

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
04/02/2019			DDClr-PerfReg	003	C 805659	1000.11602.000.0009	Lake City Bank	98.73	DDClr-PerfReg	
04/02/2019			DDClr-PerfReg	003	C 805659	1000.11602.000.0009	Lake City Bank	31,968.78	DDClr-PerfReg	
				003	C 805659					32,067.51
04/02/2019			DDClr-Fica	003	C 805660	1000.11601.000.0009	Lake City Bank	10.29	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	1000.11601.000.0009	Lake City Bank	44.01	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	1000.11601.000.0009	Lake City Bank	5,160.91	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	1000.11601.000.0009	Lake City Bank	22,067.64	DDClr-Fica	
				003	C 805660					27,282.85
04/16/2019			DDClr-PerfReg	003	C 805664	1000.11602.000.0009	Lake City Bank	98.73	DDClr-PerfReg	
04/16/2019			DDClr-PerfReg	003	C 805664	1000.11602.000.0009	Lake City Bank	32,617.01	DDClr-PerfReg	
				003	C 805664					32,715.74
04/16/2019			DDClr-Fica	003	C 805665	1000.11601.000.0009	Lake City Bank	10.29	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	1000.11601.000.0009	Lake City Bank	44.01	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	1000.11601.000.0009	Lake City Bank	5,281.98	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	1000.11601.000.0009	Lake City Bank	22,585.03	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	1000.11601.000.0009	Lake City Bank	(27.77)	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	1000.11601.000.0009	Lake City Bank	(6.50)	DDClr-Fica	
				003	C 805665					27,887.04
04/30/2019			DDClr-PerfReg	003	C 805669	1000.11602.000.0009	Lake City Bank	98.73	DDClr-PerfReg	
04/30/2019			DDClr-PerfReg	003	C 805669	1000.11602.000.0009	Lake City Bank	32,214.38	DDClr-PerfReg	
				003	C 805669					32,313.11
04/30/2019			DDClr-Fica	003	C 805670	1000.11601.000.0009	Lake City Bank	12.78	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	1000.11601.000.0009	Lake City Bank	54.65	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	1000.11601.000.0009	Lake City Bank	5,653.52	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	1000.11601.000.0009	Lake City Bank	24,173.23	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	1000.11601.000.0009	Lake City Bank	(44.66)	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	1000.11601.000.0009	Lake City Bank	(10.45)	DDClr-Fica	
				003	C 805670					29,839.07
							Location: 0009	182,105.32		
							Fund: 1000	182,105.32		
04/02/2019			DDClr-PerfReg	003	C 805659	1159.11602.000.0000	Lake City Bank	2,397.25	DDClr-PerfReg	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
					Account Code					
			003	C	805659					2,397.25
04/02/2019		DDClr-Fica	003	C	805660	1159.11601.000.0000	Lake City Bank	319.86	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C	805660	1159.11601.000.0000	Lake City Bank	1,367.63	DDClr-Fica	
			003	C	805660					1,687.49
04/16/2019		DDClr-PerfReg	003	C	805664	1159.11602.000.0000	Lake City Bank	2,397.25	DDClr-PerfReg	
			003	C	805664					2,397.25
04/16/2019		DDClr-Fica	003	C	805665	1159.11601.000.0000	Lake City Bank	319.56	DDClr-Fica	
04/16/2019		DDClr-Fica	003	C	805665	1159.11601.000.0000	Lake City Bank	1,366.36	DDClr-Fica	
			003	C	805665					1,685.92
04/30/2019		DDClr-PerfReg	003	C	805669	1159.11602.000.0000	Lake City Bank	2,397.25	DDClr-PerfReg	
			003	C	805669					2,397.25
04/30/2019		DDClr-Fica	003	C	805670	1159.11601.000.0000	Lake City Bank	340.56	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C	805670	1159.11601.000.0000	Lake City Bank	1,456.19	DDClr-Fica	
			003	C	805670					1,796.75
							Location: 0000	12,361.91		
							Fund: 1159	12,361.91		
04/02/2019		DDClr-Fica	003	C	805660	1168.11601.000.0000	Lake City Bank	11.42	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C	805660	1168.11601.000.0000	Lake City Bank	48.83	DDClr-Fica	
			003	C	805660					60.25
04/30/2019		DDClr-Fica	003	C	805670	1168.11601.000.0000	Lake City Bank	5.71	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C	805670	1168.11601.000.0000	Lake City Bank	24.42	DDClr-Fica	
			003	C	805670					30.13
							Location: 0000	90.38		
							Fund: 1168	90.38		
04/02/2019		DDClr-PerfHigh	003	C	805659	1176.11602.000.0050	Lake City Bank	8,285.69	DDClr-PerfHigh	
			003	C	805659					8,285.69
04/02/2019		DDClr-Fica	003	C	805660	1176.11601.000.0050	Lake City Bank	996.11	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C	805660	1176.11601.000.0050	Lake City Bank	4,259.16	DDClr-Fica	

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Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Check	Account Code				
				003	C	805660					5,255.27
04/16/2019			DDClr-PerfHigh	003	C	805664	1176.11602.000.0050	Lake City Bank	8,137.09	DDClr-PerfHigh	
				003	C	805664					8,137.09
04/16/2019			DDClr-Fica	003	C	805665	1176.11601.000.0050	Lake City Bank	976.86	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C	805665	1176.11601.000.0050	Lake City Bank	4,176.97	DDClr-Fica	
				003	C	805665					5,153.83
04/30/2019			DDClr-PerfHigh	003	C	805669	1176.11602.000.0050	Lake City Bank	8,149.59	DDClr-PerfHigh	
				003	C	805669					8,149.59
04/30/2019			DDClr-Fica	003	C	805670	1176.11601.000.0050	Lake City Bank	1,063.66	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C	805670	1176.11601.000.0050	Lake City Bank	4,548.00	DDClr-Fica	
				003	C	805670					5,611.66
								Location: 0050	40,593.13		
								Fund: 1176	40,593.13		
04/02/2019			DDClr-PerfReg	003	C	805659	1189.11602.000.0000	Lake City Bank	148.43	DDClr-PerfReg	
				003	C	805659					148.43
04/02/2019			DDClr-Fica	003	C	805660	1189.11601.000.0000	Lake City Bank	17.82	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C	805660	1189.11601.000.0000	Lake City Bank	76.21	DDClr-Fica	
				003	C	805660					94.03
04/16/2019			DDClr-PerfReg	003	C	805664	1189.11602.000.0000	Lake City Bank	148.43	DDClr-PerfReg	
				003	C	805664					148.43
04/16/2019			DDClr-Fica	003	C	805665	1189.11601.000.0000	Lake City Bank	17.82	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C	805665	1189.11601.000.0000	Lake City Bank	76.21	DDClr-Fica	
				003	C	805665					94.03
04/30/2019			DDClr-PerfReg	003	C	805669	1189.11602.000.0000	Lake City Bank	311.47	DDClr-PerfReg	
				003	C	805669					311.47
04/30/2019			DDClr-Fica	003	C	805670	1189.11601.000.0000	Lake City Bank	40.33	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C	805670	1189.11601.000.0000	Lake City Bank	172.43	DDClr-Fica	
				003	C	805670					212.76

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						1,009.15	Location: 0000	
						1,009.15	Fund: 1189	
04/02/2019	DDClr-PerfReg	003	C 805659	1206.11602.000.0000	Lake City Bank	227.56	DDClr-PerfReg	
		003	C 805659					227.56
04/02/2019	DDClr-Fica	003	C 805660	1206.11601.000.0000	Lake City Bank	29.46	DDClr-Fica	
04/02/2019	DDClr-Fica	003	C 805660	1206.11601.000.0000	Lake City Bank	125.97	DDClr-Fica	
		003	C 805660					155.43
04/16/2019	DDClr-PerfReg	003	C 805664	1206.11602.000.0000	Lake City Bank	227.56	DDClr-PerfReg	
		003	C 805664					227.56
04/16/2019	DDClr-Fica	003	C 805665	1206.11601.000.0000	Lake City Bank	29.46	DDClr-Fica	
04/16/2019	DDClr-Fica	003	C 805665	1206.11601.000.0000	Lake City Bank	125.97	DDClr-Fica	
		003	C 805665					155.43
04/30/2019	DDClr-PerfReg	003	C 805669	1206.11602.000.0000	Lake City Bank	227.56	DDClr-PerfReg	
		003	C 805669					227.56
04/30/2019	DDClr-Fica	003	C 805670	1206.11601.000.0000	Lake City Bank	29.46	DDClr-Fica	
04/30/2019	DDClr-Fica	003	C 805670	1206.11601.000.0000	Lake City Bank	125.97	DDClr-Fica	
		003	C 805670					155.43
						1,148.97	Location: 0000	
						1,148.97	Fund: 1206	
04/02/2019	DDClr-PerfReg	003	C 805659	1222.11602.000.0000	Lake City Bank	3,628.62	DDClr-PerfReg	
		003	C 805659					3,628.62
04/02/2019	DDClr-Fica	003	C 805660	1222.11601.000.0000	Lake City Bank	451.48	DDClr-Fica	
04/02/2019	DDClr-Fica	003	C 805660	1222.11601.000.0000	Lake City Bank	1,930.48	DDClr-Fica	
		003	C 805660					2,381.96
04/16/2019	DDClr-PerfReg	003	C 805664	1222.11602.000.0000	Lake City Bank	3,549.85	DDClr-PerfReg	
		003	C 805664					3,549.85
04/16/2019	DDClr-Fica	003	C 805665	1222.11601.000.0000	Lake City Bank	6.50	DDClr-Fica	
04/16/2019	DDClr-Fica	003	C 805665	1222.11601.000.0000	Lake City Bank	27.77	DDClr-Fica	
04/16/2019	DDClr-Fica	003	C 805665	1222.11601.000.0000	Lake City Bank	440.01	DDClr-Fica	

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County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
			Check	Account Code	Account Code	Vendor Name				
04/16/2019		DDClr-Fica	003	C 805665	1222.11601.000.0000		Lake City Bank	1,881.46	DDClr-Fica	
			003	C 805665						2,355.74
04/30/2019		DDClr-PerfReg	003	C 805669	1222.11602.000.0000		Lake City Bank	3,460.43	DDClr-PerfReg	
			003	C 805669						3,460.43
04/30/2019		DDClr-Fica	003	C 805670	1222.11601.000.0000		Lake City Bank	10.45	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C 805670	1222.11601.000.0000		Lake City Bank	44.66	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C 805670	1222.11601.000.0000		Lake City Bank	452.59	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C 805670	1222.11601.000.0000		Lake City Bank	1,935.27	DDClr-Fica	
			003	C 805670						2,442.97
							Location: 0000	17,819.57		
							Fund: 1222	17,819.57		
04/02/2019		DDClr-PerfReg	003	C 805659	1224.11602.000.0046		Lake City Bank	368.27	DDClr-PerfReg	
			003	C 805659						368.27
04/02/2019		DDClr-Fica	003	C 805660	1224.11601.000.0003		Lake City Bank	39.10	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C 805660	1224.11601.000.0003		Lake City Bank	167.16	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C 805660	1224.11601.000.0046		Lake City Bank	44.18	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C 805660	1224.11601.000.0046		Lake City Bank	188.89	DDClr-Fica	
			003	C 805660						439.33
04/16/2019		DDClr-PerfReg	003	C 805664	1224.11602.000.0046		Lake City Bank	368.84	DDClr-PerfReg	
			003	C 805664						368.84
04/16/2019		DDClr-Fica	003	C 805665	1224.11601.000.0003		Lake City Bank	40.45	DDClr-Fica	
04/16/2019		DDClr-Fica	003	C 805665	1224.11601.000.0003		Lake City Bank	172.95	DDClr-Fica	
04/16/2019		DDClr-Fica	003	C 805665	1224.11601.000.0046		Lake City Bank	44.25	DDClr-Fica	
04/16/2019		DDClr-Fica	003	C 805665	1224.11601.000.0046		Lake City Bank	189.20	DDClr-Fica	
			003	C 805665						446.85
04/30/2019		DDClr-PerfReg	003	C 805669	1224.11602.000.0046		Lake City Bank	368.84	DDClr-PerfReg	
			003	C 805669						368.84
04/30/2019		DDClr-Fica	003	C 805670	1224.11601.000.0003		Lake City Bank	33.06	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C 805670	1224.11601.000.0003		Lake City Bank	141.36	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C 805670	1224.11601.000.0046		Lake City Bank	47.75	DDClr-Fica	

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			Bank	Check	Account Code			
04/30/2019		DDClr-Fica	003	C 805670	1224.11601.000.0046	204.18	DDClr-Fica	
			003	C 805670				426.35
							Location: 0003	594.08
							Location: 0046	1,824.40
							Fund: 1224	2,418.48
04/02/2019		DDClr-PerfReg	003	C 805659	2501.11602.000.0000	423.28	DDClr-PerfReg	
			003	C 805659				423.28
04/02/2019		DDClr-Fica	003	C 805660	2501.11601.000.0000	72.89	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C 805660	2501.11601.000.0000	311.69	DDClr-Fica	
			003	C 805660				384.58
04/16/2019		DDClr-PerfReg	003	C 805664	2501.11602.000.0000	423.28	DDClr-PerfReg	
			003	C 805664				423.28
04/16/2019		DDClr-Fica	003	C 805665	2501.11601.000.0000	72.79	DDClr-Fica	
04/16/2019		DDClr-Fica	003	C 805665	2501.11601.000.0000	311.25	DDClr-Fica	
			003	C 805665				384.04
04/30/2019		DDClr-PerfReg	003	C 805669	2501.11602.000.0000	829.64	DDClr-PerfReg	
			003	C 805669				829.64
04/30/2019		DDClr-Fica	003	C 805670	2501.11601.000.0000	116.99	DDClr-Fica	
04/30/2019		DDClr-Fica	003	C 805670	2501.11601.000.0000	500.27	DDClr-Fica	
			003	C 805670				617.26
							Location: 0000	3,062.08
							Fund: 2501	3,062.08
04/02/2019		DDClr-Fica	003	C 805660	2503.11601.000.0000	15.35	DDClr-Fica	
04/02/2019		DDClr-Fica	003	C 805660	2503.11601.000.0000	65.61	DDClr-Fica	
			003	C 805660				80.96
04/16/2019		DDClr-Fica	003	C 805665	2503.11601.000.0000	13.98	DDClr-Fica	
04/16/2019		DDClr-Fica	003	C 805665	2503.11601.000.0000	59.77	DDClr-Fica	
			003	C 805665				73.75
04/30/2019		DDClr-Fica	003	C 805670	2503.11601.000.0000	13.88	DDClr-Fica	

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04/30/2019	DDClr-Fica	003	C 805670	2503.11601.000.0000	Lake City Bank	59.39	DDClr-Fica	
		003	C 805670					73.27
					Location: 0000	227.98		
					Fund: 2503	227.98		
04/16/2019	UMR INS Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	134,912.50	UMR INS DEP	
04/05/2019	UMR INSURANCE DEPOSIT	003	E	4700.60000.000.0000	Treasurer Kosciusko County	81,265.20	UMR INS DEP	
04/17/2019	UMR Insurance Dep	003	E	4700.60000.000.0000	Treasurer Kosciusko County	76,570.33	UMR Ins Dep	
04/10/2019	UMR Insurance Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	322.95	UMR Ins Dep	
04/12/2019	UMR Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	35,480.31	UMR Deposit	
04/22/2019	UMR OSR Credit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	(585.60)	UMR OSR Credit	
04/24/2019	UMR Insurance Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	322.95	UMR INS Deposit	
04/22/2019	UMR INS Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	66,892.21	UMR Ins Deposit	
04/03/2019	UMR Insurance Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	322.95	UMR Ins Deposit	
04/11/2019	UMR Insurance Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	72,198.88	UMR Insurance De	
04/26/2019	UMR claims deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	151,243.61	UMRclaims deposi	
		003	E					618,946.29
					Location: 0000	618,946.29		
					Fund: 4700	618,946.29		
04/02/2019	DDClr-PerfReg	003	C 805659	4915.11602.000.0000	Lake City Bank	925.34	DDClr-PerfReg	
		003	C 805659					925.34
04/02/2019	DDClr-Fica	003	C 805660	4915.11601.000.0000	Lake City Bank	105.01	DDClr-Fica	
04/02/2019	DDClr-Fica	003	C 805660	4915.11601.000.0000	Lake City Bank	448.98	DDClr-Fica	
		003	C 805660					553.99
04/16/2019	DDClr-PerfReg	003	C 805664	4915.11602.000.0000	Lake City Bank	925.34	DDClr-PerfReg	
		003	C 805664					925.34
04/16/2019	DDClr-Fica	003	C 805665	4915.11601.000.0000	Lake City Bank	104.62	DDClr-Fica	
04/16/2019	DDClr-Fica	003	C 805665	4915.11601.000.0000	Lake City Bank	447.31	DDClr-Fica	
		003	C 805665					551.93
04/30/2019	DDClr-PerfReg	003	C 805669	4915.11602.000.0000	Lake City Bank	925.34	DDClr-PerfReg	
		003	C 805669					925.34

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				Bank	Check	Account Code				
04/30/2019			DDClr-Fica	003	C 805670	4915.11601.000.0000	Lake City Bank	108.40	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	4915.11601.000.0000	Lake City Bank	463.52	DDClr-Fica	
				003	C 805670					571.92
							Location: 0000	4,453.86		
							Fund: 4915	4,453.86		
04/02/2019			DDClr-DD# 2	003	C 805661	5101.62299.000.0000	Lake City Bank	6,960.00	DDClr-DD# 2	
04/02/2019			DDClr-DD# 3	003	C 805661	5101.62299.000.0000	Lake City Bank	2,746.00	DDClr-DD# 3	
04/02/2019			DDClr-DD# 4	003	C 805661	5101.62299.000.0000	Lake City Bank	3,210.00	DDClr-DD# 4	
04/02/2019			DDClr-Direct	003	C 805661	5101.62299.000.0000	Lake City Bank	347,190.91	DDClr-Direct	
				003	C 805661					360,106.91
04/16/2019			DDClr-DD# 2	003	C 805666	5101.62299.000.0000	Lake City Bank	6,960.00	DDClr-DD# 2	
04/16/2019			DDClr-DD# 3	003	C 805666	5101.62299.000.0000	Lake City Bank	2,746.00	DDClr-DD# 3	
04/16/2019			DDClr-DD# 4	003	C 805666	5101.62299.000.0000	Lake City Bank	3,210.00	DDClr-DD# 4	
04/16/2019			DDClr-Direct	003	C 805666	5101.62299.000.0000	Lake City Bank	349,954.64	DDClr-Direct	
				003	C 805666					362,870.64
04/30/2019			DDClr-DD# 2	003	C 805671	5101.62299.000.0000	Lake City Bank	7,660.00	DDClr-DD# 2	
04/30/2019			DDClr-DD# 3	003	C 805671	5101.62299.000.0000	Lake City Bank	2,746.00	DDClr-DD# 3	
04/30/2019			DDClr-DD# 4	003	C 805671	5101.62299.000.0000	Lake City Bank	3,210.00	DDClr-DD# 4	
04/30/2019			DDClr-Direct	003	C 805671	5101.62299.000.0000	Lake City Bank	380,678.42	DDClr-Direct	
				003	C 805671					394,294.42
							Location: 0000	1,117,271.97		
							Fund: 5101	1,117,271.97		
04/03/2019			UMR Insurance Chks Issued	010	C 016623	5203.63001.000.0000	Treasurer Kosciusko County	322.95	UMR Ins CKS	
				010	C 016623					322.95
04/05/2019			UMR CHECKS	010	C 016624	5203.63001.000.0000	Treasurer Kosciusko County	25,404.30	UMR CHECKS	
				010	C 016624					25,404.30
04/05/2019			UMR CHECKS	010	C 016625	5203.63001.000.0000	Treasurer Kosciusko County	8.75	UMR CHECKS	
				010	C 016625					8.75
04/05/2019			UMR CHECKS	010	C 016626	5203.63001.000.0000	Treasurer Kosciusko County	5,950.19	UMR CHECKS	
				010	C 016626					5,950.19



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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
04/05/2019			UMR CHECKS	010	C 016627	5203.63001.000.0000	Treasurer Kosciusko County	608.00	UMR CHECKS	608.00
				010	C 016627					
04/05/2019			UMR CHECKS	010	C 016628	5203.63001.000.0000	Treasurer Kosciusko County	76.00	UMR CHECKS	76.00
				010	C 016628					76.00
04/10/2019			UMR Insurance Checks Issued	010	C 016629	5203.63001.000.0000	Treasurer Kosciusko County	322.95	UMR CHKS Issued	322.95
				010	C 016629					322.95
04/11/2019			UMR Insurance Check Issued	010	C 016630	5203.63001.000.0000	Treasurer Kosciusko County	33,826.34	UMRInsChkIssued	33,826.34
				010	C 016630					33,826.34
04/11/2019			UMR Insurance Check Issued	010	C 016631	5203.63001.000.0000	Treasurer Kosciusko County	38,372.54	UMRInsChkIssued	38,372.54
				010	C 016631					38,372.54
04/12/2019			UMR Insurance Check Issued	010	C 016632	5203.63001.000.0000	Treasurer Kosciusko County	40.00	UMR Ins Chk	40.00
				010	C 016632					40.00
04/12/2019			UMR Insurance Check Issued	010	C 016633	5203.63001.000.0000	Treasurer Kosciusko County	530.72	UMR Ins Chk	530.72
				010	C 016633					530.72
04/12/2019			UMR Insurance Check Issued	010	C 016634	5203.63001.000.0000	Treasurer Kosciusko County	2,483.20	UMR Ins Chk	2,483.20
				010	C 016634					2,483.20
04/12/2019			UMR Insurance Check Issued	010	C 016635	5203.63001.000.0000	Treasurer Kosciusko County	711.49	UMR Ins Chk	711.49
				010	C 016635					711.49
04/12/2019			UMR Insurance Check Issued	010	C 016636	5203.63001.000.0000	Treasurer Kosciusko County	2,069.22	UMR Ins Chk	2,069.22
				010	C 016636					2,069.22
04/12/2019			UMR Insurance Check Issued	010	C 016637	5203.63001.000.0000	Treasurer Kosciusko County	233.06	UMR Ins Chk	233.06
				010	C 016637					233.06
04/12/2019			UMR Insurance Check Issued	010	C 016638	5203.63001.000.0000	Treasurer Kosciusko County	233.06	UMR Ins Chk	233.06
				010	C 016638					233.06
04/16/2019			UMR Ins Checks Issued	010	C 016639	5203.63001.000.0000	Treasurer Kosciusko County	55,863.13	UMR INS Checks	55,863.13
				010	C 016639					55,863.13

