083	003	E 519420	8327.39084.00000.0000	USI Consultants Inc	13,650.00	Kos Co Bridges	
				003	E 519420					13,650.00
							Location: 0000	13,650.00		
							Fund: 8327	13,650.00		
			DES 1902838	003	E 519420	8406.39000.00000.0000	USI Consultants Inc	6,930.00	Bridge #30	
				003	E 519420					6,930.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	6,930.00		
							Fund: 8406	6,930.00		
			43-11-03-400-387.000-031 Des #2003013	003	C 231038	8409.39000.00000.0000	Ashton Steven B	1,480.00	Husky Trail	
				003	C 231038					1,480.00
			43-11-03-400-381.000-031 Des #2003013	003	C 231042	8409.39000.00000.0000	McCullough Robert	1,610.00	Husky Trail	
				003	C 231042					1,610.00
							Location: 0000	3,090.00		
							Fund: 8409	3,090.00		
			County Share Insurance	003	C 231022	8899.11605.00000.0000	Kos Co Treas Insurance	387.37	DDClr-FamIns125	
				003	C 231022					387.37
			CountyShrInsPrem	003	C 231196	8899.11605.00000.0000	Kos Co Treas Insurance	387.37	DDClr-FamIns125	
				003	C 231196					387.37
			3	003	C 230977	8899.62022.00000.0000	MAXIMUS Inc	2,047.50	IV-D Invoice Pre	
				003	C 230977					2,047.50
							Location: 0000	2,822.24		
							Fund: 8899	2,822.24		
			4715-1103-0189-7083	003	E 519563	8950.38026.00000.0000	Corporate Payment Systems	27.76	PSC meals	
			4715-1103-0189-7083	003	E 519563	8950.38026.00000.0000	Corporate Payment Systems	2.87	A. Roe meal	
			4715-1103-0189-7083	003	E 519563	8950.38026.00000.0000	Corporate Payment Systems	128.50	PSC mtg. food	
				003	E 519563					159.13
			118412	003	C 230963	8950.38023.00000.0000	J & K Communications Inc	39,463.06	Mentone FD	
			118437	003	C 230963	8950.38023.00000.0000	J & K Communications Inc	132,629.77	Pierceton FD	
			118438	003	C 230963	8950.38023.00000.0000	J & K Communications Inc	31,724.20	Seward-Burket FD	
				003	C 230963					203,817.03
			118924-1	003	C 231125	8950.38023.00000.0000	J & K Communications Inc	114,675.59	N. Webster FD	
			118693	003	C 231125	8950.38023.00000.0000	J & K Communications Inc	27,006.22	Etna Green FD	
			118855	003	C 231125	8950.38023.00000.0000	J & K Communications Inc	31,605.42	Silver Lake FD	
				003	C 231125					173,287.23
			20221026	003	E 519517	8950.38038.00000.0000	Lakeland Regional	150,000.00	Sludge project	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 519517					150,000.00
			1913303-23	003	E 519409	8950.38024.00000.0000	Pyramid Consulting	2,000.00	Partial pmt.	
				003	E 519409					2,000.00
			OCT2022	003	E 519530	8950.38026.00000.0000	Roe * Amy	86.88	A. Roe	
				003	E 519530					86.88
			9918541758	003	C 231026	8950.38026.00000.0000	Verizon Wireless	40.38	HELP coord.	
				003	C 231026					40.38
							Location: 0000	529,390.65		
							Fund: 8950	529,390.65		
			2243 / Docket Vision Digital Signage/Displays	003	C 231350	9112.22024.00000.0000	AdGators	23,265.00	2022 Court Refor	
				003	C 231350					23,265.00
							Location: 0000	23,265.00		
							Fund: 9112	23,265.00		
			4715-1103-0189-7083 / Village Panty / Jimmy Johns	003	E 519563	9124.21021.00000.0000	Corporate Payment Systems	332.69	JDAI-Local Steer	
			4715-1103-0189-7083 / JDAI - French Lick resort	003	E 519563	9124.32045.00000.0000	Corporate Payment Systems	3,111.69	JDAI Grant	
			4715-1103-0189-7083 / Chili's meal - JDAI Inter	003	E 519563	9124.32045.00000.0000	Corporate Payment Systems	24.37	Conf-French Lick	
				003	E 519563					3,468.75
			Reimbursement mileage JDAI Inter-Site Conference	003	E 519511	9124.32045.00000.0000	Horoho Lana L	215.60	mileage expense	
				003	E 519511					215.60
			Reimbursement - mileage JDAI Inter-Site Conference	003	C 231139	9124.32045.00000.0000	McGrath * Karin	218.54	mileage expense	
				003	C 231139					218.54
			Reimbursement mileage - JDAI Inter-Site Conference	003	C 231147	9124.32045.00000.0000	Monroy Diana	225.89	mileage expense	
				003	C 231147					225.89
							Location: 0000	4,128.78		
							Fund: 9124	4,128.78		
				003	C 231047	9134.32037.00000.0000	Babb*Jerry	400.00	Pier rental 2022	
				003	C 231047					400.00
				003	E 519494	9134.32037.00000.0000	Clark * Jeff	5.05	Pier rental 2022	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	519494				5.05
				003	C	231048	9134.32037.00000.0000 Cox*Charlie	400.00	Pier rental 2022	
				003	C	231048				400.00
							Location: 0000	805.05		
							Fund: 9134	805.05		
			I738937	003	C	231180	9174.22040.00000.0000 Tapco	4,592.00	LED Blinkersigns	
				003	C	231180				4,592.00
			133730A-IN	003	C	231016	9174.22040.00000.0000 Unistrut Midwest	8,850.00	Sign Posts	
				003	C	231016				8,850.00
							Location: 0000	13,442.00		
							Fund: 9174	13,442.00		
			County Share Insurance	003	C	231022	9181.11605.00000.0000 Kos Co Treas Insurance	444.78	DDClr-SingIns125	
				003	C	231022				444.78
			CountyShrInsPrem	003	C	231196	9181.11605.00000.0000 Kos Co Treas Insurance	444.78	DDClr-SingIns125	
				003	C	231196				444.78
							Location: 0000	889.56		
							Fund: 9181	889.56		
			1328305	003	C	231098	9183.31142.00000.0000 BI Incorporated	7,215.60	.	
			1328306	003	C	231098	9183.31142.00000.0000 BI Incorporated	131.13	.	
				003	C	231098				7,346.73
			3865	003	C	231118	9183.35001.00000.0000 Eastside Auto Repair	77.61	.	
				003	C	231118				77.61
			9918541759	003	C	231027	9183.33067.00000.0000 Verizon Wireless	201.90	.	
				003	C	231027				201.90
			84847778	003	C	231205	9183.22003.00000.0000 WEX Bank	231.89	Community Correc	
				003	C	231205				231.89
							Location: 0000	7,858.13		
							Fund: 9183	7,858.13		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2022

End Date: 11/30/2022

		PO				Budget							
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total			
Electronic Totals:								4,639,029.28					
Check Totals:								2,688,910.50					
Prerun Totals:								1,689,216.62					
Regular Totals:								5,638,723.16					
Grand Totals:								7,327,939.78					