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code						
04/16/2019			UMR Ins Checks Issued	010	C 016640	5203.63001.000.0000		Treasurer Kosciusko County	43,910.47	UMR INS Checks	43,910.47
				010	C 016640						
04/16/2019			UMR Ins Checks Issued	010	C 016641	5203.63001.000.0000		Treasurer Kosciusko County	35,138.90	UMR INS Checks	35,138.90
				010	C 016641						
04/17/2019			UMR Insurance Checks Issued	010	C 016642	5203.63001.000.0000		Treasurer Kosciusko County	44,280.51	UMR Ins Checks	44,280.51
				010	C 016642						
04/17/2019			UMR Insurance Checks Issued	010	C 016643	5203.63001.000.0000		Treasurer Kosciusko County	20,279.11	UMR Ins Checks	20,279.11
				010	C 016643						
04/17/2019			UMR Insurance Checks Issued	010	C 016644	5203.63001.000.0000		Treasurer Kosciusko County	11,687.76	UMR Ins Checks	11,687.76
				010	C 016644						
04/17/2019			UMR Insurance Checks Issued	010	C 016645	5203.63001.000.0000		Treasurer Kosciusko County	322.95	UMR Ins Checks	322.95
				010	C 016645						
04/22/2019			UMR Ins Check Issued	010	C 016646	5203.63001.000.0000		Treasurer Kosciusko County	32,775.26	UMR Ins Chk	32,775.26
				010	C 016646						
04/22/2019			UMR Ins Check Issued	010	C 016647	5203.63001.000.0000		Treasurer Kosciusko County	10.50	UMR Ins Chk	10.50
				010	C 016647						
04/22/2019			UMR Ins Check Issued	010	C 016648	5203.63001.000.0000		Treasurer Kosciusko County	381.60	UMR Ins Chk	381.60
				010	C 016648						
04/22/2019			UMR Ins Check Issued	010	C 016649	5203.63001.000.0000		Treasurer Kosciusko County	68.96	UMR Ins Chk	68.96
				010	C 016649						
04/22/2019			UMR Ins Check Issued	010	C 016650	5203.63001.000.0000		Treasurer Kosciusko County	68.96	UMR Ins Chk	68.96
				010	C 016650						
04/22/2019			UMR Ins Check Issued	010	C 016651	5203.63001.000.0000		Treasurer Kosciusko County	89.84	UMR Ins Chk	89.84
				010	C 016651						
04/22/2019			UMR Ins Check Issued	010	C 016652	5203.63001.000.0000		Treasurer Kosciusko County	534.17	UMR Ins Chk	534.17
				010	C 016652						

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04/24/2019		UMR Checks Issued	010	C 016653	5203.63001.000.0000	Treasurer Kosciusko County	322.95	UMR Chks Issued	322.95
			010	C 016653					
04/26/2019		Insurance check issued	010	C 016654	5203.63001.000.0000	Treasurer Kosciusko County	108,551.37	InsCklssued	108,551.37
			010	C 016654					
04/26/2019		Insurance check issued	010	C 016655	5203.63001.000.0000	Treasurer Kosciusko County	76.00	InsCklssued	76.00
			010	C 016655					
04/26/2019		Insurance check issued	010	C 016656	5203.63001.000.0000	Treasurer Kosciusko County	10.00	InsCklssued	10.00
			010	C 016656					
04/26/2019		Insurance check issued	010	C 016657	5203.63001.000.0000	Treasurer Kosciusko County	34.41	InsCklssued	34.41
			010	C 016657					
04/26/2019		Insurance check issued	010	C 016658	5203.63001.000.0000	Treasurer Kosciusko County	254.37	InsCklssued	254.37
			010	C 016658					
04/26/2019		Insurance check issued	010	C 016659	5203.63001.000.0000	Treasurer Kosciusko County	55.16	InsCklssued	55.16
			010	C 016659					
04/26/2019		Insurance check issued	010	C 016660	5203.63001.000.0000	Treasurer Kosciusko County	45.70	InsCklssued	45.70
			010	C 016660					
04/26/2019		Insurance check issued	010	C 016661	5203.63001.000.0000	Treasurer Kosciusko County	45.70	InsCklssued	45.70
			010	C 016661					
04/26/2019		Insurance check issued	010	C 016662	5203.63001.000.0000	Treasurer Kosciusko County	45.70	InsCklssued	45.70
			010	C 016662					
04/26/2019		Insurance check issued	010	C 016663	5203.63001.000.0000	Treasurer Kosciusko County	61.86	InsCklssued	61.86
			010	C 016663					
04/26/2019		Insurance check issued	010	C 016664	5203.63001.000.0000	Treasurer Kosciusko County	358.25	InsCklssued	358.25
			010	C 016664					
04/26/2019		Insurance check issued	010	C 016665	5203.63001.000.0000	Treasurer Kosciusko County	102.30	InsCklssued	102.30
			010	C 016665					

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
04/26/2019		Insurance check issued	010	C 016666	5203.63001.000.0000	Treasurer Kosciusko County	44.26	InsCkIssued	
			010	C 016666					44.26
04/26/2019		Insurance check issued	010	C 016667	5203.63001.000.0000	Treasurer Kosciusko County	83.17	InsCkIssued	
			010	C 016667					83.17
04/26/2019		Insurance check issued	010	C 016668	5203.63001.000.0000	Treasurer Kosciusko County	33.96	InsCkIssued	
			010	C 016668					33.96
04/01/2019		UMR CHECKS	010	C 300698	5203.63000.000.0000	Treasurer Kosciusko County	20.00	UMR Checks	
			010	C 300698					20.00
04/02/2019		UMR FLEX CHECKS	010	C 300699	5203.63000.000.0000	Treasurer Kosciusko County	73.92	UMR FLEX CHECK:	
			010	C 300699					73.92
04/04/2019		UMR Flex Checks	010	C 300700	5203.63000.000.0000	Treasurer Kosciusko County	102.00	UMR FLEX CHECK:	
			010	C 300700					102.00
04/08/2019		UMR FLEX CHKS Issued	010	C 300701	5203.63000.000.0000	Treasurer Kosciusko County	40.00	UMR FLEX CHECK	
			010	C 300701					40.00
04/16/2019		UMR Flex Checks Issued	010	C 300702	5203.63000.000.0000	Treasurer Kosciusko County	70.00	UMR Flex Checks	
			010	C 300702					70.00
04/22/2019		UMR Flex Check Issued	010	C 300703	5203.63000.000.0000	Treasurer Kosciusko County	45.80	UMR Flex Check	
			010	C 300703					45.80
04/30/2019		Flex Check Issued	010	C 300704	5203.63000.000.0000	Treasurer Kosciusko County	38.34	FlexCkIssued	
			010	C 300704					38.34
04/29/2019		794436	010	E	5203.63000.000.0000	Treasurer Kosciusko County	232.90	UMR EFT	
04/15/2019		UMR EFT 788123	010	E	5203.63000.000.0000	Treasurer Kosciusko County	131.21	UMR EFT	
04/17/2019		UMR EFT 789820	010	E	5203.63000.000.0000	Treasurer Kosciusko County	281.97	UMR EFT	
04/05/2019		Flex EFT 783208	010	E	5203.63000.000.0000	Treasurer Kosciusko County	120.00	UMR EFT	
04/26/2019		793916	010	E	5203.63000.000.0000	Treasurer Kosciusko County	60.00	FlexEFT	
04/23/2019		791807	010	E	5203.63000.000.0000	Treasurer Kosciusko County	35.00	UMR Flex EFT	
04/17/2019		UMR EFT 1061817-1061819	010	E	5203.63001.000.0000	Treasurer Kosciusko County	2,734.83	UMR EFT's	
04/17/2019		UMR EFT 1005963-1005997	010	E	5203.63001.000.0000	Treasurer Kosciusko County	26,444.73	UMR EFT's	

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code	Account Code				
04/24/2019			6045-6077	010	E	5203.63001.000.0000		Treasurer Kosciusko County	32,878.67	UMR INS EFTS	
04/03/2019			6119-6158	010	E	5203.63001.000.0000		Treasurer Kosciusko County	22,989.02	UMR INS EFTS	
04/03/2019			64469-64474	010	E	5203.63001.000.0000		Treasurer Kosciusko County	261.34	UMR INS EFTS	
04/24/2019			65025, 65028,65030	010	E	5203.63001.000.0000		Treasurer Kosciusko County	84.25	UMR INS EFTS	
04/10/2019			4005782-4005810	010	E	5203.63001.000.0000		Treasurer Kosciusko County	49,133.96	UMR Ins EFT's	
04/10/2019			4061563, 4061565	010	E	5203.63001.000.0000		Treasurer Kosciusko County	84.00	UMR Ins EFT's	
				010	E						135,471.88
								Location: 0000	602,591.99		
								Fund: 5203	602,591.99		
04/02/2019			DDClr-D Comp	003	C	805662	5250.62299.000.0000	Lake City Bank	107.00	DDClr-D Comp	
				003	C	805662					107.00
04/16/2019			DDClr-D Comp	003	C	805667	5250.62299.000.0000	Lake City Bank	107.00	DDClr-D Comp	
				003	C	805667					107.00
								Location: 0000	214.00		
								Fund: 5250	214.00		
04/16/2019			UMR Flex Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	351.97	UMR FLEX DEP	
04/08/2019			UMR Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	40.00	UMR FLEX Dep	
04/12/2019			DEP Flex Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	131.21	UMR Flex Dep	
04/25/2019			UMR Flex Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	60.00	UMR Flex Dep	
04/22/2019			UMR Flex Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	80.80	UMR Flex Dep	
04/02/2019			UMR FLEX DEPOSIT	003	E	5252.60000.000.0000		Treasurer Kosciusko County	73.92	UMR FLEX DEPOSI	
04/04/2019			UMR FLEX DEPOSIT	003	E	5252.60000.000.0000		Treasurer Kosciusko County	222.00	UMR FLEX DEPOSI	
04/01/2019			UMR Flex Dep	003	E	5252.60000.000.0000		Treasurer Kosciusko County	20.00	UMR Flex Deposit	
04/30/2019			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	35.00	UMRClaimsDeposit	
04/30/2019			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	38.34	UMRClaimsDeposit	
04/26/2019			UMR claims deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	232.90	UMRclaimsdeposit	
				003	E						1,286.14
								Location: 0000	1,286.14		
								Fund: 5252	1,286.14		
04/02/2019			DDClr-Fit	003	C	805660	5353.62299.000.0000	Lake City Bank	45,474.00	DDClr-Fit	
				003	C	805660					45,474.00
04/16/2019			DDClr-Fit	003	C	805665	5353.62299.000.0000	Lake City Bank	46,357.89	DDClr-Fit	

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			Bank	Check	Account Code				
			003	C 805665				46,357.89	
04/30/2019		DDClr-Fit	003	C 805670	5353.62299.000.0000	Lake City Bank	51,958.88	DDClr-Fit	
			003	C 805670					51,958.88
						Location: 0000	143,790.77		
						Fund: 5353	143,790.77		
04/30/2019		DDClr-Co Opt	003	C 805673	5356.62299.000.0000	Lake City Bank	5,567.74	DDClr-Co Opt	
04/30/2019		DDClr-Co Opt	003	C 805673	5356.62299.000.0000	Lake City Bank	5,629.90	DDClr-Co Opt	
04/30/2019		DDClr-Co Opt	003	C 805673	5356.62299.000.0000	Lake City Bank	6,115.40	DDClr-Co Opt	
			003	C 805673					17,313.04
						Location: 0000	17,313.04		
						Fund: 5356	17,313.04		
04/02/2019		DDClr-PerfReg	003	C 805659	5357.62299.000.0000	Lake City Bank	10,896.86	DDClr-PerfReg	
04/02/2019		DDClr-PerfHigh	003	C 805659	5357.62299.000.0000	Lake City Bank	2,219.41	DDClr-PerfHigh	
04/02/2019		DDClr-PerfHWVol	003	C 805659	5357.62299.000.0000	Lake City Bank	433.15	DDClr-PerfHWVol	
04/02/2019		DDClr-PerfRegVol	003	C 805659	5357.62299.000.0000	Lake City Bank	1,489.17	DDClr-PerfRegVol	
			003	C 805659					15,038.59
04/16/2019		DDClr-PerfReg	003	C 805664	5357.62299.000.0000	Lake City Bank	11,051.10	DDClr-PerfReg	
04/16/2019		DDClr-PerfHigh	003	C 805664	5357.62299.000.0000	Lake City Bank	2,179.58	DDClr-PerfHigh	
04/16/2019		DDClr-PerfHWVol	003	C 805664	5357.62299.000.0000	Lake City Bank	429.06	DDClr-PerfHWVol	
04/16/2019		DDClr-PerfRegVol	003	C 805664	5357.62299.000.0000	Lake City Bank	1,497.85	DDClr-PerfRegVol	
			003	C 805664					15,157.59
04/30/2019		DDClr-PerfReg	003	C 805669	5357.62299.000.0000	Lake City Bank	11,071.95	DDClr-PerfReg	
04/30/2019		DDClr-PerfHigh	003	C 805669	5357.62299.000.0000	Lake City Bank	2,182.93	DDClr-PerfHigh	
04/30/2019		DDClr-PerfHWVol	003	C 805669	5357.62299.000.0000	Lake City Bank	423.71	DDClr-PerfHWVol	
04/30/2019		DDClr-PerfRegVol	003	C 805669	5357.62299.000.0000	Lake City Bank	1,499.61	DDClr-PerfRegVol	
			003	C 805669					15,178.20
						Location: 0000	45,374.38		
						Fund: 5357	45,374.38		
04/30/2019		DDClr-In Tax	003	C 805673	5361.62299.000.0000	Lake City Bank	16,487.89	DDClr-In Tax	
04/30/2019		DDClr-In Tax	003	C 805673	5361.62299.000.0000	Lake City Bank	16,664.40	DDClr-In Tax	
04/30/2019		DDClr-In Tax	003	C 805673	5361.62299.000.0000	Lake City Bank	18,082.64	DDClr-In Tax	

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		003	C 805673					51,234.93
					Location: 0000	51,234.93		
					Fund: 5361	51,234.93		
04/02/2019	DDClr-Garnish	003	C 805663	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
04/02/2019	DDClr-Garnish	003	C 805663	5364.62299.000.0000	Lake City Bank	126.52	DDClr-Garnish	
04/02/2019	DDClr-Garnish	003	C 805663	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
04/02/2019	DDClr-Garnish	003	C 805663	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
04/02/2019	DDClr-Garnish	003	C 805663	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	
		003	C 805663					994.93
04/16/2019	DDClr-Garnish	003	C 805668	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
04/16/2019	DDClr-Garnish	003	C 805668	5364.62299.000.0000	Lake City Bank	126.52	DDClr-Garnish	
04/16/2019	DDClr-Garnish	003	C 805668	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
04/16/2019	DDClr-Garnish	003	C 805668	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
04/16/2019	DDClr-Garnish	003	C 805668	5364.62299.000.0000	Lake City Bank	182.00	DDClr-Garnish	
04/16/2019	DDClr-Garnish	003	C 805668	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	
		003	C 805668					1,176.93
04/30/2019	DDClr-Garnish	003	C 805672	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
04/30/2019	DDClr-Garnish	003	C 805672	5364.62299.000.0000	Lake City Bank	126.52	DDClr-Garnish	
04/30/2019	DDClr-Garnish	003	C 805672	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
04/30/2019	DDClr-Garnish	003	C 805672	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
04/30/2019	DDClr-Garnish	003	C 805672	5364.62299.000.0000	Lake City Bank	182.00	DDClr-Garnish	
04/30/2019	DDClr-Garnish	003	C 805672	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	
		003	C 805672					1,176.93
					Location: 0000	3,348.79		
					Fund: 5364	3,348.79		
04/02/2019	DDClr-Fica	003	C 805660	5901.62299.000.0000	Lake City Bank	7,335.20	DDClr-Fica	
		003	C 805660					7,335.20
04/16/2019	DDClr-Fica	003	C 805665	5901.62299.000.0000	Lake City Bank	7,413.05	DDClr-Fica	
		003	C 805665					7,413.05
04/30/2019	DDClr-Fica	003	C 805670	5901.62299.000.0000	Lake City Bank	7,985.09	DDClr-Fica	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		003	C 805670					7,985.09
					Location: 0000	22,733.34		
					Fund: 5901	22,733.34		
04/02/2019	DDClr-Fica	003	C 805660	5902.62299.000.0000	Lake City Bank	31,364.48	DDClr-Fica	
		003	C 805660					31,364.48
04/16/2019	DDClr-Fica	003	C 805665	5902.62299.000.0000	Lake City Bank	31,697.26	DDClr-Fica	
		003	C 805665					31,697.26
04/30/2019	DDClr-Fica	003	C 805670	5902.62299.000.0000	Lake City Bank	34,142.74	DDClr-Fica	
		003	C 805670					34,142.74
					Location: 0000	97,204.48		
					Fund: 5902	97,204.48		
04/02/2019	DDClr-PerfReg	003	C 805659	8138.11602.000.0000	Lake City Bank	168.25	DDClr-PerfReg	
		003	C 805659					168.25
04/02/2019	DDClr-Fica	003	C 805660	8138.11601.000.0000	Lake City Bank	20.33	DDClr-Fica	
04/02/2019	DDClr-Fica	003	C 805660	8138.11601.000.0000	Lake City Bank	86.93	DDClr-Fica	
		003	C 805660					107.26
04/16/2019	DDClr-PerfReg	003	C 805664	8138.11602.000.0000	Lake City Bank	168.25	DDClr-PerfReg	
		003	C 805664					168.25
04/16/2019	DDClr-Fica	003	C 805665	8138.11601.000.0000	Lake City Bank	20.33	DDClr-Fica	
04/16/2019	DDClr-Fica	003	C 805665	8138.11601.000.0000	Lake City Bank	86.93	DDClr-Fica	
		003	C 805665					107.26
04/30/2019	DDClr-PerfReg	003	C 805669	8138.11602.000.0000	Lake City Bank	168.25	DDClr-PerfReg	
		003	C 805669					168.25
04/30/2019	DDClr-Fica	003	C 805670	8138.11601.000.0000	Lake City Bank	21.78	DDClr-Fica	
04/30/2019	DDClr-Fica	003	C 805670	8138.11601.000.0000	Lake City Bank	93.14	DDClr-Fica	
		003	C 805670					114.92
					Location: 0000	834.19		
					Fund: 8138	834.19		



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PreRun Date	PO	Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
04/02/2019			DDClr-Fica	003	C 805660	8148.11601.000.0000	Lake City Bank	8.97	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	8148.11601.000.0000	Lake City Bank	38.37	DDClr-Fica	
				003	C 805660					47.34
04/16/2019			DDClr-Fica	003	C 805665	8148.11601.000.0000	Lake City Bank	7.89	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	8148.11601.000.0000	Lake City Bank	33.75	DDClr-Fica	
				003	C 805665					41.64
04/30/2019			DDClr-Fica	003	C 805670	8148.11601.000.0000	Lake City Bank	8.19	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	8148.11601.000.0000	Lake City Bank	35.01	DDClr-Fica	
				003	C 805670					43.20
							Location: 0000	132.18		
							Fund: 8148	132.18		
04/02/2019			DDClr-Fica	003	C 805660	8236.11601.000.0000	Lake City Bank	19.07	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	8236.11601.000.0000	Lake City Bank	81.54	DDClr-Fica	
				003	C 805660					100.61
04/16/2019			DDClr-Fica	003	C 805665	8236.11601.000.0000	Lake City Bank	19.07	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	8236.11601.000.0000	Lake City Bank	81.54	DDClr-Fica	
				003	C 805665					100.61
04/30/2019			DDClr-Fica	003	C 805670	8236.11601.000.0000	Lake City Bank	21.59	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	8236.11601.000.0000	Lake City Bank	92.30	DDClr-Fica	
				003	C 805670					113.89
							Location: 0000	315.11		
							Fund: 8236	315.11		
04/02/2019			DDClr-PerfReg	003	C 805659	8899.11602.000.0000	Lake City Bank	42.31	DDClr-PerfReg	
				003	C 805659					42.31
04/02/2019			DDClr-Fica	003	C 805660	8899.11601.000.0000	Lake City Bank	4.41	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	8899.11601.000.0000	Lake City Bank	18.86	DDClr-Fica	
				003	C 805660					23.27
04/16/2019			DDClr-PerfReg	003	C 805664	8899.11602.000.0000	Lake City Bank	42.31	DDClr-PerfReg	
				003	C 805664					42.31

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
04/16/2019			DDClr-Fica	003	C 805665	8899.11601.000.0000	Lake City Bank	4.41	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	8899.11601.000.0000	Lake City Bank	18.86	DDClr-Fica	
				003	C 805665					23.27
04/30/2019			DDClr-PerfReg	003	C 805669	8899.11602.000.0000	Lake City Bank	42.31	DDClr-PerfReg	
				003	C 805669					42.31
04/30/2019			DDClr-Fica	003	C 805670	8899.11601.000.0000	Lake City Bank	5.48	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	8899.11601.000.0000	Lake City Bank	23.42	DDClr-Fica	
				003	C 805670					28.90
							Location: 0000	202.37		
							Fund: 8899	202.37		
04/02/2019			DDClr-PerfReg	003	C 805659	9124.11602.000.0000	Lake City Bank	65.96	DDClr-PerfReg	
				003	C 805659					65.96
04/02/2019			DDClr-Fica	003	C 805660	9124.11601.000.0000	Lake City Bank	8.54	DDClr-Fica	
04/02/2019			DDClr-Fica	003	C 805660	9124.11601.000.0000	Lake City Bank	36.52	DDClr-Fica	
				003	C 805660					45.06
04/16/2019			DDClr-PerfReg	003	C 805664	9124.11602.000.0000	Lake City Bank	71.69	DDClr-PerfReg	
				003	C 805664					71.69
04/16/2019			DDClr-Fica	003	C 805665	9124.11601.000.0000	Lake City Bank	9.28	DDClr-Fica	
04/16/2019			DDClr-Fica	003	C 805665	9124.11601.000.0000	Lake City Bank	39.69	DDClr-Fica	
				003	C 805665					48.97
04/30/2019			DDClr-PerfReg	003	C 805669	9124.11602.000.0000	Lake City Bank	72.24	DDClr-PerfReg	
				003	C 805669					72.24
04/30/2019			DDClr-Fica	003	C 805670	9124.11601.000.0000	Lake City Bank	9.36	DDClr-Fica	
04/30/2019			DDClr-Fica	003	C 805670	9124.11601.000.0000	Lake City Bank	39.99	DDClr-Fica	
				003	C 805670					49.35
							Location: 0000	353.27		
							Fund: 9124	353.27		
			0502154	003	C 212187	1000.21001.000.0009	A. E. Boyce Company Inc	550.00	Auditor	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212187				550.00
			19 BRANDE TEEPLE	003	C	211923 1000.31089.000.0044	Aaron J Stoll LLC	268.10	D218CM805	
			20 AMBER DANIELS	003	C	211923 1000.31089.000.0044	Aaron J Stoll LLC	249.20	D218CM1154	
			21 KATHY JO FOREMAN	003	C	211923 1000.31089.000.0044	Aaron J Stoll LLC	156.80	D218CM1125	
				003	C	211923				674.10
			EDWARD SUTTON	003	C	212422 1000.31089.000.0044	Aaron J Stoll LLC	310.10	D218CM670	
			KYLE RIZZO	003	C	212422 1000.31089.000.0044	Aaron J Stoll LLC	258.30	D218CM1321	
				003	C	212422				568.40
			719912	003	C	212426 1000.22008.000.0006	Airteq Systems	180.69	Sheriff	
				003	C	212426				180.69
			Q-40495	003	C	211929 1000.35009.000.0019	All Traffic Solutions	1,500.00	sign renewal	
				003	C	211929				1,500.00
			6523	003	C	212191 1000.22009.000.0006	Anderson Property	675.00	Cutom pots	
				003	C	212191				675.00
			Monthly NFP	003	C	211931 1000.31000.000.0009	Animal Welfare League	5,608.42	MthlyNFP	
				003	C	211931				5,608.42
			310176316	003	C	212194 1000.36038.000.0013	Assoc. Surgeons and Physicians	110.51	D. Prater	
				003	C	212194				110.51
			21662, 21853, 21961	003	C	212195 1000.31013.000.0010	Axis Forensic Toxicology Inc	960.00	.	
				003	C	212195				960.00
			S1561497.001	003	C	212197 1000.22006.000.0006	BABSCO Supply Inc	362.20	Courthouse	
				003	C	212197				362.20
			Shuler - Appeal Rodney Falls	003	C	211933 1000.31089.000.0044	Barkes Kolbus Rife &Shuler LLC	1,750.00	D318F6166	
				003	C	211933				1,750.00
			Transfer Fee Overpay Rec 090180	003	C	211934 1000.60016.000.0000	Barrett & McNagny LLP	20.00	Scloss/NattiCrow	
			Transfer Fee Overpay Rec 090178	003	C	211934 1000.60016.000.0000	Barrett & McNagny LLP	20.00	Scloss/NattiCrow	
			Transfer Fee Overpay Rec 090179	003	C	211934 1000.60016.000.0000	Barrett & McNagny LLP	20.00	Scloss/NattiCrow	

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		003	C 211934					60.00
	April Public Defender Contract	003	C 211935	1000.31088.000.0043	Barrett John D	4,125.00	April PD Contrac	
	Cherokee Sizemore	003	C 211935	1000.31089.000.0044	Barrett John D	371.94	D317F5471	
	BENSON NETHERLAND	003	C 211935	1000.31089.000.0044	Barrett John D	517.41	D218F6-69	
	BENSON NETHERLAND	003	C 211935	1000.31089.000.0044	Barrett John D	294.98	D217CM1133	
	DENNIS SHUMAKER	003	C 211935	1000.31089.000.0044	Barrett John D	171.98	D218F6-171	
	BRENDT BLACKBURN	003	C 211935	1000.31089.000.0044	Barrett John D	217.98	D218CM1467	
		003	C 211935					5,699.29
	State v. Jeremy Himes	003	C 212199	1000.31060.000.0043	Barrett John D	945.00	D1-1807-F1-671	
	DANIEL MICKEY	003	C 212199	1000.31089.000.0044	Barrett John D	168.98	D218CM23	
	DANIEL HALSEY, JR	003	C 212199	1000.31089.000.0044	Barrett John D	242.41	D218CM1216	
	RICKY JOHNSON	003	C 212199	1000.31089.000.0044	Barrett John D	175.49	D218CM1393	
	RICKY JOHNSON	003	C 212199	1000.31089.000.0044	Barrett John D	161.98	D218CM1304	
		003	C 212199					1,693.86
	May 2019 Public Defender Contract	003	C 212431	1000.31088.000.0043	Barrett John D	4,125.00	May PD Contract	
	RYAN BUSSARD	003	C 212431	1000.31089.000.0044	Barrett John D	538.68	D218F6-76	
	SHANE SKEENS	003	C 212431	1000.31089.000.0044	Barrett John D	289.47	D219F6-44	
	BRITTANY MICKEY-MILLER	003	C 212431	1000.31089.000.0044	Barrett John D	217.47	D217F6-890	
		003	C 212431					5,170.62
	Monthly NFP	003	C 211937	1000.36030.000.0009	Beaman Home	2,549.25	MthlyNFP	
		003	C 211937					2,549.25
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	196.00	D219CM1CLARK	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	273.00	D218CM1008BAGA	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	441.00	D218CM1226CORN	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	333.00	D218F6-959BURNV	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	315.00	D218F6-1034BURN	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	414.00	D218F6-1198CALLA	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	63.00	D218F6-1097JOHN	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	294.00	D218CM1355GAYFI	
	BIRCH	003	C 211939	1000.31089.000.0044	Birch Kaufman LLC	919.91	D218F6-542JOHNS	
		003	C 211939					3,248.91

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			BIRCH	003	C 212203	1000.31089.000.0044	Birch Kaufman LLC	763.00	D218CM896BOOHE	
			BIRCH	003	C 212203	1000.31089.000.0044	Birch Kaufman LLC	154.00	D219CM61GUDAKL	
			BIRCH	003	C 212203	1000.31089.000.0044	Birch Kaufman LLC	294.00	D219CM147GOCHE	
				003	C 212203					1,211.00
	NC1001477274			003	C 212435	1000.23010.000.0013	Bob Barker Co Inc	430.98	WR Towel/Blanket	
				003	C 212435					430.98
	BRYAN CIULA/ANDREW SMITH			003	C 212204	1000.31017.000.0044	Bowen Center	2,068.75	SUP 2 EVALUATIOI	
				003	C 212204					2,068.75
	m13513			003	C 211942	1000.22022.000.0019	Brateman's Inc.	29.00	inner belt 43-4	
				003	C 211942					29.00
	Spanish Interpreter Services			003	C 211943	1000.31017.000.0044	Bridger-Ulloa Heather	179.17	Sup. 3	
				003	C 211943					179.17
	2316			003	C 211945	1000.35001.000.0019	C & M Body Shop	2,146.40	43-24 VS DEER	
	2315			003	C 211945	1000.35001.000.0019	C & M Body Shop	150.40	repair to CP car	
				003	C 211945					2,296.80
	2331			003	C 212208	1000.35001.000.0019	C & M Body Shop	2,695.40	43-25	
				003	C 212208					2,695.40
	Quarterly NFP			003	C 211946	1000.36016.000.0009	Cardinal Center Inc	24,980.75	Quarterly NFP	
				003	C 211946					24,980.75
	Reimbursement for parking expense			003	C 212209	1000.32004.000.0043	Cates * David	11.00	.	
				003	C 212209					11.00
	314206600			003	C 212377	1000.32000.000.0009	CenturyLink	30.32	K21 Internet	
				003	C 212377					30.32
	State v. Timothy Rottger			003	C 212211	1000.31088.000.0043	Churchward Anthony S PC	2,204.32	D1-1712-F3-991	
				003	C 212211					2,204.32
	1000-103 Dustin Davis			003	C 211953	1000.31089.000.0044	Clifton John	180.00	D318F941	
	1000-100 Bryan Frush			003	C 211953	1000.31089.000.0044	Clifton John	234.00	D319F664	
	NIKKI CROTEAU			003	C 211953	1000.31089.000.0044	Clifton John	343.00	D218CM630	

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total		
				Bank	Check	Account Code						
			1000-104	Dustin Davis	003	C	211953	1000.31089.000.0044	Clifton John	922.50	D318F6600	
			1000-102	Mitchell Reynolds	003	C	211953	1000.31089.000.0044	Clifton John	679.50	D318F6802	
			1000-101	Haylie Winter	003	C	211953	1000.31089.000.0044	Clifton John	661.50	D3-18F6852	
					003	C	211953					3,020.50
			ARCHIE PHIFER		003	C	212213	1000.31089.000.0044	Clifton John	668.50	D217CM638	
			JUSTIN WILSON		003	C	212213	1000.31089.000.0044	Clifton John	280.00	D218CM605	
			1000-181	Randale Thompson	003	C	212213	1000.31089.000.0044	Clifton John	585.00	D318F51042	
					003	C	212213					1,533.50
			4715-1103-0189-7083		003	E	511615	1000.22003.000.0019	Corporate Payment Systems	37.21	spare car	
			4715-1103-0189-7083		003	E	511615	1000.22003.000.0019	Corporate Payment Systems	38.52	fuel 43-24	
			4715-1103-0189-7083		003	E	511615	1000.22003.000.0019	Corporate Payment Systems	65.00	swat trk fuel	
			4715-1103-0189-7083		003	E	511615	1000.22003.000.0019	Corporate Payment Systems	35.00	castillo fuel	
			4715-1103-0189-7083		003	E	511615	1000.22003.000.0021	Corporate Payment Systems	42.00	Gas Motor Oil	
			4715-1103-0189-7083		003	E	511615	1000.22007.000.0006	Corporate Payment Systems	463.31	Jail	
			4715-1103-0189-7083		003	E	511615	1000.22010.000.0006	Corporate Payment Systems	78.00	Courthouse	
			4715-1103-0189-7083		003	E	511615	1000.22010.000.0006	Corporate Payment Systems	119.97	Courthouse	
			4715-1103-0189-7083		003	E	511615	1000.22012.000.0007	Corporate Payment Systems	69.53	EMA Truck	
			4715-1103-0189-7083		003	E	511615	1000.22012.000.0007	Corporate Payment Systems	161.22	Badge Printer	
			4715-1103-0189-7083		003	E	511615	1000.32003.000.0010	Corporate Payment Systems	54.00	VanServ&CarWash	
			4715-1103-0189-7083		003	E	511615	1000.32003.000.0019	Corporate Payment Systems	617.13	school meals	
			4715-1103-0189-7083		003	E	511615	1000.33002.000.0011	Corporate Payment Systems	17.47	Legal Notice	
			4715-1103-0189-7083		003	E	511615	1000.35001.000.0019	Corporate Payment Systems	28.88	HEADLIGHT	
			4715-1103-0189-7083		003	E	511615	1000.35004.000.0006	Corporate Payment Systems	12.88	Jail	
			4715-1103-0189-7083		003	E	511615	1000.35004.000.0006	Corporate Payment Systems	27.21	Sheriff	
			4715-1103-0189-7083		003	E	511615	1000.35004.000.0006	Corporate Payment Systems	27.51	Extension	
			4715-1103-0189-7083		003	E	511615	1000.35004.000.0006	Corporate Payment Systems	63.89	Work Release	
			4715-1103-0189-7083		003	E	511615	1000.35004.000.0006	Corporate Payment Systems	122.12	Work Release	
			4715-1103-0189-7083		003	E	511615	1000.35004.000.0006	Corporate Payment Systems	432.23	Justice Bldg	
			4715-1103-0189-7083		003	E	511615	1000.35070.000.0019	Corporate Payment Systems	481.94	tasha bruce	
			4715-1103-0189-7083		003	E	511615	1000.36001.000.0007	Corporate Payment Systems	190.00	Membership Dues	
			4715-1103-0189-7083		003	E	511615	1000.36001.000.0019	Corporate Payment Systems	250.00	swat dues	
			4715-1103-0189-7080		003	E	511615	1000.36001.000.0019	Corporate Payment Systems	10.00	drone registrati	
			4715-1103-0189-7083		003	E	511615	1000.36003.000.0005	Corporate Payment Systems	79.90	SRI Seminar Meal	
			4715-1103-0189-7083		003	E	511615	1000.36015.000.0009	Corporate Payment Systems	209.00	Membership Dues	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			4715-1103-0189-7083	003	E 511615	1000.36037.000.0013	Corporate Payment Systems	1,674.87	HEADLIGHT	
			4715-1103-0189-7083	003	E 511615	1000.36038.000.0013	Corporate Payment Systems	103.54	paper cups	
			4715-1103-0189-7083	003	E 511615	1000.36041.000.0019	Corporate Payment Systems	125.00	school 43-35	
				003	E 511615					5,637.33
			stmt	003	C 211955	1000.36001.000.0019	Costco Membership	180.00	membership	
				003	C 211955					180.00
			111868476538	003	C 212218	1000.35009.000.0019	Costco Membership	180.00	contract renewal	
				003	C 212218					180.00
			42-02701-80	003	C 212400	1000.34004.000.0006	COW Wastewater	28.50	Shop	
			75-00258-00	003	C 212400	1000.34004.000.0006	COW Wastewater	15.20	200 N	
			42-05350-10	003	C 212400	1000.34004.000.0006	COW Wastewater	46.00	Annex	
			42-00300-01	003	C 212400	1000.34004.000.0006	COW Wastewater	20.90	211 House	
			75-00287-00	003	C 212400	1000.34004.000.0006	COW Wastewater	13.30	Douglas Rd	
			42-00650-90	003	C 212400	1000.34004.000.0006	COW Wastewater	245.20	Courthouse	
			27-00220-00	003	C 212400	1000.34004.000.0006	COW Wastewater	1,801.50	Work Release	
			42-02521-00	003	C 212400	1000.34004.000.0006	COW Wastewater	2,425.45	Justice Bldg A	
			42-02522-00	003	C 212400	1000.34004.000.0006	COW Wastewater	2,422.95	Justice Bldg B	
			42-05250-31	003	C 212400	1000.34004.000.0006	COW Wastewater	34.40	Creative Benefit	
				003	C 212400					7,053.40
			10158	003	C 211958	1000.35001.000.0019	Crouse Body Shop Inc	1,000.00	balance due	
				003	C 211958					1,000.00
			1338830	003	C 212221	1000.31001.000.0009	Cummins-Allison Corp	942.00	Auditor	
			1338831	003	C 212221	1000.31001.000.0009	Cummins-Allison Corp	942.00	Treasurer	
			1338838	003	C 212221	1000.35009.000.0019	Cummins-Allison Corp	588.00	contract renewal	
				003	C 212221					2,472.00
			2168	003	C 212222	1000.41001.000.0009	D&D Electric	268.03	Justice Bldg	
				003	C 212222					268.03
			2058	003	C 212447	1000.41001.000.0009	D&D Electric	8,285.00	Prob Remodel	
				003	C 212447					8,285.00
			INV 00315510	003	C 212450	1000.23010.000.0013	Diamond Medical Supply	2,902.93	Medical Equip	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 212450					2,902.93
		SIN112066	003	C 211961	1000.21013.000.0009	Digital Dolphin Supplies	119.00	Toner	
			003	C 211961					119.00
		SIN114209	003	C 212451	1000.21013.000.0009	Digital Dolphin Supplies	1,271.16	Toner	
		SIN114352	003	C 212451	1000.21013.000.0009	Digital Dolphin Supplies	84.53	Toner	
			003	C 212451					1,355.69
		17T Tax Refund 029-715000-73 13p14	003	C 212225	1000.60001.000.0009	Dillon Dustin W	647.14	029-715000-73	
		17T Tax Refund 029-715000-73 14p15	003	C 212225	1000.60001.000.0009	Dillon Dustin W	643.88	029-715000-73	
		17T Tax Refund 029-715000-73 15p16	003	C 212225	1000.60001.000.0009	Dillon Dustin W	692.94	029-715000-73	
		17T Tax Refund 029-715000-73 16p17	003	C 212225	1000.60001.000.0009	Dillon Dustin W	712.06	029-715000-73	
		17T Tax Refund 029-715000-73 17p18	003	C 212225	1000.60001.000.0009	Dillon Dustin W	652.46	029-715000-73	
		17T Tax Refund 029-715000-73 13p14	003	C 212225	1000.60006.000.0009	Dillon Dustin W	84.40	029-715000-73	
		17T Tax Refund 029-715000-73 14p15	003	C 212225	1000.60006.000.0009	Dillon Dustin W	64.66	029-715000-73	
		17T Tax Refund 029-715000-73 15p16	003	C 212225	1000.60006.000.0009	Dillon Dustin W	53.02	029-715000-73	
		17T Tax Refund 029-715000-73 16p17	003	C 212225	1000.60006.000.0009	Dillon Dustin W	35.84	029-715000-73	
		17T Tax Refund 029-715000-73 17p18	003	C 212225	1000.60006.000.0009	Dillon Dustin W	13.27	029-715000-73	
			003	C 212225					3,599.67
		State v. Joseph M. Waithira	003	C 212226	1000.31017.000.0043	Don A. Olive, Psy.D., HSPP	2,475.00	C1-1808-F1-845	
			003	C 212226					2,475.00
		Smith v. Waugh - GAL fees	003	C 211964	1000.31017.000.0043	Earhart Thomas	1,130.00	C1-1006-DR-370	
			003	C 211964					1,130.00
		200516-119	003	C 212228	1000.31001.000.0009	EMANS Engineering	500.00	WAWASEESPINKD	
			003	C 212228					500.00
		200516-120	003	C 212456	1000.31001.000.0009	EMANS Engineering	500.00	SR13\$GENDRAINA	
		200516-121	003	C 212456	1000.31001.000.0009	EMANS Engineering	500.00	lakecitybankmilf	
			003	C 212456					1,000.00
		387109, 387155	003	C 211967	1000.44017.000.0019	ERS-OCI Wireless Communication	628.00	batteries & mics	
			003	C 211967					628.00
		0000388743	003	C 212458	1000.35001.000.0019	ERS-OCI Wireless Communication	231.50	Batteries	



**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212458				231.50
			03295864	003	C	212229 1000.35003.000.0006	Extinguisher Co No 1	98.10	Shop	
			03295861	003	C	212229 1000.35003.000.0006	Extinguisher Co No 1	247.65	Annex	
			03225799	003	C	212229 1000.35003.000.0006	Extinguisher Co No 1	935.54	Justice Bldg	
			03295865	003	C	212229 1000.35003.000.0006	Extinguisher Co No 1	35.25	Creative Benefit	
				003	C	212229				1,316.54
			INWAR132617	003	C	211968 1000.22008.000.0006	Fastenal Company	67.64	Jail	
				003	C	211968				67.64
			INWAR132958	003	C	212230 1000.35004.000.0006	Fastenal Company	217.00	Jail	
				003	C	212230				217.00
			E096547	003	C	211969 1000.22007.000.0006	Flex-Pac	761.84	Supplies	
			E097003	003	C	211969 1000.22007.000.0006	Flex-Pac	180.75	Supplies	
			E097106	003	C	211969 1000.22007.000.0006	Flex-Pac	3,760.02	Supplies	
			W024555A	003	C	211969 1000.22007.000.0006	Flex-Pac	222.86	Supplies	
			E096062A	003	C	211969 1000.22007.000.0006	Flex-Pac	435.96	Supplies	
				003	C	211969				5,361.43
			E097393	003	C	212231 1000.22007.000.0006	Flex-Pac	255.51	Housekeeping	
			E097116	003	C	212231 1000.22007.000.0006	Flex-Pac	96.63	Housekeeping	
			E097393A	003	C	212231 1000.22007.000.0006	Flex-Pac	36.93	Housekeeping	
				003	C	212231				389.07
			E097996	003	C	212460 1000.22007.000.0006	Flex-Pac	2,067.00	Housekeeping	
			E097727	003	C	212460 1000.22007.000.0006	Flex-Pac	4,730.06	Housekeeping	
			E098093	003	C	212460 1000.22007.000.0006	Flex-Pac	396.10	Housekeeping	
			E098056	003	C	212460 1000.22007.000.0006	Flex-Pac	454.55	Housekeeping	
			E098477	003	C	212460 1000.22007.000.0006	Flex-Pac	1,068.29	Housekeeping	
			E095706A	003	C	212460 1000.22007.000.0006	Flex-Pac	257.63	Housekeeping	
			E097996A	003	C	212460 1000.22007.000.0006	Flex-Pac	557.14	Housekeeping	
				003	C	212460				9,530.77
			2019-047	003	C	212461 1000.31013.000.0010	Forensic Pathology Consultants	2,850.00	.	
				003	C	212461				2,850.00

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Burial of Veteran Ernest E. Fought	003	C 212233	1000.36021.000.0009	Fought Wilma E	100.00	.	
				003	C 212233					100.00
			Indiana Public Health Week Conf&AM	003	C 211970	1000.32021.000.0001	Franks * Jaclyn	125.00	Indiana Public H	
				003	C 211970					125.00
			Nutrition Science May Conference	003	C 212462	1000.32021.000.0001	Franks * Jaclyn	75.00	Nutrition Scienc	
				003	C 212462					75.00
			1577 & 1578	003	C 212463	1000.22022.000.0019	G. I. Joe's Army Surplus	473.88	Clothes for SWAT	
				003	C 212463					473.88
			Judge Pro Tem	003	C 211971	1000.31039.000.0044	Garza Antony	25.00	JVS - PM	
				003	C 211971					25.00
			1903-008/IMO Jacquelynn Miller	003	C 212235	1000.31060.000.0043	Garza Antony	634.89	D1-1703-JC-84	
			1903 - Samuel Frush	003	C 212235	1000.31089.000.0044	Garza Antony	148.50	D319F5116	
			FARON ERWIN	003	C 212235	1000.31089.000.0044	Garza Antony	430.26	D218CM1143	
			CAITLYN SMARR	003	C 212235	1000.31089.000.0044	Garza Antony	505.18	D218CM1201	
			PATRICIA SANCHEZ	003	C 212235	1000.31089.000.0044	Garza Antony	326.50	D218CM1281	
			JUAN ORTIZ	003	C 212235	1000.31089.000.0044	Garza Antony	176.42	D218CM1383	
			VICTORIA RAMOS	003	C 212235	1000.31089.000.0044	Garza Antony	258.00	D218CM1386	
			BRANDON BULLINGTON	003	C 212235	1000.31089.000.0044	Garza Antony	246.13	D218CM1387	
			ARISSA CAUDILL	003	C 212235	1000.31089.000.0044	Garza Antony	234.92	D218CM1422	
			JENNIFER LOGAN	003	C 212235	1000.31089.000.0044	Garza Antony	206.92	D218CM1435	
			JUAN ORTIZ	003	C 212235	1000.31089.000.0044	Garza Antony	383.34	D218F6-1186	
				003	C 212235					3,551.06
			1904-001/IMO Strycker/Hoagland / Jodie Springer	003	C 212464	1000.31060.000.0043	Garza Antony	506.26	D1-1902-JC-59	
			1904-007/IMO Marner/Kilian / Amy Marner	003	C 212464	1000.31060.000.0043	Garza Antony	618.39	D1-0803-JP-130	
			1904-004/IMO Steven & Ladeasia Fox / Courtney Fox	003	C 212464	1000.31060.000.0043	Garza Antony	110.13	D1-1804-JC-150	
			1904-006 - Trentin Garwood	003	C 212464	1000.31089.000.0044	Garza Antony	687.68	D318F6537	
			1904-003 Tasha Bruce	003	C 212464	1000.31089.000.0044	Garza Antony	218.50	D318F61189	
				003	C 212464					2,140.96
			6052952	003	C 212466	1000.22008.000.0006	General Parts LLC	460.64	Jail Kitchen	
				003	C 212466					460.64

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			56599602	003	C 211974	1000.21013.000.0009	GovConnection, Inc	1,020.84	Toner & Ink	
				003	C 211974					1,020.84
			56614940	003	E 511553	1000.21013.000.0009	GovConnection, Inc	936.54	Toner	
				003	E 511553					936.54
			56656797	003	E 511619	1000.21013.000.0009	GovConnection, Inc	209.98	Toner	
			56660700	003	E 511619	1000.21013.000.0009	GovConnection, Inc	674.12	Toner	
				003	E 511619					884.10
			32849	003	C 212236	1000.21001.000.0019	Graycraft Signs Plus	112.50	office door sign	
				003	C 212236					112.50
			99558	003	C 211975	1000.36048.000.0015	Great Lakes Labs	990.00	D & A testing	
				003	C 211975					990.00
			99583	003	C 212467	1000.36048.000.0015	Great Lakes Labs	2,470.00	B & A testing	
				003	C 212467					2,470.00
			stmt	003	C 212237	1000.36038.000.0013	Grossnickle Eye Center Inc	350.00	eye exam	
			50302697	003	C 212237	1000.36038.000.0013	Grossnickle Eye Center Inc	73.63	B.Montileaux	
				003	C 212237					423.63
			Dan H. Mileage	003	E 511554	1000.32003.000.0015	Hampton * Dan	120.08	Dan H. Mileage	
				003	E 511554					120.08
			Mileage	003	E 511620	1000.32003.000.0015	Hampton * Dan	97.28	IPAC mtg. mileag	
				003	E 511620					97.28
			76250, 76233	003	C 211977	1000.33001.000.0019	Hardesty Printing Co Inc	191.00	business cards	
				003	C 211977					191.00
			76353	003	C 212241	1000.33001.000.0019	Hardesty Printing Co Inc	147.00	window envelopes	
				003	C 212241					147.00
			ICTA 2019 Spring Meeting	003	E 511555	1000.36003.000.0038	Helser * Rhonda	79.80	.	
				003	E 511555					79.80
			33367	003	C 212473	1000.35009.000.0008	Hiram J. Hash & Sons	1,139.00	.	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212473					1,139.00
			Burial of Veteran Elbert Gibson	003	C 212244	1000.36021.000.0009	Hite Funeral Home	100.00	.	
				003	C 212244					100.00
			Transfer Fee overpay refund on Siri/Lake Wawasee	003	C 212248	1000.60016.000.0000	IN Title Company	5.00	Receipt 88469	
				003	C 212248					5.00
			1010-210005534824	003	C 212401	1000.34004.000.0006	Indiana American Water	26.97	Shop	
			1010-210007652605	003	C 212401	1000.34004.000.0006	Indiana American Water	39.52	Annex DOM	
			1010-220002762467	003	C 212401	1000.34004.000.0006	Indiana American Water	22.79	211 House	
			1010-210005534176	003	C 212401	1000.34004.000.0006	Indiana American Water	168.02	Courthouse	
			1010-210006833111	003	C 212401	1000.34004.000.0006	Indiana American Water	54.47	Annex 6" FS	
			1010-210007145312	003	C 212401	1000.34004.000.0006	Indiana American Water	1,253.75	Work Release	
			1010-210006521821	003	C 212401	1000.34004.000.0006	Indiana American Water	2,049.80	Justice Bldg	
			1010-210005534725	003	C 212401	1000.34004.000.0006	Indiana American Water	54.47	Sheriff 6" FS	
			1010-210003627348	003	C 212401	1000.34004.000.0006	Indiana American Water	26.97	Creative Benefit	
				003	C 212401					3,696.76
			Kosciusko Co. Conference Registration	003	C 212249	1000.36003.000.0008	Indiana Clerk's Association	500.00	.	
				003	C 212249					500.00
			SBOA State Called County Auditor's May 2019 Conf	003	C 211985	1000.36003.000.0005	Indiana County Auditors Assoc.	200.00	Conference Reg	
				003	C 211985					200.00
			45212	003	C 211986	1000.35003.000.0006	Indiana Department of Homeland	120.00	Annex	
			40983	003	C 211986	1000.35003.000.0006	Indiana Department of Homeland	120.00	Courthouse	
			100929	003	C 211986	1000.35003.000.0006	Indiana Department of Homeland	120.00	Justice Bldg	
				003	C 211986					360.00
			SUTA 131063	003	C 212186	1000.11603.000.0009	Indiana Dept of Workforce	712.00	Amburgy	
				003	C 212186					712.00
			100-100-0726	003	C 212154	1000.32000.000.0009	Intelligent Fiber Network, LLC	1,025.00	Internet	
				003	C 212154					1,025.00
			794043IS	003	C 211988	1000.21001.000.0009	ISC Companies	99.00	Treasurer	
			793551IS	003	C 211988	1000.21001.000.0009	ISC Companies	124.01	Treasurer	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			793949IS	003	C 211988	1000.21001.000.0009	ISC Companies	(80.00)	Treasurer	
				003	C 211988					143.01
			2019-048/State v. Joseph Waitkira	003	C 211989	1000.31017.000.0043	IU Psychiatric Associates	1,275.00	C1-1808-F1-845	
				003	C 211989					1,275.00
			Transfer Fee Overpay Rec 090181	003	C 211991	1000.60016.000.0000	Johnson & Beaman	5.00	Holt/Holt Bros	
				003	C 211991					5.00
			7659/State v. Tabitha Lee	003	C 211994	1000.31060.000.0043	Kehler Law Firm PC	307.50	D1-1710-JC-392	
			7657/State v. Daniel Ybarra	003	C 211994	1000.31088.000.0043	Kehler Law Firm PC	990.00	D1-1404-FB-283	
			7654 PAUL SUMMY	003	C 211994	1000.31089.000.0044	Kehler Law Firm PC	350.00	D219CM45	
			7655 NOAH WHITE	003	C 211994	1000.31089.000.0044	Kehler Law Firm PC	567.00	D218CM1179	
			7653 BRANDY LITTLEJOHN	003	C 211994	1000.31089.000.0044	Kehler Law Firm PC	511.00	D218CM1433	
			7635 CHRISTOPHER SEXTON	003	C 211994	1000.31089.000.0044	Kehler Law Firm PC	729.00	D218F6-1160	
				003	C 211994					3,454.50
			7684/IMO Tabitha Hall	003	C 212252	1000.31060.000.0043	Kehler Law Firm PC	972.00	D1-1901-JC-28	
			7694/IMO B. Patterson / Lauren Patterson	003	C 212252	1000.31060.000.0043	Kehler Law Firm PC	477.00	D1-1703-JC-78	
			7682/IMO Jennifer Moran	003	C 212252	1000.31060.000.0043	Kehler Law Firm PC	198.00	D1-1711-JC-445	
			7681/IMO Jennifer Moran	003	C 212252	1000.31060.000.0043	Kehler Law Firm PC	198.00	D1-1711-JC-446	
			7686/IMO L. Burns / Tabitha Lee	003	C 212252	1000.31060.000.0043	Kehler Law Firm PC	243.00	D1-1808-JC-322	
			7683/IMO Jennifer Moran	003	C 212252	1000.31060.000.0043	Kehler Law Firm PC	198.00	D1-1709-JC-368	
			7743/State v. Julian Taylor	003	C 212252	1000.31088.000.0043	Kehler Law Firm PC	261.00	C1-1806-F6-616	
			7695/IMO Cecelia Baist	003	C 212252	1000.31088.000.0043	Kehler Law Firm PC	72.00	D1-1810-JD-386	
			7687/IMO Tyler Sherrill	003	C 212252	1000.31088.000.0043	Kehler Law Firm PC	459.00	D1-1809-JD-327	
			JANICE MILLER	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	490.00	D219CM28	
			RICKY JOHNSON	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	609.00	D218CM519	
			ALEXANDRIA ECKERT	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	490.00	D218CM812	
			KAYSE HAMMAN	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	427.00	D218CM145	
			AMANDA KUHN	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	609.00	D218CM768	
			JANICE MILLER	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	497.00	D219CM122	
			JANICE MILLER	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	266.00	D219CM139	
			PHILIP PICANSO	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	738.00	D218F6-140	
			KRISTINA ROSENBERGER	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	459.00	D218F6-111	
			JUSTIN CRUMP	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	581.00	D218CM1271	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			THOMAS LUNG	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	553.00	D218CM1470	
			JORDAN NEIMAN	003	C 212252	1000.31089.000.0044	Kehler Law Firm PC	936.00	D218F6-528	
				003	C 212252					9,733.00
			stmt	003	C 211995	1000.35001.000.0019	Kerlin Motor Co., Inc.	426.37	repairs/service	
				003	C 211995					426.37
			Accnt 1648/1120	003	C 212484	1000.35001.000.0019	Kerlin Motor Co., Inc.	2,902.47	Squad Car Repair	
				003	C 212484					2,902.47
			21689	003	C 212485	1000.35004.000.0006	Kester's Electric Motor	209.18	Casa	
			21675	003	C 212485	1000.35004.000.0006	Kester's Electric Motor	217.85	Jail Kitchen	
				003	C 212485					427.03
			Monthly NFP	003	C 211997	1000.36031.000.0009	Kos Co Council Age/Aging	2,549.25	MthlyNFP	
				003	C 211997					2,549.25
			County Share Insurance	003	C 212084	1000.11605.000.0009	Kos Co Treas Insurance	25,517.91	DDClr-Em/C125	
			County Share Insurance	003	C 212084	1000.11605.000.0009	Kos Co Treas Insurance	643.52	DDClr-FamIns125	
			County Share Insurance	003	C 212084	1000.11605.000.0009	Kos Co Treas Insurance	64,352.40	DDClr-FamIns125	
			County Share Insurance	003	C 212084	1000.11605.000.0009	Kos Co Treas Insurance	30,846.97	DDClr-SingIns125	
				003	C 212084					121,360.80
			County share insurance	003	C 212180	1000.11605.000.0009	Kos Co Treas Insurance	25,517.91	DDClr-Em/C125	
			County share insurance	003	C 212180	1000.11605.000.0009	Kos Co Treas Insurance	643.52	DDClr-FamIns125	
			County share insurance	003	C 212180	1000.11605.000.0009	Kos Co Treas Insurance	64,352.40	DDClr-FamIns125	
			County share insurance	003	C 212180	1000.11605.000.0009	Kos Co Treas Insurance	30,846.97	DDClr-SingIns125	
				003	C 212180					121,360.80
			Monthly NFP	003	C 211998	1000.36029.000.0009	Kosciusko Co Historical	1,771.67	MthlyNFP	
				003	C 211998					1,771.67
			Monthly NFP	003	C 211999	1000.36010.000.0009	Kosciusko County 4-H Council	3,623.17	MthlyNFP	
				003	C 211999					3,623.17
			162	003	C 212254	1000.32002.000.0022	Kosciusko County Auditor	496.38	Title IV-D Posta	
				003	C 212254					496.38

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Refund of Sales Tax that was pd on hotel room	003	C 212001	1000.60000.000.0000	Kosciusko County Sheriff	18.83	Refund of Tax	
				003	C 212001					18.83
			2nd Qtr Jail Meal Allowance	003	C 212388	1000.36037.000.0013	Kosciusko County Sheriff	125,000.00	2ndQtr Meals	
				003	C 212388					125,000.00
			Monthly NFP	003	C 212002	1000.36028.000.0009	Kosciusko Home Care &	3,814.17	MthlyNFP	
				003	C 212002					3,814.17
				003	C 212489	1000.36004.000.0006	Lake City Rental	290.00	Jail	
				003	C 212489					290.00
			4495, 4493	003	C 212004	1000.35001.000.0019	Lake Lube Inc	62.00	oil changes	
				003	C 212004					62.00
			Rovenstine/IMO Jeremy Flores	003	C 212006	1000.31060.000.0043	Lemon W Douglas	72.00	D1-0806-JP-253	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	114.80	D218CM9ADAMS	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	135.10	D218CM30ADAMS	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	83.30	D218CM850ADAMS	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	121.80	D217CM1452ADAM:	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	114.10	D217CM1414ADAM:	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	147.00	D218CM1112PAINE	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	133.00	D218CM1424MILLE	
			ROVENSTINE	003	C 212006	1000.31089.000.0044	Lemon W Douglas	450.00	D218F6-657MONTIL	
				003	C 212006					1,371.10
			ROVENSTINE	003	C 212256	1000.31039.000.0044	Lemon W Douglas	25.00	SUP 2 PRO TEMPC	
			Lemon/IMO Chans Cochran	003	C 212256	1000.31060.000.0043	Lemon W Douglas	153.00	D1-1901-JT-34	
			Lemon / State v. Michael L. Manges	003	C 212256	1000.31088.000.0043	Lemon W Douglas	576.00	C1-1805-F5-406	
			Lemon/State v. Michael L. Manges	003	C 212256	1000.31088.000.0043	Lemon W Douglas	459.00	C1-1808-F3-803	
			Rovenstine / April Public Defender Contract	003	C 212256	1000.31088.000.0043	Lemon W Douglas	4,125.00	April PD Contrac	
			Timothy Marsillett	003	C 212256	1000.31089.000.0044	Lemon W Douglas	405.00	D316F687	
			ROVENSTINE	003	C 212256	1000.31089.000.0044	Lemon W Douglas	280.00	D218CM895HALL	
			Rovenstine	003	C 212256	1000.31089.000.0044	Lemon W Douglas	405.00	D318F6587Lindsey	
				003	C 212256					6,428.00
			Rovenstine/ IMO Daxton Stimmel / James Hampton	003	C 212491	1000.31060.000.0043	Lemon W Douglas	306.00	D1-1812-JC-424	

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode Invoice	Budget			Vendor Name	Amount	Description	Check Total
			Bank	Check	Account Code				
		Rovenstine/ IMO Paige Workman / Brandie Losey	003	C 212491	1000.31060.000.0043	Lemon W Douglas	234.00	D1-1804-JC-143	
		Rovenstine/IMO Joshua Workman / Brandie Losey	003	C 212491	1000.31060.000.0043	Lemon W Douglas	234.00	D1-1804-JC-144	
		IMO Hunter Thompson	003	C 212491	1000.31088.000.0043	Lemon W Douglas	108.00	D1-1803-JD-102	
		IMO Kaitlyn Ulrey	003	C 212491	1000.31088.000.0043	Lemon W Douglas	306.00	D1-1804-JD-166	
		Kimbert Crafton	003	C 212491	1000.31089.000.0044	Lemon W Douglas	1,017.00	D317F6802	
		Carmen Garcia	003	C 212491	1000.31089.000.0044	Lemon W Douglas	441.00	D318F6535	
		ROVENSTINE	003	C 212491	1000.31089.000.0044	Lemon W Douglas	156.10	D218CM721REYNC	
		ROVENSTINE	003	C 212491	1000.31089.000.0044	Lemon W Douglas	702.00	D218F5-785REYNC	
			003	C 212491					3,504.10
		914842	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	4.34	Jail	
		914116	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	5.10	Shop	
		918291	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	(13.18)	Shop	
		914356	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	16.94	Shop	
		914012	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	25.56	Annex	
		914082	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	6.64	Annex	
		914278	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	(6.64)	Annex	
		912993	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	14.35	Courthouse	
		917141	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	(45.43)	Justice Bldg	
		912940	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	46.36	Justice Bldg	
		912901	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	120.63	Justice Bldg	
		914963	003	C 212155	1000.22008.000.0006	Lowe's Companies, Inc.	11.37	Justice Bldg	
			003	C 212155					186.04
		S1119241	003	C 212008	1000.41001.000.0009	MacAllister Machinery	705.20	Justice Bldg	
			003	C 212008					705.20
		Travel pay for CVSO Meetings	003	C 212258	1000.32003.000.0018	Maron* Richard	48.18	.	
			003	C 212258					48.18
		0970096X/Burns IN 19T5 - 3	003	C 212259	1000.21010.000.0043	Matthew Bender & Co. Inc	1,376.07	.	
			003	C 212259					1,376.07
		Competency Eval-Greer	003	C 212260	1000.31017.000.0044	McArthur Counseling Center	1,800.00	D3-1810-F4-947	
			003	C 212260					1,800.00
		KAITLYN CHRISTIAN	003	C 212261	1000.31089.000.0044	McConnell Law Office	113.00	D219CM70	



**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			ROBERTO TORRES LOPEZ	003	C 212261	1000.31089.000.0044	McConnell Law Office	169.50	D217CM365	
			ROBERT POWELL	003	C 212261	1000.31089.000.0044	McConnell Law Office	339.00	D218CM928	
			TONYA COLLINS	003	C 212261	1000.31089.000.0044	McConnell Law Office	184.00	D218CM639	
			BEATRIZ GUZMAN	003	C 212261	1000.31089.000.0044	McConnell Law Office	177.00	D218CM782	
			PAUL RUCKMAN	003	C 212261	1000.31089.000.0044	McConnell Law Office	191.00	D218CM1382	
			LARRY RAY	003	C 212261	1000.31089.000.0044	McConnell Law Office	162.50	D218CM1369	
			CODY LINDSEY	003	C 212261	1000.31089.000.0044	McConnell Law Office	177.00	D218CM1400	
				003	C 212261					1,513.00
			KARA STEVENS	003	C 212494	1000.31089.000.0044	McConnell Law Office	120.00	D219CM201	
			NEAL MINNICK	003	C 212494	1000.31089.000.0044	McConnell Law Office	170.00	D217CM1054	
				003	C 212494					290.00
			92137053	003	C 212495	1000.22008.000.0006	McMaster-Carr	152.82	Justice Bldg	
				003	C 212495					152.82
			42899	003	C 212009	1000.35004.000.0006	Menards- Warsaw	20.86	Comm Correct	
				003	C 212009					20.86
			43607	003	C 212262	1000.35004.000.0006	Menards- Warsaw	(159.98)	Work Release	
			43608	003	C 212262	1000.35004.000.0006	Menards- Warsaw	19.99	Work Release	
			43589	003	C 212262	1000.35004.000.0006	Menards- Warsaw	275.24	Justice Bldg	
			43300	003	C 212262	1000.35004.000.0006	Menards- Warsaw	17.78	Work Release	
			43311	003	C 212262	1000.35004.000.0006	Menards- Warsaw	(20.86)	Comm Corrections	
			43313	003	C 212262	1000.35004.000.0006	Menards- Warsaw	5.61	Comm Corrections	
				003	C 212262					137.78
			44173	003	C 212497	1000.35004.000.0006	Menards- Warsaw	50.39	Highway	
			44177	003	C 212497	1000.35004.000.0006	Menards- Warsaw	6.98	Highway	
			44480	003	C 212497	1000.35004.000.0006	Menards- Warsaw	10.36	Work Release	
				003	C 212497					67.73
			1359930	003	C 212157	1000.32000.000.0009	MetroNet	150.00	Shop	
			1359931	003	C 212157	1000.32000.000.0009	MetroNet	150.00	Justice Bldg	
				003	C 212157					300.00
				003	C 212263	1000.11545.000.0011	Metzger Steve	91.87	Joint Hearing	

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212263				91.87
			S3695959.001	003	C	212010 1000.35004.000.0006	Mid-City Supply Co Inc	147.00	Jail	
			S3694920.001	003	C	212010 1000.35004.000.0006	Mid-City Supply Co Inc	8.00	Courthouse	
			S3694894.001	003	C	212010 1000.35004.000.0006	Mid-City Supply Co Inc	(25.35)	Courthouse	
			S3694894.002	003	C	212010 1000.35004.000.0006	Mid-City Supply Co Inc	8.00	Courthouse	
			S3694749.001	003	C	212010 1000.35004.000.0006	Mid-City Supply Co Inc	39.25	Courthouse	
				003	C	212010				176.90
			S3695816.001	003	C	212264 1000.22008.000.0006	Mid-City Supply Co Inc	422.67	Jail	
			S3701174.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	10.20	Jail	
			S3693806.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	117.04	Jail	
			S3696226.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	58.23	Jail	
			S3696226.002	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	33.66	Jail	
			S3694788.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	277.40	Jail	
			S3696864.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	(93.96)	Annex	
			S3696397.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	230.25	Annex	
			S3696729.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	101.06	Annex	
			S3693521.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	33.74	Highway	
			S3693055.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	69.02	Work Release	
			S3702606.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	129.12	Justice Bldg	
			S3692450.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	(144.07)	Justice Bldg	
			S3699929.001	003	C	212264 1000.35004.000.0006	Mid-City Supply Co Inc	24.31	Justice Bldg	
			S3691745.001	003	C	212264 1000.41001.000.0009	Mid-City Supply Co Inc	3,199.00	Pro Press	
			S3691470.001	003	C	212264 1000.41001.000.0009	Mid-City Supply Co Inc	3,790.55	Work Release	
				003	C	212264				8,258.22
			S3704944.001	003	C	212500 1000.35004.000.0006	Mid-City Supply Co Inc	29.96	Justice Bldg	
				003	C	212500				29.96
			MINER	003	C	212012 1000.31089.000.0044	Miner & Lemon, LLP	112.00	D218CM826LEVAN	
			MINER	003	C	212012 1000.31089.000.0044	Miner & Lemon, LLP	129.50	D218CM550HOBBS	
			MINER	003	C	212012 1000.31089.000.0044	Miner & Lemon, LLP	164.50	D218CM1096KHIEV	
			MINER	003	C	212012 1000.31089.000.0044	Miner & Lemon, LLP	129.50	D218CM503NICKEF	
			MINER	003	C	212012 1000.31089.000.0044	Miner & Lemon, LLP	136.50	D218CM1279BRYAI	
				003	C	212012				672.00

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Chad Miner - Judge Pro Tem	003	C 212503	1000.31039.000.0044	Miner & Lemon, LLP	25.00	JVS	
				003	C 212503					25.00
				003	E 511556	1000.32011.000.0011	Montel * Mark	467.78	Mile Ditch Insp	
				003	E 511556					467.78
				003	E 511557	1000.32003.000.0021	Moyer * James	393.30	Mileage Fuel Tra	
				003	E 511557					393.30
			Burial of Veteran Doyle L. Munson	003	C 212268	1000.36021.000.0009	Munson Doyle L & Elaine A	100.00	.	
				003	C 212268					100.00
			497939	003	C 212014	1000.35001.000.0009	NAPA Auto Parts	51.98	Clase	
				003	C 212014					51.98
			502096	003	C 212506	1000.22008.000.0006	NAPA Auto Parts	(54.00)	Jail Kitchen	
			501867	003	C 212506	1000.22008.000.0006	NAPA Auto Parts	355.98	Jail Kitchen	
			500194 500196 50048	003	C 212506	1000.35001.000.0019	NAPA Auto Parts	106.91	Parts & Repairs	
				003	C 212506					408.89
			295700	003	C 212379	1000.32000.000.0009	New Paris Telephone Inc	371.85	Internet	
				003	C 212379					371.85
			0051 Everett	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	279.00	D318F5308Poe	
			0037 Helen	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	333.00	D318F817Runyan	
			0043 H.NEWMAN	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	252.00	D218CM1273ESTEF	
			0045 Everett	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	162.00	D317F5516Padgett	
			0036 Helen	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	702.00	D318F5725Colemar	
			0049 Everett	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	306.00	D318F6632Tennysco	
			0048 Everett	003	C 212015	1000.31089.000.0044	Newman and Newman LLC	99.00	D318F4556Fitzpat	
				003	C 212015					2,133.00
			Helen/ 0064/ IMO Zachary Barker	003	C 212269	1000.31060.000.0043	Newman and Newman LLC	441.00	D1-1902-JC-40	
			0066- Helen	003	C 212269	1000.31089.000.0044	Newman and Newman LLC	261.00	D317F5709	
			HELEN	003	C 212269	1000.31089.000.0044	Newman and Newman LLC	63.00	D219CM182GEORG	
			HELEN	003	C 212269	1000.31089.000.0044	Newman and Newman LLC	322.00	D218CM909HERSH	
			HELEN	003	C 212269	1000.31089.000.0044	Newman and Newman LLC	217.00	D218CM1310JIMEN	
			HELEN	003	C 212269	1000.31089.000.0044	Newman and Newman LLC	273.00	D218CM1434RAFIC	

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 212269					1,577.00
		H.NEWMAN	003	C 212507	1000.31089.000.0044	Newman and Newman LLC	182.00	D217CM631NELSO	
		0028 - Helen	003	C 212507	1000.31089.000.0044	Newman and Newman LLC	574.00	D314FC405Fischer	
		0050 - Everett	003	C 212507	1000.31089.000.0044	Newman and Newman LLC	180.00	D318F6525Fuentes	
			003	C 212507					936.00
		539-036-006-8	003	C 212158	1000.34003.000.0006	NIPSCO	228.20	Zimmer Rd Abt	
		184-391-002-9	003	C 212158	1000.34003.000.0006	NIPSCO	3,000.56	Work Release A	
		154-695-008-3	003	C 212158	1000.34003.000.0006	NIPSCO	244.99	Fox Farm Rd Abt	
			003	C 212158					3,473.75
		363-491-008-4	003	C 212380	1000.34003.000.0006	NIPSCO	317.45	Shop	
		193-794-000-5	003	C 212380	1000.34003.000.0006	NIPSCO	966.58	Annex	
		955-566-001-4	003	C 212380	1000.34003.000.0006	NIPSCO	148.67	211 House	
		991-206-002-2	003	C 212380	1000.34003.000.0006	NIPSCO	162.99	Emp Clinic	
		769-400-009-4	003	C 212380	1000.34003.000.0006	NIPSCO	3,900.80	Courthouse	
		932-508-009-6	003	C 212380	1000.34003.000.0006	NIPSCO	249.80	Coroner Bldg	
		063-510-003-9	003	C 212380	1000.34003.000.0006	NIPSCO	27,490.98	Justice Bldg	
		709-127-003-2	003	C 212380	1000.34003.000.0006	NIPSCO	706.78	Sheriff @ Hwy	
		679-445-003-4	003	C 212380	1000.34003.000.0006	NIPSCO	1,743.64	Work Release B	
		892-040-003-4	003	C 212380	1000.34003.000.0006	NIPSCO	33.31	CH Utility Pole	
		001-294-009-9	003	C 212380	1000.34003.000.0006	NIPSCO	354.67	Creative Benefit	
			003	C 212380					36,075.67
		760-884-004-3	003	C 212404	1000.34003.000.0006	NIPSCO	76.17	CH Utility Pole	
			003	C 212404					76.17
		154429	003	C 212272	1000.22008.000.0006	Northern Gases & Supplies Inc	21.23	Cylinder Rental	
			003	C 212272					21.23
		99131	003	C 212021	1000.32002.000.0008	Online Data	3,285.05	Postage Feb	
			003	C 212021					3,285.05
		99431	003	C 212509	1000.32002.000.0008	Online Data	2,794.36	.	
			003	C 212509					2,794.36
		Burial&Marker for Vet Dana A. Rogers	003	C 212274	1000.36021.000.0009	Owen Family Funeral Home	200.00	.	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Burial&Marker for Vet Jerald Longenecker	003	C 212274	1000.36021.000.0009	Owen Family Funeral Home	200.00	.	
				003	C 212274					400.00
			Burial of Veteran Howard Patrick	003	C 212275	1000.36021.000.0009	Patrick Dianna	100.00	.	
				003	C 212275					100.00
			28569	003	C 212276	1000.36049.000.0013	Paws & Claws Company	89.98	dogfood	
				003	C 212276					89.98
			2019-02-mm	003	C 212278	1000.36038.000.0013	Pendleton Correctional Facilit	595.00	Michael Miller	
				003	C 212278					595.00
			19.485B	003	C 212512	1000.31038.000.0015	Petro Reporting Service	80.00	Sup. I Depo	
				003	C 212512					80.00
			29-03-0063	003	C 212026	1000.36038.000.0013	Plainfield Correctional Fac.	1,120.00	M Miller housing	
				003	C 212026					1,120.00
			920114746	003	C 212027	1000.35001.000.0019	Pomp's Tire Service Inc	542.88	4 tires	
				003	C 212027					542.88
			0920114746	003	C 212514	1000.35001.000.0019	Pomp's Tire Service Inc	542.88	Tires	
				003	C 212514					542.88
			5290A	003	C 212029	1000.41001.000.0009	Priority 1	4,839.43	Justice Bldg	
				003	C 212029					4,839.43
			SRI Tax Sale Seminar Sheraton Keystone Crossing	003	E 511558	1000.36003.000.0005	Puckett * Michelle	95.76	252 Miles	
				003	E 511558					95.76
			SBoA Training Special District Fiscal Officers	003	E 511621	1000.36003.000.0005	Puckett * Michelle	36.10	95 miles	
				003	E 511621					36.10
			676189	003	C 212285	1000.21006.000.0009	Pulse Technology	84.00	Extension	
				003	C 212285					84.00
			661079	003	C 212381	1000.31001.000.0009	Pulse Technology	10,237.15	Copy Charges	
				003	C 212381					10,237.15

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Be Heart Smart Play Cards	003	C 212516	1000.21019.000.0001	Purdue University	93.00	Be Heart Smart P	
				003	C 212516					93.00
			February 2019 Mileage	003	C 212030	1000.32003.000.0001	Purdue University	38.38	February 2019 Mi	
				003	C 212030					38.38
			2019 Contractual Services	003	C 212286	1000.31001.000.0001	Purdue University	116,105.00	2019 Contractual	
				003	C 212286					116,105.00
			March 2019 Mileage	003	C 212517	1000.32003.000.0001	Purdue University	904.40	March 2019 Milea	
				003	C 212517					904.40
			2018-1472	003	C 212287	1000.36038.000.0013	Quality Correctional Care	30,448.50	may contract	
				003	C 212287					30,448.50
			5594851	003	C 212031	1000.21001.000.0009	Quill Corporation	28.94	HR	
			5518235	003	C 212031	1000.21001.000.0009	Quill Corporation	175.90	Maint	
			5711570	003	C 212031	1000.21001.000.0009	Quill Corporation	69.70	Clerk	
			5461969	003	C 212031	1000.21001.000.0009	Quill Corporation	63.55	Area Plan	
			5522491	003	C 212031	1000.21001.000.0009	Quill Corporation	17.59	Area Plan	
			5599476 & 5610616	003	C 212031	1000.21001.000.0022	Quill Corporation	115.74	Title IV-D	
			5711575	003	C 212031	1000.22007.000.0006	Quill Corporation	143.97	Maint	
				003	C 212031					615.39
			5407844	003	C 212288	1000.21001.000.0009	Quill Corporation	16.47	HR	
			5417049	003	C 212288	1000.21001.000.0009	Quill Corporation	2.55	HR	
			5377267	003	C 212288	1000.21001.000.0009	Quill Corporation	23.98	HR	
			6137503	003	C 212288	1000.21001.000.0009	Quill Corporation	91.79	Clerk	
			6061033	003	C 212288	1000.21001.000.0009	Quill Corporation	404.90	Highway	
			5490816	003	C 212288	1000.21001.000.0009	Quill Corporation	25.47	Sheriff	
			5461963	003	C 212288	1000.21001.000.0009	Quill Corporation	110.80	Sheriff	
			6025145	003	C 212288	1000.21001.000.0009	Quill Corporation	31.53	Sheriff	
			5996451	003	C 212288	1000.21001.000.0009	Quill Corporation	181.94	Sheriff	
			6090551	003	C 212288	1000.21001.000.0009	Quill Corporation	55.09	Assessor	
			6094419	003	C 212288	1000.21001.000.0009	Quill Corporation	7.88	Surveyor	
			5786295	003	C 212288	1000.21001.000.0009	Quill Corporation	14.93	Surveyor	
			6098812	003	C 212288	1000.21001.000.0009	Quill Corporation	11.39	Surveyor	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			5639553	003	C 212288	1000.21001.000.0009	Quill Corporation	34.84	Prosecutor	
			5852458	003	C 212288	1000.21006.000.0009	Quill Corporation	1,208.61	Paper	
			5917475	003	C 212288	1000.21006.000.0009	Quill Corporation	278.91	Paper	
			5949228	003	C 212288	1000.21006.000.0009	Quill Corporation	929.70	Paper	
				003	C 212288					3,430.78
			6502034	003	C 212518	1000.21001.000.0009	Quill Corporation	29.04	HR	
			6201900	003	C 212518	1000.21001.000.0009	Quill Corporation	10.79	Clerk	
			6251175	003	C 212518	1000.21001.000.0009	Quill Corporation	23.23	Clerk	
			6263915	003	C 212518	1000.21001.000.0009	Quill Corporation	9.79	Clerk	
			6205530	003	C 212518	1000.21001.000.0009	Quill Corporation	64.99	Clerk	
			6201128	003	C 212518	1000.21001.000.0009	Quill Corporation	12.69	Sheriff	
			6313039	003	C 212518	1000.21001.000.0009	Quill Corporation	67.07	Sheriff	
			6323941	003	C 212518	1000.21001.000.0009	Quill Corporation	104.56	Sheriff	
			6174942	003	C 212518	1000.21001.000.0009	Quill Corporation	55.17	Sheriff	
			548672	003	C 212518	1000.21001.000.0009	Quill Corporation	(55.09)	Assessor	
			6266482	003	C 212518	1000.21001.000.0009	Quill Corporation	55.09	Assessor	
			6502567	003	C 212518	1000.21001.000.0009	Quill Corporation	128.52	Prosecutor	
			6313842	003	C 212518	1000.21001.000.0009	Quill Corporation	68.46	Work Release	
			6173580	003	C 212518	1000.22015.000.0012	Quill Corporation	23.74	.	
			Inv 6502592	003	C 212518	1000.23010.000.0013	Quill Corporation	300.09	Off Sup for Jail	
				003	C 212518					898.14
			190221003,190211009, 190204015, 190204003	003	C 212032	1000.35001.000.0019	R & G Auto & Truck Repair Inc	2,156.52	feb repairs	
				003	C 212032					2,156.52
			Statment	003	C 212519	1000.35001.000.0019	R & G Auto & Truck Repair Inc	3,309.61	Repairs/Maint	
				003	C 212519					3,309.61
				003	C 212291	1000.11545.000.0011	Ranstead Richard	91.87	Joint Hearing	
				003	C 212291					91.87
			rinv-089191	003	C 212035	1000.36049.000.0013	Ray Allen Manufacturing Co Inc	91.99	dog collar	
				003	C 212035					91.99
			1918585-IN	003	C 212521	1000.44017.000.0019	Ray O'Herron Co Inc	319.89	SWAT Door Ram	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212521					319.89
			100811	003	E 511528	1000.36003.000.0009	Reed * Cathy	12.00	KHRA	
				003	E 511528					12.00
			2/27/19-3/19/19	003	C 212293	1000.32003.000.0002	Richard * Daniel	329.84	mileage	
				003	C 212293					329.84
			3/19/19 - 4/15/19	003	C 212523	1000.32003.000.0002	Richard * Daniel	331.36	site inspections	
				003	C 212523					331.36
			137867/McGrath IMO Katie Smith	003	C 212036	1000.31060.000.0043	Rockhill Pinnick LLP	418.50	D1-1712-JC-475	
			March Public Defender expenses	003	C 212036	1000.31088.000.0043	Rockhill Pinnick LLP	773.16	C1-1812-F4-1140	
				003	C 212036					1,191.66
			April Public Defender Contract	003	C 212294	1000.31088.000.0043	Rockhill Pinnick LLP	12,808.00	Apr PD Contract	
				003	C 212294					12,808.00
			138260/McGrath . IMO Alethea Jayne	003	C 212525	1000.31060.000.0043	Rockhill Pinnick LLP	238.50	D1-1902-JC-65	
			138270/ IMO Jessie VanMeter	003	C 212525	1000.31060.000.0043	Rockhill Pinnick LLP	333.00	D1-1810-JC-388	
			138258/McGrath / IMO Jessie Horn	003	C 212525	1000.31060.000.0043	Rockhill Pinnick LLP	180.00	D1-1806-JC-220	
			138269/IMO Charles Slone	003	C 212525	1000.31060.000.0043	Rockhill Pinnick LLP	198.00	D1-1806-JC-221	
			138259/McGrath / IMO Grand Jury 2019	003	C 212525	1000.31088.000.0043	Rockhill Pinnick LLP	225.00	D1-1901-MC-35	
				003	C 212525					1,174.50
			Tristan Bailey	003	C 212037	1000.31089.000.0044	Roebel Jack	738.00	D316F646	
			JORDAN WOODCOX	003	C 212037	1000.31089.000.0044	Roebel Jack	126.00	D219CM66	
			Robert Morgan	003	C 212037	1000.31089.000.0044	Roebel Jack	792.00	D313FD683	
			ROBERT MORGAN	003	C 212037	1000.31089.000.0044	Roebel Jack	357.00	D214CM204	
			LINDSEY PILSNER	003	C 212037	1000.31089.000.0044	Roebel Jack	84.00	D218CM939	
			JORDAN BURGESS	003	C 212037	1000.31089.000.0044	Roebel Jack	224.00	D218CM771	
			Isaac Young	003	C 212037	1000.31089.000.0044	Roebel Jack	360.00	D318F5907	
			Jenifer Wilson	003	C 212037	1000.31089.000.0044	Roebel Jack	378.00	D318F6418	
			Steve Printz	003	C 212037	1000.31089.000.0044	Roebel Jack	882.00	D318F6736	
			James Stambaugh	003	C 212037	1000.31089.000.0044	Roebel Jack	252.00	D318F5693	
			TRAVIS CASSELL	003	C 212037	1000.31089.000.0044	Roebel Jack	217.00	D218CM1081	
			GREGORY WATKINS	003	C 212037	1000.31089.000.0044	Roebel Jack	637.00	D218CM1157	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			GILBERTO RANGEL	003	C 212037	1000.31089.000.0044	Roebel Jack	245.00	D218CM1188	
			GUY MILLER	003	C 212037	1000.31089.000.0044	Roebel Jack	147.00	D218CM1394	
			DARRYN FRANCIS	003	C 212037	1000.31089.000.0044	Roebel Jack	189.00	D218CM1396	
			LOGAN ANDERSON	003	C 212037	1000.31089.000.0044	Roebel Jack	495.00	D218F6-1136	
			BRENDT SMITH	003	C 212037	1000.31089.000.0044	Roebel Jack	216.00	D218F6-1079	
				003	C 212037					6,339.00
			John Craig	003	C 212295	1000.31089.000.0044	Roebel Jack	522.00	D317F626	
			April Hurd	003	C 212295	1000.31089.000.0044	Roebel Jack	783.00	D318F5863	
				003	C 212295					1,305.00
			82552	003	C 212297	1000.22008.000.0006	S & T Supply, Inc	(3.98)	Key return	
			83267	003	C 212297	1000.22008.000.0006	S & T Supply, Inc	18.65	Maintenance	
				003	C 212297					14.67
			82700	003	C 212527	1000.22008.000.0006	S & T Supply, Inc	1.69	Jail pit	
				003	C 212527					1.69
			06-723013-53 17T Refund for 18 to 19	003	C 212386	1000.60001.000.0009	Salla David W	43.66	06-723013-53 17T	
			06-723013-53 17T Refund interest for 18 to 19	003	C 212386	1000.60006.000.0009	Salla David W	0.89	06-723013-53 17T	
				003	C 212386					44.55
			1/3/19-3/14/19	003	C 212038	1000.32003.000.0002	Sandy * Matthew	133.76	MILEAGE	
			Parking fee for Brownsfield Tech Training MACOG	003	C 212038	1000.32003.000.0002	Sandy * Matthew	8.00	Parking	
				003	C 212038					141.76
				003	C 212528	1000.32010.000.0011	Schweisberger Steve	21.66	Dr Bd Mileage	
				003	C 212528					21.66
			26287	003	C 212041	1000.22006.000.0006	Service Electric Inc	2,522.25	Jail & Shop	
				003	C 212041					2,522.25
			26336	003	C 212533	1000.22006.000.0006	Service Electric Inc	1,613.29	Shop Stock	
				003	C 212533					1,613.29
			14855	003	C 212042	1000.22022.000.0019	Sewing & Alterations By Joyce	97.00	alterations	
				003	C 212042					97.00

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			1907	003	C 212300	1000.31003.000.0006	ShIPLEY Pest Solutions LLC	400.00	March Service	
				003	C 212300					400.00
			461265 286902	003	C 212535	1000.35001.000.0019	Smith Tire Inc	290.50	Tires for Squads	
				003	C 212535					290.50
			20190164	003	C 212537	1000.31001.000.0009	SRI, Inc.	10,890.00	Tax Sale Service	
				003	C 212537					10,890.00
			KCC	003	C 212304	1000.31013.000.0010	St. Joseph Hospital Lab	450.00	.	
				003	C 212304					450.00
			3406222116	003	C 212044	1000.21001.000.0009	Staples Business Advantage	144.81	Sheriff	
			3407245027	003	C 212044	1000.21001.000.0009	Staples Business Advantage	7.29	Sheriff	
			3407387747	003	C 212044	1000.21001.000.0009	Staples Business Advantage	56.69	Sheriff	
			3407387748	003	C 212044	1000.21001.000.0009	Staples Business Advantage	55.42	Sheriff	
			3407306613	003	C 212044	1000.21001.000.0009	Staples Business Advantage	18.99	Recorder	
			3407306614	003	C 212044	1000.21001.000.0009	Staples Business Advantage	16.99	Recorder	
			3406222117	003	C 212044	1000.21001.000.0009	Staples Business Advantage	52.87	Court Reporter	
				003	C 212044					353.06
			3408270095	003	C 212305	1000.21001.000.0009	Staples Business Advantage	17.68	Auditor	
			3408270096	003	C 212305	1000.21001.000.0009	Staples Business Advantage	28.16	Auditor	
			3408426182	003	C 212305	1000.21001.000.0009	Staples Business Advantage	18.17	Sheriff	
			3408426183	003	C 212305	1000.21001.000.0009	Staples Business Advantage	63.34	Sheriff	
			3408023427	003	C 212305	1000.21001.000.0009	Staples Business Advantage	73.22	Assessor	
			3408568601	003	C 212305	1000.21001.000.0009	Staples Business Advantage	47.99	Assessor	
			3408568602	003	C 212305	1000.21001.000.0009	Staples Business Advantage	118.42	Assessor	
			3408755729	003	C 212305	1000.21001.000.0009	Staples Business Advantage	26.19	Assessor	
			3407773974	003	C 212305	1000.21001.000.0009	Staples Business Advantage	95.55	Treasurer	
			3407925520	003	C 212305	1000.21001.000.0009	Staples Business Advantage	119.93	Extension	
			3408270094	003	C 212305	1000.21001.000.0009	Staples Business Advantage	7.17	Extension	
			3408338146	003	C 212305	1000.21001.000.0009	Staples Business Advantage	82.18	Extension	
			3408755728	003	C 212305	1000.21001.000.0009	Staples Business Advantage	25.69	Extension	
			3407773975	003	C 212305	1000.21001.000.0009	Staples Business Advantage	101.20	Court Reporter	
			3408338147	003	C 212305	1000.21001.000.0009	Staples Business Advantage	73.94	Court Reporter	

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212305					898.83
			3409909416	003	C 212538	1000.21001.000.0009	Staples Business Advantage	50.23	Sheriff	
			3408988337	003	C 212538	1000.21001.000.0009	Staples Business Advantage	10.79	Assessor	
			3409909417	003	C 212538	1000.21001.000.0009	Staples Business Advantage	59.86	Sup 2 & 3	
			3409909418	003	C 212538	1000.21001.000.0009	Staples Business Advantage	38.67	Sup 2 & 3	
			3408923488	003	C 212538	1000.21001.000.0009	Staples Business Advantage	53.05	Extension	
			3409155635	003	C 212538	1000.21001.000.0009	Staples Business Advantage	389.30	Prosecutor	
				003	C 212538					601.90
			4008504278	003	C 212306	1000.36038.000.0013	Stericycle Inc	123.00	steri safe	
				003	C 212306					123.00
			201718	003	C 212307	1000.22022.000.0019	Steven R Jenkins Co Inc	111.97	mag pouch	
			200604	003	C 212307	1000.22022.000.0019	Steven R Jenkins Co Inc	1,187.92	badges,chevrons	
				003	C 212307					1,299.89
			200564	003	C 212540	1000.22022.000.0019	Steven R Jenkins Co Inc	358.57	Jailer Uniforms	
			201742	003	C 212540	1000.23011.000.0013	Steven R Jenkins Co Inc	393.98	WrkRel Detectors	
				003	C 212540					752.55
			2501110	003	C 212542	1000.44017.000.0010	Stryker Sales Corporation	39,856.05	.	
				003	C 212542					39,856.05
			P0151041	003	C 212308	1000.35004.000.0006	Super Laundry Equipment Corp	134.27	Jail	
				003	C 212308					134.27
			573832	003	C 212050	1000.22007.000.0006	Tepe Sanitary Supply Inc	259.70	Supplies	
				003	C 212050					259.70
			P-L4828	003	C 212053	1000.33002.000.0009	The Papers Inc	27.69	Legal Notice	
			P-L4829	003	C 212053	1000.33002.000.0009	The Papers Inc	29.37	Legal Notice	
				003	C 212053					57.06
			P-L4831	003	C 212310	1000.33002.000.0009	The Papers Inc	79.99	Legal Notice	
			P-L4841	003	C 212310	1000.33002.000.0009	The Papers Inc	17.96	Legal Notice	
			P-L4832	003	C 212310	1000.33002.000.0009	The Papers Inc	655.42	Legal Notice	
			P-L4842	003	C 212310	1000.33002.000.0009	The Papers Inc	16.84	Legal Notice	

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			P-L4836	003	C 212310	1000.33002.000.0009	The Papers Inc	53.88	Legal Notice	
			P-L4848	003	C 212310	1000.33002.000.0009	The Papers Inc	30.32	Legal Notice	
				003	C 212310					854.41
			P-L4838	003	C 212547	1000.33002.000.0012	The Papers Inc	7.30	.	
				003	C 212547					7.30
			55552	003	C 212054	1000.35001.000.0009	The Pit Stop Inc	41.99	Clase Oil Change	
				003	C 212054					41.99
				003	C 212311	1000.33002.000.0011	The Rochester Sentinel	17.97	Legal Ad	
				003	C 212311					17.97
				003	C 212548	1000.33002.000.0011	The Rochester Sentinel	9.22	Legal Ad	
				003	C 212548					9.22
			01102162	003	C 212057	1000.33002.000.0002	Times-Union	605.58	bzaapcsbzamarch	
			103583	003	C 212057	1000.33002.000.0009	Times-Union	113.75	Advertising	
			103584	003	C 212057	1000.33002.000.0009	Times-Union	113.75	Advertising	
			300140915	003	C 212057	1000.33002.000.0009	Times-Union	484.20	Advertising	
			300140879	003	C 212057	1000.33002.000.0009	Times-Union	1,660.35	Advertising	
			10793	003	C 212057	1000.33002.000.0012	Times-Union	90.90	primary legal	
			21809	003	C 212057	1000.36001.000.0022	Times-Union	162.00	Title IV-D	
				003	C 212057					3,230.53
			marchbza, april ho&bza	003	C 212549	1000.33002.000.0002	Times-Union	742.52	legal ads	
			300142202	003	C 212549	1000.33002.000.0009	Times-Union	55.66	Advertising	
			300142113	003	C 212549	1000.33002.000.0009	Times-Union	34.68	Advertising	
			300142114	003	C 212549	1000.33002.000.0009	Times-Union	34.68	Advertising	
			300142119	003	C 212549	1000.33002.000.0009	Times-Union	0.00	Advertising	
			300142245	003	C 212549	1000.33002.000.0009	Times-Union	2.78	Advertising	
			300142543	003	C 212549	1000.33002.000.0009	Times-Union	1,082.84	Advertising	
			300142547	003	C 212549	1000.33002.000.0009	Times-Union	20.41	Advertising	
			300142551	003	C 212549	1000.33002.000.0009	Times-Union	21.33	Advertising	
			300142553	003	C 212549	1000.33002.000.0009	Times-Union	22.26	Advertising	
			00104589	003	C 212549	1000.33002.000.0011	Times-Union	10.20	Legal Ad	
			10793	003	C 212549	1000.33002.000.0012	Times-Union	10.20	.	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 212549					2,037.56
		Burial of Veteran Carl F. Porter	003	C 212313	1000.36021.000.0009	Titus Funeral Home	100.00	.	
		Burial&Marker for Vet Dana A. Rogers	003	C 212313	1000.36021.000.0009	Titus Funeral Home	200.00	.	
		Burial&Marker for Vet David H. Anders	003	C 212313	1000.36021.000.0009	Titus Funeral Home	200.00	.	
			003	C 212313					500.00
		70 miles Plymouth	003	E 511531	1000.32003.000.0008	Torpy * Ann M.	26.60	Northern Dist.	
			003	E 511531					26.60
		543402	003	C 212314	1000.21009.000.0015	TransUnion Risk & Alternative	65.02	Pros.	
		543402	003	C 212314	1000.21009.000.0022	TransUnion Risk & Alternative	47.08	Title IV-D	
			003	C 212314					112.10
		State v. Bruce Kintzel	003	C 212551	1000.31088.000.0043	Travis Neff LLC	437.29	C1-1807-F6-683	
		IMO Dora Jaurez	003	C 212551	1000.31088.000.0043	Travis Neff LLC	333.00	D1-1811-JD-404	
		IMO Charlie Gutierrez	003	C 212551	1000.31088.000.0043	Travis Neff LLC	234.00	D1-1812-JD-430	
		LISA KEOUGH	003	C 212551	1000.31089.000.0044	Travis Neff LLC	243.29	D218CM76	
		JOHNATHAN SHEPHERD	003	C 212551	1000.31089.000.0044	Travis Neff LLC	111.13	D218CM334	
		DANIEL HALSEY	003	C 212551	1000.31089.000.0044	Travis Neff LLC	210.00	D218CM974	
		JOSEPH CUTLER	003	C 212551	1000.31089.000.0044	Travis Neff LLC	245.00	D218CM1129	
		TIFFANYO OUSLEY	003	C 212551	1000.31089.000.0044	Travis Neff LLC	182.00	D218CM1289	
		Acacia Frye	003	C 212551	1000.31089.000.0044	Travis Neff LLC	360.00	D318F61105	
			003	C 212551					2,355.71
		18-isdt-3846	003	C 212062	1000.36001.000.0019	Treasurer of State	40.00	dues/Denton	
			003	C 212062					40.00
		19ISDT-534	003	C 212555	1000.36001.000.0019	Treasurer of State	40.00	Dues forWiesehan	
			003	C 212555					40.00
		42577	003	C 212063	1000.62357.000.0000	Treasurer Of State Of Indiana	13,093.00	Wawasee CSC	
		42577	003	C 212063	1000.62357.000.0000	Treasurer Of State Of Indiana	6,761.00	City of Warsaw	
			003	C 212063					19,854.00
		0033285	003	C 212064	1000.21001.000.0019	Trinity Lock Service	237.00	locks changed	
			003	C 212064					237.00

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Travis Neff Public Defender Contract - March 2019	003	C 212065	1000.31088.000.0043	Turner Valentine LLC	4,125.00	PD Contract	
			Travis Neff Public Defender Contract - April 2019	003	C 212065	1000.31088.000.0043	Turner Valentine LLC	4,125.00	April PD Contra	
				003	C 212065					8,250.00
			5589 / Neff / IMO Chris Adams	003	C 212556	1000.31088.000.0043	Turner Valentine LLC	180.00	D1-1902-JD-52	
			5590 / Neff / IMO Bruce Kintzel	003	C 212556	1000.31088.000.0043	Turner Valentine LLC	54.00	C1-1807-F6-683	
			5594/Neff / IMO Dora Jaurez	003	C 212556	1000.31088.000.0043	Turner Valentine LLC	90.00	D1-1811-JD-404	
			May 2019 Public Defender Contract	003	C 212556	1000.31088.000.0043	Turner Valentine LLC	4,125.00	May PD Contract	
			TRAVIS NEFF	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	84.00	D218CM76KEOUGH	
			5591 - Travis Neff	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	99.00	D318F61105Frye	
			TRAVIS NEFF	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	287.00	D218CM974HALSE	
			TRAVIS NEFF	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	161.00	D219CM126KEOUG	
			TRAVIS NEFF	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	63.00	D218CM1129CUTLE	
			TRAVIS NEFF	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	112.00	D218CM1289OUSLI	
			TRAVIS NEFF	003	C 212556	1000.31089.000.0044	Turner Valentine LLC	105.00	D218CM334SHEPH	
				003	C 212556					5,360.00
			7178441,7178445,7178449,7178453	003	E 511623	1000.11605.000.0009	UMR	167.30	UMR BMO FLEX Fe	
				003	E 511623					167.30
			156/IMO Shawn Cooper	003	C 212068	1000.31060.000.0043	Vanderpool Benjamin	117.00	D1-1902-JC-65	
				003	C 212068					117.00
			Judge Pro Tem - D01- 3/22/19	003	C 212319	1000.31039.000.0043	Vanderpool Benjamin	25.00	.	
				003	C 212319					25.00
			11665/I. Vanderpool - IMO Shanelle Byrer	003	C 212069	1000.31060.000.0043	Vanderpool Law Firm PC	459.00	D1-1803-JC-92	
			11671/B. Vanderpool - State v. Brandy Black	003	C 212069	1000.31088.000.0043	Vanderpool Law Firm PC	99.00	C1-1705-F6-363	
			11670/B. Vanderpool - State v. Brandy Block	003	C 212069	1000.31088.000.0043	Vanderpool Law Firm PC	468.00	C1-1706-F5-510	
			11669- Shannon Flowers I Vanderpool	003	C 212069	1000.31089.000.0044	Vanderpool Law Firm PC	513.00	D316F6763	
			11668- Matthew Robinson I Vanderpool	003	C 212069	1000.31089.000.0044	Vanderpool Law Firm PC	441.00	D318F6144	
			B.VANDERPOOL	003	C 212069	1000.31089.000.0044	Vanderpool Law Firm PC	175.00	D219CM59BATTEN	
			11667 I.VANDERPOOL	003	C 212069	1000.31089.000.0044	Vanderpool Law Firm PC	252.00	D217CM870MANGE	
			I.VANDERPOOL	003	C 212069	1000.31089.000.0044	Vanderpool Law Firm PC	161.00	D219CM56VENEGA	
				003	C 212069					2,568.00
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	294.00	D218CM1183GUM	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	140.00	D218CM1198ALMA	
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	333.00	D218F5-927NEFF	
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	161.00	D219CM36GAGNOI	
			I.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	231.00	D217CM72GARDNE	
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	603.00	D218F6-1132NEFF	
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	175.00	D219CM140YERKE	
			B.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	210.00	D218CM1052ROBB	
			I.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	468.00	D218F5-110LUDWII	
			I.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	234.00	D218F6-1146BRADI	
			I.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	210.00	D218CM1308GAWT	
			I.VANDERPOOL	003	C 212320	1000.31089.000.0044	Vanderpool Law Firm PC	140.00	D218CM1439MARTI	
				003	C 212320					3,199.00
			I.VANDERPOOL	003	C 212558	1000.31089.000.0044	Vanderpool Law Firm PC	378.00	D218CM150LUDWII	
			11829 - Isaiah	003	C 212558	1000.31089.000.0044	Vanderpool Law Firm PC	855.00	D318F6506Taylor	
			I.VANDERPOOL	003	C 212558	1000.31089.000.0044	Vanderpool Law Firm PC	147.00	D216CM320KILLIAN	
			I.VANDERPOOL	003	C 212558	1000.31089.000.0044	Vanderpool Law Firm PC	182.00	D218CM1406WARD	
				003	C 212558					1,562.00
			9826466911	003	C 212162	1000.44017.000.0019	Verizon Wireless	299.85	phone cords	
				003	C 212162					299.85
			INV-00011432	003	C 212070	1000.44014.000.0009	Vertical Bridge S3 Assets LLC	862.13	Tower Rent	
				003	C 212070					862.13
			INV-00018371	003	C 212559	1000.44014.000.0009	Vertical Bridge S3 Assets LLC	862.13	Fire Tower	
				003	C 212559					862.13
			30863/IMO Brian Shepherd	003	C 212561	1000.31060.000.0043	Walmer James L	270.00	C1-0812-DR-656	
				003	C 212561					270.00
			1000000401	003	C 212072	1000.36048.000.0015	Warsaw Health System LLC	750.00	Acct. 1995	
				003	C 212072					750.00
			Acct. 1995	003	C 212563	1000.36048.000.0015	Warsaw Health System LLC	465.00	B & A draw	
				003	C 212563					465.00
			1563	003	C 212564	1000.35001.000.0019	Warsaw Tint & Wraps LLC	140.00	D Harp graphics	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212564					140.00
			7659428-2784-9	003	C 212385	1000.31005.000.0006	Waste Management	561.84	Work Release	
			7659426-2784-3	003	C 212385	1000.31005.000.0006	Waste Management	359.92	Justice Bldg	
			7659427-2784-1	003	C 212385	1000.31005.000.0006	Waste Management	1,211.10	Justice Bldg	
				003	C 212385					2,132.86
			56491	003	C 212073	1000.41001.000.0009	Weed, Inc	375.00	Jail	
				003	C 212073					375.00
			56636	003	C 212325	1000.41001.000.0009	Weed, Inc	630.00	Animal Shelter	
			56689	003	C 212325	1000.41001.000.0009	Weed, Inc	376.50	.	
				003	C 212325					1,006.50
			56786	003	C 212565	1000.41001.000.0009	Weed, Inc	375.00	Jail	
				003	C 212565					375.00
			58540205	003	C 212329	1000.22003.000.0006	WEX Bank	44.00	Maint Fuel	
			58540205	003	C 212329	1000.22003.000.0007	WEX Bank	87.51	EMA Fuel	
			58540205	003	C 212329	1000.22003.000.0009	WEX Bank	664.73	Clase Fuel	
			March 2019 WEX	003	C 212329	1000.22003.000.0019	WEX Bank	12,833.81	March WEX 2019	
				003	C 212329	1000.22003.000.0021	WEX Bank	250.09	Gas -Motor Oil	
			58540205	003	C 212329	1000.32003.000.0010	WEX Bank	120.61	.	
				003	C 212329					14,000.75
			0611034-IN	003	C 212076	1000.22007.000.0006	Wildman Uniform & Linen	1,035.75	Supplies	
				003	C 212076					1,035.75
			0618575-IN	003	C 212568	1000.22007.000.0006	Wildman Uniform & Linen	573.00	Housekeeping	
				003	C 212568					573.00
			Mileage	003	E 511533	1000.32017.000.0007	Williams Cari*	19.76	Mileage	
				003	E 511533					19.76
							Location: 0000	19,942.83		
							Location: 0001	117,340.78		
							Location: 0002	2,151.06		
							Location: 0005	411.76		



**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0006	82,600.30		
							Location: 0007	528.02		
							Location: 0008	7,745.01		
							Location: 0009	361,093.69		
							Location: 0010	44,290.66		
							Location: 0011	728.04		
							Location: 0012	132.14		
							Location: 0013	163,809.00		
							Location: 0015	5,037.38		
							Location: 0018	48.18		
							Location: 0019	37,947.91		
							Location: 0021	685.39		
							Location: 0022	821.20		
							Location: 0038	79.80		
							Location: 0043	61,241.01		
							Location: 0044	59,727.07		
							Fund: 1000	966,361.23		
	stmt			003	C 212246	1101.60000.000.0000	IACAI	598.00	seminar	
				003	C 212246					598.00
	in359420			003	C 212271	1101.60000.000.0000	North American Rescue	2,247.55	rescue items	
				003	C 212271					2,247.55
	0014107-IN			003	C 212047	1101.60000.000.0000	Stop Sticks LTD	1,915.00	stop sticks	
				003	C 212047					1,915.00
							Location: 0000	4,760.55		
							Fund: 1101	4,760.55		
	34581			003	C 211930	1112.41236.000.0000	American Bedding MFG Inc	3,393.70	Highway	
				003	C 211930					3,393.70
	632			003	C 211982	1112.41236.000.0000	IDEAL Coatings LLC	1,322.15	Highway	
				003	C 211982					1,322.15
	70644827			003	C 212480	1112.41236.000.0000	Irving Materials Inc	1,197.91	Highway	
	70643488			003	C 212480	1112.41236.000.0000	Irving Materials Inc	1,592.36	Highway	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212480					2,790.27
			34037	003	C 211992	1112.41236.000.0000	Jones Petrie Rafinski	1,650.00	Engineering Svcs	
				003	C 211992					1,650.00
			10	003	C 212149	1112.41236.000.0000	Robinson Construction Inc	213,912.45	Highway	
				003	C 212149					213,912.45
			2019-223	003	C 212529	1112.41236.000.0000	SDS Communications Inc	15,859.40	Highway	
				003	C 212529					15,859.40
			3	003	C 212530	1112.41236.000.0000	Security Automation Sys Inc	64,160.00	Security System	
				003	C 212530					64,160.00
							Location: 0000	303,087.97		
							Fund: 1112	303,087.97		
			lab018872	003	C 211983	1119.34012.000.0000	Imaging Office Systems	336.98	storage Feb	
				003	C 211983					336.98
			lab019008	003	C 212478	1119.34012.000.0000	Imaging Office Systems	371.98	storage-march	
				003	C 212478					371.98
							Location: 0000	708.96		
							Fund: 1119	708.96		
			10038	003	C 212449	1135.39085.000.0000	Debco Metal Culverts	26,569.73	Culvert/Supplies	
				003	C 212449					26,569.73
			2069	003	C 212033	1135.39052.000.0000	R.J. Keirn Trucking LLC	2,235.03	Rip Rap	
				003	C 212033					2,235.03
			5409410, 5507337 & 5511413	003	C 212545	1135.39085.000.0000	Team EJP Fort Wayne, IN	10,389.85	March Statement	
				003	C 212545					10,389.85
			2163	003	C 212546	1135.39052.000.0000	The Daltons Inc	9,040.00	19 TVC Guardrail	
				003	C 212546					9,040.00
			6001	003	C 212055	1135.39042.000.0000	The Troyer Group	1,511.98	Husky Trl/Deeds	
				003	C 212055					1,511.98

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			8907	003	C 212067	1135.39042.000.0000	USI Consultants Inc	4,800.00	Small Str. C-511	
			8828	003	C 212067	1135.39084.000.0000	USI Consultants Inc	9,536.00	Countywide Insp	
				003	C 212067					14,336.00
			8549 & 8934	003	C 212318	1135.39042.000.0000	USI Consultants Inc	6,661.25	Consultant Fees	
				003	C 212318					6,661.25
							Location: 0000	70,743.84		
							Fund: 1135	70,743.84		
			INV102337	003	C 211925	1138.33003.000.0009	Adams Remco Inc.	10,454.00	Sheriff	
				003	C 211925					10,454.00
			2586	003	C 211927	1138.32001.000.0009	Advanced Products Group	767.50	Clerk & Annex	
				003	C 211927					767.50
			2620	003	C 212189	1138.32001.000.0009	Advanced Products Group	810.00	Justice Bldg	
			2611	003	C 212189	1138.32001.000.0009	Advanced Products Group	397.50	Justice Bldg	
			2605	003	C 212189	1138.32001.000.0009	Advanced Products Group	397.50	Justice Bldg	
				003	C 212189					1,605.00
			2639	003	C 212425	1138.32001.000.0009	Advanced Products Group	205.00	Sheriff	
			2633	003	C 212425	1138.32001.000.0009	Advanced Products Group	315.00	Drug Task Force	
				003	C 212425					520.00
			22678	003	C 212387	1138.41001.000.0000	Anderson Property	32,450.00	Courthouse	
				003	C 212387					32,450.00
			287266837427x03212019	003	C 212153	1138.32001.000.0009	AT&T Mobility	99.13	Walthers Cell	
				003	C 212153					99.13
			4997	003	C 212201	1138.41001.000.0000	BC Tile & Floorcovering, LLC	3,378.53	Justice Bldg	
				003	C 212201					3,378.53
			IN0003995	003	C 212202	1138.35005.000.0009	Beyond Trust Corporation	2,562.89	B200 ESS	
				003	C 212202					2,562.89
			3810	003	C 211948	1138.36013.000.0009	Center Title Service	125.00	Title Search	
			3816	003	C 211948	1138.36013.000.0009	Center Title Service	175.00	Title Search	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 211948					300.00
		313269571	003	C 212585	1138.32001.000.0009	CenturyLink	2,598.38	Phone Service	
			003	C 212585					2,598.38
		1117	003	C 212444	1138.41001.000.0000	Clint Davis Construction LLC	3,857.00	Sup 2	
			003	C 212444					3,857.00
		8771-40-283-0185086	003	C 212399	1138.32001.000.0009	Comcast Cable	220.80	Emp Clinic	
		8771-40-283-0309538	003	C 212399	1138.32001.000.0009	Comcast Cable	106.85	Work Release	
			003	C 212399					327.65
		4692	003	C 211954	1138.41001.000.0000	Core Mechanical Services Inc	403.85	Work Release	
		4700	003	C 211954	1138.41001.000.0000	Core Mechanical Services Inc	120.00	Justice Bldg	
			003	C 211954					523.85
		4742	003	C 212215	1138.41001.000.0000	Core Mechanical Services Inc	545.00	Justice Bldg	
			003	C 212215					545.00
		4796	003	C 212445	1138.41001.000.0000	Core Mechanical Services Inc	1,755.00	Courthouse	
		4858	003	C 212445	1138.41001.000.0000	Core Mechanical Services Inc	135.00	Courthouse	
		4809	003	C 212445	1138.41001.000.0000	Core Mechanical Services Inc	160.00	Justice Bldg	
			003	C 212445					2,050.00
		19-37	003	C 212216	1138.41001.000.0000	Cornerstone Custom Painting	607.36	Sheriff	
			003	C 212216					607.36
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	49.50	IT	
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	299.00	IT	
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	350.00	IT	
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	371.98	IT	
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	17.75	Justice Bldg	
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	58.97	Justice Bldg	
		4715-1103-0189-7083	003	E 511615	1138.44012.000.0000	Corporate Payment Systems	316.88	Justice Bldg	
			003	E 511615					1,464.08
		17845	003	C 212219	1138.41001.000.0000	Cottage Watchman	182.50	Work Release	
		17851	003	C 212219	1138.41001.000.0000	Cottage Watchman	478.75	Work Release	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212219					661.25
			BRKR - 4	003	C 211957	1138.31021.000.0009	Creative Benefit Solutions	3,000.00	Consult Fee	
				003	C 211957					3,000.00
			1106030	003	C 212452	1138.44012.000.0000	Digital-Ally	495.00	Sheriff	
				003	C 212452					495.00
			56599621	003	C 211974	1138.44012.000.0000	GovConnection, Inc	634.40	LaserJet	
			56595594	003	C 211974	1138.44012.000.0000	GovConnection, Inc	(1,101.73)	Dock returns	
			56576146	003	C 211974	1138.44012.000.0000	GovConnection, Inc	1,230.11	Charging Docks	
				003	C 211974					762.78
			56618426	003	E 511553	1138.44012.000.0000	GovConnection, Inc	732.15	HP LaserJet	
			56618569	003	E 511553	1138.44012.000.0000	GovConnection, Inc	51.40	16 Outlet Rack	
				003	E 511553					783.55
			56664549	003	E 511619	1138.44012.000.0000	GovConnection, Inc	61.74	Cables	
			56648355	003	E 511619	1138.44012.000.0000	GovConnection, Inc	405.83	Hard Drive	
				003	E 511619					467.57
			MEMO BILL	003	C 212239	1138.34001.000.0009	Hall & Marose Silveus	8,050.00	Worker's Comp	
				003	C 212239					8,050.00
			1741	003	C 212470	1138.34001.000.0009	Hall & Marose Silveus	24.00	Added GL	
			1740	003	C 212470	1138.34001.000.0009	Hall & Marose Silveus	67.00	Added Prop	
			1380	003	C 212470	1138.34001.000.0009	Hall & Marose Silveus	4,622.00	18-19 Cyber	
				003	C 212470					4,713.00
			62300	003	C 212586	1138.32001.000.0009	Indigital Telecom	4,305.84	Local & Long Dis	
				003	C 212586					4,305.84
			15512	003	C 212479	1138.44012.000.0000	Information & Records	450.00	Prosecutor	
				003	C 212479					450.00
			7837	003	C 212250	1138.35005.000.0009	IntraSect Technologies	771.00	MicroSoft Proj	
			7738	003	C 212250	1138.44012.000.0000	IntraSect Technologies	5,035.83	KedCo	
			7703	003	C 212250	1138.44012.000.0000	IntraSect Technologies	1,068.69	Watchguard	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212250					6,875.52
				003	C 212492	1138.32007.000.0009	Marnar * Larry	299.06	Marnar Mileage	
				003	C 212492					299.06
			2019 BiWeekly Contract Disbursement	003	C 212012	1138.31002.000.0009	Miner & Lemon, LLP	1,066.09	2019 BiWeekly	
				003	C 212012					1,066.09
			2019 BiWeekly Contract Disbursement	003	C 212265	1138.31002.000.0009	Miner & Lemon, LLP	1,066.09	2019 BiWeekly	
				003	C 212265					1,066.09
			2019 BiWeekly Contract Disbursement	003	C 212503	1138.31002.000.0009	Miner & Lemon, LLP	1,066.09	2019 BiWeekly	
				003	C 212503					1,066.09
			981100	003	C 212379	1138.32001.000.0009	New Paris Telephone Inc	6.36	Sheriff Fax	
				003	C 212379					6.36
				003	C 212270	1138.36023.000.0009	Noble County Circuit Court	28.00	Chg of Venue	
				003	C 212270					28.00
			99187	003	C 212021	1138.32002.000.0009	Online Data	1,424.12	Presort Billing	
				003	C 212021					1,424.12
			99487	003	C 212509	1138.32002.000.0009	Online Data	55.87	Presort Billing	
				003	C 212509					55.87
			1011589930	003	C 212025	1138.32002.000.0009	Pitney Bowes	48.00	Clerk	
				003	C 212025					48.00
			1011717386	003	C 212281	1138.32002.000.0009	Pitney Bowes	96.88	Courthouse	
				003	C 212281					96.88
			3307	003	C 212524	1138.44012.000.0000	Right Stuff Software Corp	5,640.00	2nd Qtr Maint	
				003	C 212524					5,640.00
			581046	003	C 212052	1138.44001.000.0009	The HON Company	105.84	Probation	
				003	C 212052					105.84
			601176	003	C 212309	1138.44001.000.0009	The HON Company	6,350.13	Clerk	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212309				6,350.13
			443778	003	C	212384 1138.32001.000.0009	TouchTone Communications	572.33	Long Distance	
				003	C	212384				572.33
			010-711002-10	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	11.25	2018 Prop Tax	
			020-726002-00	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			020-726002-01	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			021-720000-20	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			003-726015-13	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	20.00	2018 Prop Tax	
			003-719002-00	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	198.38	2018 Prop Tax	
			003-719024-40	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	13.12	2018 Prop Tax	
			013-702013-20	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	25.00	2018 Prop Tax	
			023-726001-04	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	37.50	2018 Prop Tax	
			004-706012-95	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	6.25	2018 Prop Tax	
			004-726013-45	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	6.25	2018 Prop Tax	
			004-726013-59	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	6.25	2018 Prop Tax	
			004-719040-80	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	6.25	2018 Prop Tax	
			025-726003-29	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	25.00	2018 Prop Tax	
			007-711026-00	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-711026-10	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-711026-20	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-711025-70	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-711025-80	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-702048-30	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-702025-55	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-727007-06	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-727007-07	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-727009-36	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			007-727015-67	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	25.00	2018 Prop Tax	
			007-727008-72	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-720002-00	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-720001-80	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-720001-90	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-702009-30	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726002-00	003	C	212552 1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			027-726008-28	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-34	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-35	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-36	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-37	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-38	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-39	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726001-58	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726003-65	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			008-711013-10	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			008-711012-90	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			008-702025-50	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			008-702006-80	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			018-726001-88	003	C 212552	1138.23016.000.0009	Treasurer Kosciusko Co. *	30.00	2018 Prop Tax	
				003	C 212552					570.25
			027-726008-32	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-33	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-34	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-35	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-36	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-37	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-38	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-44	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-45	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
			027-726008-46	003	C 212553	1138.23016.000.0009	Treasurer Kosciusko Co. *	5.00	2018 Prop Tax	
				003	C 212553					50.00
			9826466911	003	C 212162	1138.32001.000.0009	Verizon Wireless	5,568.02	County Cells	
				003	C 212162					5,568.02
			0610330-IN	003	C 212076	1138.44001.000.0009	Wildman Uniform & Linen	21.98	CH Security	
				003	C 212076					21.98
							Location: 0000	60,240.49		
							Location: 0009	58,469.50		



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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 1138	118,709.99		
	1022		KCODE Invoice	003	C 212212	1148.39058.000.0000	Cirque Entertainment LLC	2,054.80	Graduation	
				003	C 212212					2,054.80
	30674-30769-30858-30960	Partial		003	C 212532	1148.39070.000.0000	Serenity House Inc	280.00	Bumbaugh R&B	
				003	C 212532					280.00
	MTS Invoice L6167			003	E 511559	1148.31084.000.0000	Tippecanoe Valley School	320.00	drug testing	
	MTS Invoice L6252			003	E 511559	1148.31084.000.0000	Tippecanoe Valley School	320.00	drug testing	
	Witham Lab Invoice Z1192-1218			003	E 511559	1148.31084.000.0000	Tippecanoe Valley School	330.00	drug testing	
				003	E 511559					970.00
	Coordinator services 3/4 to 3/31			003	C 212324	1148.31031.000.0000	Wallick * Nicole	1,440.00	72 hours(March)	
				003	C 212324					1,440.00
	Coordinator hours from 4/2/19 to 4/14/19			003	C 212560	1148.31031.000.0000	Wallick * Nicole	720.00	36 hours	
				003	C 212560					720.00
							Location: 0000	5,464.80		
							Fund: 1148	5,464.80		
	55340			003	C 212190	1152.22056.000.0000	AFC International Inc	365.55	Gas Monitors	
				003	C 212190					365.55
	104507			003	C 212549	1152.31086.000.0000	Times-Union	9.28	LEPC	
				003	C 212549					9.28
	3862301442			003	C 212163	1152.44054.000.0000	Verizon Wireless	50.08	EMA Mobile	
				003	C 212163					50.08
							Location: 0000	424.91		
							Fund: 1152	424.91		
	4715-1103-0189-7083			003	E 511615	1155.32003.000.0000	Corporate Payment Systems	105.22	Donald Tilley	
				003	E 511615					105.22
							Location: 0000	105.22		
							Fund: 1155	105.22		
	35487			003	C 212188	1156.21031.000.0000	Acme Sports Inc	58.00	grips	

**Docket Voucher Register (Cumulative)**

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				003	C 212188					58.00
			4715-1103-0189-7083	003	E 511615	1156.22027.000.0000	Corporate Payment Systems	111.87	gun magazine	
				003	E 511615					111.87
							Location: 0000	169.87		
							Fund: 1156	169.87		
				003	C 212223	1158.60000.000.0000	Dant Gary L	330.00	McCleary Goch	
				003	C 212223	1158.60000.000.0000	Dant Gary L	450.00	Westlake Fetters	
				003	C 212223					780.00
				003	C 212448	1158.60000.000.0000	Dant Gary L	120.00	McCleary Goch	
				003	C 212448	1158.60000.000.0000	Dant Gary L	330.00	Westlake Fetters	
				003	C 212448					450.00
			73498	003	C 212465	1158.60000.000.0000	Geiger Trenchless Solutions	750.00	Bockman	
				003	C 212465					750.00
				003	C 211976	1158.60000.000.0000	Hamby & Son Excavating	810.00	Peterson	
				003	C 211976	1158.60000.000.0000	Hamby & Son Excavating	707.50	Stoneburner Putn	
				003	C 211976					1,517.50
				003	C 212240	1158.60000.000.0000	Hamby & Son Excavating	850.00	Silveus	
				003	C 212240	1158.60000.000.0000	Hamby & Son Excavating	295.00	Gay East Rob	
				003	C 212240					1,145.00
				003	C 212471	1158.60000.000.0000	Hamby & Son Excavating	1,522.43	Bockman	
				003	C 212471	1158.60000.000.0000	Hamby & Son Excavating	565.00	Sloan Adams	
				003	C 212471					2,087.43
			67126	003	C 212474	1158.60000.000.0000	Hoene Tiling Inc	152.29	Bockman	
			67041	003	C 212474	1158.60000.000.0000	Hoene Tiling Inc	110.25	Gay East Robinso	
				003	C 212474					262.54
			4737	003	C 211996	1158.60000.000.0000	Kline Trucking & Excavating	232.50	Ruple	
			4738	003	C 211996	1158.60000.000.0000	Kline Trucking & Excavating	10,845.26	Cuaffman	
			4740	003	C 211996	1158.60000.000.0000	Kline Trucking & Excavating	2,660.75	Cauffman	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	211996				13,738.51
			4743	003	C	212253	1158.60000.000.0000 Kline Trucking & Excavating	1,596.51	Cauffman	
				003	C	212253				1,596.51
				003	C	212039	1158.60000.000.0000 Sawyer Excavating	400.00	Hoopengartner	
				003	C	212039				400.00
			5876	003	C	212298	1158.60000.000.0000 Shankster Brothers	2,342.14	Cauffman	
			5887	003	C	212298	1158.60000.000.0000 Shankster Brothers	544.13	Cauffman	
			5888	003	C	212298	1158.60000.000.0000 Shankster Brothers	578.92	White Sedalia	
				003	C	212298				3,465.19
			1205	003	C	212544	1158.60000.000.0000 Swanson Hauling & Excavating	980.00	Solomon Sechrist	
				003	C	212544				980.00
			2211	003	C	212075	1158.60000.000.0000 Wertenberger Tiling & Excavat	375.00	Cauffman	
				003	C	212075				375.00
							Location: 0000	27,547.68		
							Fund: 1158	27,547.68		
			287236723913	003	C	212395	1159.32001.000.0000 AT&T Mobility	112.70	NB/BB cells	
				003	C	212395				112.70
			FEB 21 - MARCH 8, 2019	003	C	211936	1159.32004.000.0000 Baxter * Bill	219.26	577 MILES	
				003	C	211936				219.26
			March 11 - 27, 2019	003	C	212200	1159.32004.000.0000 Baxter * Bill	177.46	467 miles	
				003	C	212200				177.46
			pole parts	003	C	212432	1159.21018.000.0000 Baxter * Bill	41.53	watersample pole	
			March 29 - April 12, 2019	003	C	212432	1159.32004.000.0000 Baxter * Bill	167.20	440 miles	
				003	C	212432				208.73
			March 28, 2019 - billing mtg	003	C	212205	1159.32004.000.0000 Brown * Helen	33.06	87 miles	
			03-28-2019 mtg meal	003	C	212205	1159.32017.000.0000 Brown * Helen	20.50	billing mtg meal	
				003	C	212205				53.56
			NEAL'S MEALS	003	C	212206	1159.32017.000.0000 Brown * Neal	21.12	POOL CLASS	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212206					21.12
			0135704	003	C 211944	1159.21017.000.0000	Burkhart Advertising Inc	1,200.00	billboards x 4	
				003	C 211944					1,200.00
			FEB. 18 - MARCH 1, 2019	003	E 511523	1159.32004.000.0000	Burton * Nathan	182.02	479 MILES	
			MARCH 6 - 14, 2019	003	E 511523	1159.32004.000.0000	Burton * Nathan	123.50	325 MILES	
			03-08-19 mtg meal	003	E 511523	1159.32017.000.0000	Burton * Nathan	10.96	Nate's meal	
				003	E 511523					316.48
			MARCH 18 - 29, 2019	003	E 511551	1159.32004.000.0000	Burton * Nathan	193.42	509 MILES	
			03-21-19 IEHA DIST MTG	003	E 511551	1159.32017.000.0000	Burton * Nathan	9.27	NATE'S MEAL	
				003	E 511551					202.69
			April 1 - 12, 2019	003	E 511618	1159.32004.000.0000	Burton * Nathan	79.42	209 miles	
				003	E 511618					79.42
			313431561	003	C 212396	1159.32001.000.0000	CenturyLink	36.02	crthse ofc fax	
				003	C 212396					36.02
			313665328	003	C 212397	1159.32001.000.0000	CenturyLink	92.44	clinic fax line	
				003	C 212397					92.44
			8771402830189849	003	C 212576	1159.32001.000.0000	Comcast Cable	146.85	clinic internet	
				003	C 212576					146.85
			4715-1103-0189-7083	003	E 511615	1159.21017.000.0000	Corporate Payment Systems	163.00	Clinic software	
			4715-1103-0189-7083	003	E 511615	1159.32004.000.0000	Corporate Payment Systems	15.00	truck title	
			4715-1103-0189-7083	003	E 511615	1159.32017.000.0000	Corporate Payment Systems	153.00	NB mtg hotel	
			4715-1103-0189-7083	003	E 511615	1159.32017.000.0000	Corporate Payment Systems	118.00	sympos. hotel	
			4715-1103-0189-7083	003	E 511615	1159.36057.000.0000	Corporate Payment Systems	128.75	conf. regis.	
			4715-1103-0189-7083	003	E 511615	1159.36057.000.0000	Corporate Payment Systems	59.98	sympos tix x2	
				003	E 511615					637.73
			JAN. 15 - FEB. 7, 2019	003	C 212224	1159.32004.000.0000	DeWilde Jeanne	81.32	214 miles	
				003	C 212224					81.32
			8252725015	003	C 211973	1159.21017.000.0000	GlaxoSmithKline Pharmaceutical	913.00	Engerix x 2	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			8252725016	003	C 211973	1159.21017.000.0000	GlaxoSmithKline Pharmaceutical	1,264.50	Havrix x 3	
				003	C 211973					2,177.50
			IVRA SP CONF APRIL 12, 2019	003	C 212469	1159.32004.000.0000	Grossman * Sara	21.66	57 MILES	
				003	C 212469					21.66
			76306	003	C 212241	1159.36044.000.0000	Hardesty Printing Co Inc	95.00	200 rest reports	
				003	C 212241					95.00
			March 12 - 13, 2019	003	C 211979	1159.32004.000.0000	Howard * Thomas E., D.O.	77.52	204 miles	
				003	C 211979					77.52
			3044592530	003	C 212247	1159.21018.000.0000	IDEXX Distribution, Inc.	2,069.40	water test sup	
				003	C 212247					2,069.40
			1847	003	C 211993	1159.32001.000.0000	K-21 Health Services Pavilion	85.34	clinic ph serv	
				003	C 211993					85.34
			County Share Insurance	003	C 212084	1159.11605.000.0000	Kos Co Treas Insurance	3,677.28	DDClr-FamIns125	
			County Share Insurance	003	C 212084	1159.11605.000.0000	Kos Co Treas Insurance	1,201.83	DDClr-SingIns125	
				003	C 212084					4,879.11
			County share insurance	003	C 212180	1159.11605.000.0000	Kos Co Treas Insurance	3,677.28	DDClr-FamIns125	
			County share insurance	003	C 212180	1159.11605.000.0000	Kos Co Treas Insurance	1,201.83	DDClr-SingIns125	
				003	C 212180					4,879.11
			176	003	C 212254	1159.32002.000.0000	Kosciusko County Auditor	72.69	metered postage	
				003	C 212254					72.69
			G7CB4658000177	003	C 212022	1159.36044.000.0000	Pathgroup Labs LLC	35.00	1 PRN LAB	
				003	C 212022					35.00
			G7CB4658000178	003	C 212511	1159.36044.000.0000	Pathgroup Labs LLC	35.00	PRN client lab	
				003	C 212511					35.00
			316586043	003	C 212277	1159.21017.000.0000	PaxVax Inc	1,036.40	TYPHOID VAC	
				003	C 212277					1,036.40
			TCK 618224	003	C 212280	1159.21017.000.0000	Pill Box Pharmacy	110.06	PRN vitamins	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212280					110.06
			8280	003	C 212589	1159.21001.000.0000	Pinnacle Mailing Products, LLC	187.50	postage inkx2	
				003	C 212589					187.50
			3308433952	003	C 212282	1159.32002.000.0000	Pitney Bowes Global	172.29	clinic post mete	
				003	C 212282					172.29
			8000-9090-1036-6628	003	C 212150	1159.32002.000.0000	Pitney Bowes Purchase Power	13.04	clinic meter bal	
				003	C 212150					13.04
			5748053	003	C 212288	1159.21001.000.0000	Quill Corporation	6.88	4 binders-Bob	
			5996232	003	C 212288	1159.21001.000.0000	Quill Corporation	16.36	clinic p. clips	
				003	C 212288					23.24
			6390930	003	C 212518	1159.21001.000.0000	Quill Corporation	12.69	bubble env.	
				003	C 212518					12.69
			996318214	003	C 212382	1159.21016.000.0000	R R Donnelley & Sons Inc	527.82	2K-b / d certs	
				003	C 212382					527.82
			195-1127	003	C 212290	1159.21017.000.0000	Rabb Water Systems	27.00	crthse water	
			195-940	003	C 212290	1159.21017.000.0000	Rabb Water Systems	30.50	clinic bot water	
				003	C 212290					57.50
			MARCH 4 - 15, 2019	003	E 511530	1159.32004.000.0000	Slater * Greg	129.20	340 MILES	
				003	E 511530					129.20
			APRIL 8 - 12, 2019	003	E 511622	1159.32004.000.0000	Slater * Greg	57.76	152 MILES	
				003	E 511622					57.76
			4008504257	003	C 212306	1159.36044.000.0000	Stericycle Inc	45.50	clinic waste p/u	
				003	C 212306					45.50
			0000189	003	C 212383	1159.21016.000.0000	Times-Union	162.00	yr's subscrip.	
				003	C 212383					162.00
			9827805594	003	C 212406	1159.32001.000.0000	Verizon Wireless	235.70	5 cell phones	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 212406					235.70
		P9273002G00YMJNPY	003	C 212578	1159.21001.000.0000	Walmart Community/RFCSELLC	49.13	ofc. misc.	
			003	C 212578					49.13
		58540205	003	C 212329	1159.22003.000.0000	WEX Bank	213.16	truck fuel x2	
			003	C 212329					213.16
		0611246-IN	003	C 212567	1159.36045.000.0000	Wildman Corporate Apparel	10.99	coat LOGO sewn	
			003	C 212567					10.99
						Location: 0000	21,057.09		
						Fund: 1159	21,057.09		
		11310	003	C 211949	1169.22037.000.0000	Central Paving Inc	12,953.45	Feb. Asphalt	
			003	C 211949					12,953.45
		11361	003	C 212439	1169.22037.000.0000	Central Paving Inc	19,097.24	March Cold Mix	
			003	C 212439					19,097.24
		8623230219	003	C 212267	1169.44017.000.0000	Municipal Capital Finance	54,150.73	Paver Payment#3	
			003	C 212267					54,150.73
		8623230219	003	C 212376	1169.44017.000.0000	Municipal Capital Finance	54,150.73	.	
			003	C 212376					54,150.73
		5020, 5093, 5095 & 5099	003	C 212513	1169.22037.000.0000	Phend & Brown Inc	9,118.34	Cold Patch Mix	
			003	C 212513					9,118.34
		2019-F250	003	C 212522	1169.44022.000.0000	Rice Ford Lincoln Mercury	33,654.00	19 Ford F-250	
			003	C 212522					33,654.00
						Location: 0000	183,124.49		
						Fund: 1169	183,124.49		
		1006574	003	C 211966	1173.22043.000.0000	Elkhart County Gravel Inc	1,253.44	Rd Preservation	
			003	C 211966					1,253.44
		1006629	003	C 212227	1173.22043.000.0000	Elkhart County Gravel Inc	7,600.72	#53 Gravel	
			003	C 212227					7,600.72

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1006715	003	C 212455	1173.22043.000.0000	Elkhart County Gravel Inc	16,637.52	#73 & 8 Gravel	
				003	C 212455					16,637.52
			263756 & 237396	003	C 212510	1173.22040.000.0000	Osburn Associates, Inc	3,587.63	Sign Mfg Supply	
				003	C 212510					3,587.63
			4867, 4917, 4923 & 4926	003	C 212023	1173.22043.000.0000	Phend & Brown Inc	14,969.64	Sand - Pug Mill	
				003	C 212023					14,969.64
			4950 & 4957	003	C 212279	1173.22043.000.0000	Phend & Brown Inc	8,778.07	Sand for Pug Mix	
				003	C 212279					8,778.07
			2073	003	C 212289	1173.22043.000.0000	R.J. Keirn Trucking LLC	3,749.51	#9 Limestone	
				003	C 212289					3,749.51
			2080 & 2084	003	C 212520	1173.22043.000.0000	R.J. Keirn Trucking LLC	6,940.38	#9 Limestone	
				003	C 212520					6,940.38
			7074	003	C 212034	1173.22043.000.0000	Ransbottom Excavating &	19,553.82	#11&2 Limestone	
				003	C 212034					19,553.82
			33225	003	C 212302	1173.22043.000.0000	Speedway Sand & Gravel Inc	472.91	#53 Gravel	
				003	C 212302					472.91
			33244	003	C 212536	1173.22043.000.0000	Speedway Sand & Gravel Inc	1,079.20	#53 Gravel	
			33323	003	C 212536	1173.22043.000.0000	Speedway Sand & Gravel Inc	5,941.06	#11 Pea Gravel	
				003	C 212536					7,020.26
			094984A-IN	003	C 212317	1173.22040.000.0000	Unistrut Midwest	11,025.00	Sign Posts	
				003	C 212317					11,025.00
							Location: 0000	101,588.90		
							Fund: 1173	101,588.90		
			V70000181601	003	C 211926	1176.22049.000.0050	Advanced Disposal Services	131.00	Mar TrashService	
				003	C 211926					131.00
			V7000182919	003	C 212424	1176.22049.000.0050	Advanced Disposal Services	131.00	4/1 thru 4/30/19	
				003	C 212424					131.00



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			I0523581	003	C 211932	1176.22036.000.0050	Atco International	467.25	Slip/Slide Lub.	
				003	C 211932					467.25
			I0526340	003	C 212429	1176.22036.000.0050	Atco International	280.50	March Statement	
				003	C 212429					280.50
			37699 & 37742	003	C 212196	1176.22036.000.0050	B & J Rental	98.94	Feb/MarStatement	
				003	C 212196					98.94
			37785	003	C 212430	1176.22036.000.0050	B & J Rental	191.83	March Statement	
				003	C 212430					191.83
			SI192713	003	C 212433	1176.22036.000.0050	Best Equipment Co Inc	441.11	March Statement	
				003	C 212433					441.11
			727576/7 & 727612/7	003	C 211938	1176.22036.000.0050	Big R Stores-Warsaw	133.97	Feb. Statement	
				003	C 211938					133.97
			727710/7 & 727725/7	003	C 212434	1176.22036.000.0050	Big R Stores-Warsaw	91.77	March Statement	
				003	C 212434					91.77
			P89133	003	C 211940	1176.22036.000.0050	Bobcat of Fort Wayne	75.54	Feb. Statement	
				003	C 211940					75.54
			P49486	003	C 211941	1176.22036.000.0050	Bobcat of Indy	300.12	Feb. Statement	
				003	C 211941					300.12
			5112	003	C 212207	1176.22036.000.0050	Brown's Auto Trim	144.00	6 -Pole Saw Bags	
				003	C 212207					144.00
			4128554	003	C 211950	1176.22003.000.0050	Ceres Solutions Cooperatives	20,863.29	On Rd Diesel	
				003	C 211950					20,863.29
			4120658	003	C 212440	1176.22003.000.0050	Ceres Solutions Cooperatives	19,342.50	OnRd Diesel Fuel	
				003	C 212440					19,342.50
			417681	003	C 212210	1176.22036.000.0050	Chemtek	164.75	Asphalt Remover	
				003	C 212210					164.75

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Amount	Description	Check Total
				Check	Account Code	Vendor Name				
			93565 & 93573	003	C 211952	1176.22036.000.0050	Churubusco Auto Electric Inc	496.90	Feb. Statement	
				003	C 211952					496.90
			93892	003	C 212442	1176.22036.000.0050	Churubusco Auto Electric Inc	253.45	March Statement	
				003	C 212442					253.45
			CF-7772	003	C 212214	1176.22036.000.0050	Complete Fleet	7.96	Fuel Filter	
				003	C 212214					7.96
			4715-1103-0189-7083	003	E 511615	1176.22036.000.0050	Corporate Payment Systems	142.95	March Statement	
				003	E 511615					142.95
			4715-1103-0189-7083	003	E 511616	1176.22036.000.0050	Corporate Payment Systems	15.00	March Statement	
			4715-1103-0189-7083	003	E 511616	1176.36003.000.0050	Corporate Payment Systems	721.23	March Statement	
				003	E 511616					736.23
			0208888-IN, 0208999-IN & 0209066-IN	003	C 211956	1176.22036.000.0050	Craig Welding & Mfg Inc	258.98	Feb. Statement	
				003	C 211956					258.98
			0209202-IN & 0209241-IN	003	C 212446	1176.22036.000.0050	Craig Welding & Mfg Inc	250.22	March Statement	
				003	C 212446					250.22
			2107	003	C 211960	1176.35011.000.0050	D&D Electric	210.43	Changed GFCI's	
				003	C 211960					210.43
			2208 & 2200	003	C 212447	1176.35011.000.0050	D&D Electric	866.16	Electric Repairs	
				003	C 212447					866.16
			10812	003	C 211962	1176.31001.000.0051	Don's Excavating Inc	6,840.00	Snowplow/Sand	
				003	C 211962					6,840.00
			23392243	003	C 211963	1176.22036.000.0050	Dyna Systems	352.84	Shop Supplies	
				003	C 211963					352.84
			23397145	003	C 212453	1176.22036.000.0050	Dyna Systems	255.76	Shop Supplies	
				003	C 212453					255.76
			IN044902649	003	C 211965	1176.22036.000.0050	ECP American Steel LLC	344.26	Tiedown Chains	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	211965				344.26
			132935 & 132869	003	C	212230	1176.22036.000.0050 Fastenal Company	37.80	Shop Supplies	
			132639	003	C	212230	1176.22036.000.0050 Fastenal Company	395.94	12 Fire Ext-Trks	
				003	C	212230				433.74
			133050 & 133085	003	C	212459	1176.22036.000.0050 Fastenal Company	157.33	Shop Supplies	
			133166	003	C	212459	1176.22039.000.0051 Fastenal Company	6.92	Cable Ties	
				003	C	212459				164.25
			33034	003	C	212232	1176.22036.000.0050 Fort Wayne Spring Service, Inc	334.14	Truck SpringsEtc	
				003	C	212232				334.14
			290600027	003	C	212234	1176.22036.000.0050 Frame Service Inc	2,421.58	March Statement	
				003	C	212234				2,421.58
			46711 & 46740	003	C	211972	1176.22036.000.0050 Glass Doctor-Warsaw	468.87	New Windshields	
				003	C	211972				468.87
			23562 & 23592	003	C	212475	1176.35011.000.0050 Hostetler & Askew Door	527.18	Garage Door Mtn.	
				003	C	212475				527.18
			204231	003	C	211981	1176.22036.000.0050 IBS of Fort Wayne	102.95	Feb. Statement	
				003	C	211981				102.95
			183010091	003	C	212477	1176.22036.000.0050 IBS of Fort Wayne	251.90	2-Batteries-#35	
				003	C	212477				251.90
			1606	003	C	212251	1176.22036.000.0050 IR Repair	610.00	Cylinder Work	
			1601	003	C	212251	1176.22036.000.0050 IR Repair	375.96	Seals Replaced	
				003	C	212251				985.96
			93159	003	C	211990	1176.22036.000.0050 J & K Communications Inc	1,293.92	2-Way Radio #85	
				003	C	211990				1,293.92
			93930	003	C	212481	1176.22036.000.0050 J & K Communications Inc	126.30	Radio Trk #85	
				003	C	212481				126.30
			P12066, P12241, P12458 & P12673	003	C	212402	1176.22036.000.0050 John Deere Financial	1,317.11	March Statement	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212402					1,317.11
			627475, 627476, 627480 & 627510	003	C 212484	1176.22036.000.0050	Kerlin Motor Co., Inc.	242.02	March Statement	
				003	C 212484					242.02
			County Share Insurance	003	C 212084	1176.11605.000.0050	Kos Co Treas Insurance	1,546.54	DDClr-Em/C125	
			County Share Insurance	003	C 212084	1176.11605.000.0050	Kos Co Treas Insurance	15,628.44	DDClr-FamIns125	
			County Share Insurance	003	C 212084	1176.11605.000.0050	Kos Co Treas Insurance	5,608.54	DDClr-SingIns125	
				003	C 212084					22,783.52
			County share insurance	003	C 212180	1176.11605.000.0050	Kos Co Treas Insurance	1,546.54	DDClr-Em/C125	
			County share insurance	003	C 212180	1176.11605.000.0050	Kos Co Treas Insurance	15,628.44	DDClr-FamIns125	
			County share insurance	003	C 212180	1176.11605.000.0050	Kos Co Treas Insurance	5,608.54	DDClr-SingIns125	
				003	C 212180					22,783.52
			170	003	C 212254	1176.32002.000.0050	Kosciusko County Auditor	7.80	March Postage	
				003	C 212254					7.80
			29764002 & 29764001	003	C 212587	1176.34009.000.0050	Kosciusko REMC	209.70	Electric Service	
				003	C 212587					209.70
			0297294-IN	003	C 212255	1176.22036.000.0050	Lacal Equipment Inc	597.96	Mower Blades	
				003	C 212255					597.96
			159871	003	C 212490	1176.22003.000.0050	Lemler Oil Inc	486.75	March Statement	
				003	C 212490					486.75
			68924	003	C 212155	1176.22040.000.0051	Lowe's Companies, Inc.	57.69	March Statement	
			1395	003	C 212155	1176.35011.000.0050	Lowe's Companies, Inc.	545.10	March Statement	
				003	C 212155					602.79
			3011906 & 3081907	003	C 212007	1176.22036.000.0050	M & M Industrial Supply LLC	1,243.07	Shop Supplies	
				003	C 212007					1,243.07
			3151902	003	C 212257	1176.22036.000.0050	M & M Industrial Supply LLC	249.84	Shelf Trays-Shop	
				003	C 212257					249.84
			P1048010	003	C 212008	1176.22036.000.0050	MacAllister Machinery	197.30	Feb. Statement	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212008				197.30
			40861	003	C	212496	1176.36048.000.0051 Medstat	81.90	Random DOT-Oler	
				003	C	212496				81.90
			42781	003	C	212009	1176.22036.000.0050 Menards- Warsaw	29.94	Hose Clamps #6	
				003	C	212009				29.94
			43531 & 43507	003	C	212262	1176.22036.000.0050 Menards- Warsaw	133.71	Shop Supplies	
			43369	003	C	212262	1176.22036.000.0050 Menards- Warsaw	9.88	Shop Vac Filter	
			42887	003	C	212262	1176.35011.000.0050 Menards- Warsaw	105.33	Bldg/Grds Supply	
				003	C	212262				248.92
			44563	003	C	212498	1176.22036.000.0050 Menards- Warsaw	83.60	Shop Supplies	
			43899, 44236 & 44289	003	C	212498	1176.22036.000.0050 Menards- Warsaw	114.16	Shop Supplies	
				003	C	212498				197.76
			166109	003	C	212499	1176.22040.000.0051 Michael Todd & Co, Inc	219.50	Sign Post Caps	
				003	C	212499				219.50
			16362	003	C	212501	1176.22036.000.0050 Mike Gill Auto & Truck Parts	60.00	Air Cleaner Lids	
				003	C	212501				60.00
			9343801	003	C	212011	1176.35011.000.0050 Mike's Garage Door	82.50	Serviced Door #3	
				003	C	212011				82.50
			5229290	003	C	212502	1176.22036.000.0050 Mill Supplies Inc	68.59	Stop Switch	
				003	C	212502				68.59
			572593 & 572602	003	C	212266	1176.22035.000.0050 Monteith's Best-One	1,533.84	March Statement	
				003	C	212266				1,533.84
			66820 & 66931	003	C	212013	1176.22055.000.0051 More Farm Store Inc	374.95	Helmets	
				003	C	212013				374.95
			68678	003	C	212504	1176.22036.000.0050 More Farm Store Inc	319.47	March Statement	
				003	C	212504				319.47
			IN09-385691, IN09-385893 & IN09-386065	003	C	212505	1176.22036.000.0050 Motion Industries Inc	1,258.19	Equipment Parts	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212505				1,258.19
			Acct. #1300	003	C	212014	1176.22036.000.0050 NAPA Auto Parts	745.96	Feb. Statement	
				003	C	212014				745.96
			Acct. #1300	003	C	212506	1176.22036.000.0050 NAPA Auto Parts	812.71	March Statement	
				003	C	212506				812.71
			432349	003	C	212151	1176.34009.000.0050 NIPSCO	48.25	Old 15 & 900 N	
				003	C	212151				48.25
			421446, 421447, 421448, 421449 & 421270	003	C	212391	1176.34009.000.0050 NIPSCO	5,529.45	Utility Services	
				003	C	212391				5,529.45
			420324	003	C	212404	1176.34009.000.0050 NIPSCO	439.90	206 W Sycamore	
				003	C	212404				439.90
			432280	003	C	212588	1176.34009.000.0050 NIPSCO	47.14	Old 15 & 900 N	
				003	C	212588				47.14
			03051937652	003	C	212017	1176.22036.000.0050 Norms Tool Chest	38.60	Socket Sets-Mike	
				003	C	212017				38.60
			154169 & 444556	003	C	212019	1176.22036.000.0050 Northern Gases & Supplies Inc	405.04	Welding Supplies	
				003	C	212019				405.04
			444911	003	C	212272	1176.22036.000.0050 Northern Gases & Supplies Inc	245.15	Welding Supplies	
				003	C	212272				245.15
			154428	003	C	212508	1176.22036.000.0050 Northern Gases & Supplies Inc	160.58	Cylinder Rental	
				003	C	212508				160.58
			515207	003	C	212020	1176.22036.000.0050 Nowak Supply Co Inc.	972.71	Annual Service	
				003	C	212020				972.71
			263645	003	C	212273	1176.22040.000.0051 Osburn Associates, Inc	525.00	Signs Supplies	
				003	C	212273				525.00
			4030	003	C	212024	1176.31001.000.0051 Phillips Tree Service LLC	800.00	Cut Tree/Stump	

**Docket Voucher Register (Cumulative)**

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End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212024					800.00
			4139858-00	003	C 212028	1176.22036.000.0050	Power Brake and Spring	66.37	March Statement	
				003	C 212028					66.37
			4139858-01, 4140377, 4140377-01 & 4139858-02	003	C 212283	1176.22036.000.0050	Power Brake and Spring	450.19	March Statement	
				003	C 212283					450.19
			4141157-00	003	C 212515	1176.22036.000.0050	Power Brake and Spring	164.27	April Statement	
				003	C 212515					164.27
			F24941	003	C 212160	1176.22036.000.0050	Power Plan	369.00	March Statement	
				003	C 212160					369.00
			1276147, 1277391 & 1278012	003	C 212290	1176.34009.000.0050	Rabb Water Systems	46.50	March Statement	
				003	C 212290					46.50
			I60026-001	003	C 212292	1176.22036.000.0050	RGA	936.27	Plastic Shield	
				003	C 212292					936.27
			P40222	003	C 212296	1176.22036.000.0050	RPM Machinery	5.65	March Statement	
				003	C 212296					5.65
			109109001309, 109109001478 & 109109001494	003	C 212526	1176.22036.000.0050	Rudd Equipment Company	742.09	March Statement	
				003	C 212526					742.09
			Acct. #9793	003	C 212040	1176.22036.000.0050	Selking International	5,401.18	Feb. Statement	
				003	C 212040					5,401.18
			Acct. #9793	003	C 212531	1176.22036.000.0050	Selking International	10,814.59	March Statement	
				003	C 212531					10,814.59
			26337	003	C 212533	1176.22036.000.0050	Service Electric Inc	197.84	Hydraulic Hoses	
				003	C 212533					197.84
			171846	003	C 212534	1176.22036.000.0050	Sewer Equipment Co. Of	211.64	April Statement	
				003	C 212534					211.64
			1581	003	C 212043	1176.31001.000.0051	SiteWorX Services LLC	5,715.00	Feb Plow/Sand	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212043					5,715.00
			C15892	003	C 212301	1176.22036.000.0050	Southeastern Equipment	3,963.50	Feb. Statement	
			C18168, C18051, C18765 & C19951	003	C 212301	1176.22036.000.0050	Southeastern Equipment	1,835.56	March Statement	
				003	C 212301					5,799.06
			3409077761 & 3409909419	003	C 212539	1176.21001.000.0050	Staples Business Advantage	119.87	Office Supplies	
				003	C 212539					119.87
			12883	003	C 212045	1176.31001.000.0051	Steve's Hauling, Excavating &	195.00	Hoffman Lake	
				003	C 212045					195.00
			Acct. #2522	003	C 212046	1176.22036.000.0050	Stoops Freightliner	4,092.70	Feb. Statement	
				003	C 212046					4,092.70
			Acct. #2522	003	C 212541	1176.22036.000.0050	Stoops Freightliner	3,186.21	March Statement	
				003	C 212541					3,186.21
			17368	003	C 212051	1176.22036.000.0050	Terry's Auto Inc.	126.98	Truck Parts #14	
				003	C 212051					126.98
			166198	003	C 212058	1176.22035.000.0050	Tire Barn #1123	610.00	New Tires #90	
				003	C 212058					610.00
			520360, 98336, 516535, 517055 & 517181	003	C 212161	1176.22036.000.0050	Tractor Supply Credit Plan	312.76	March Statement	
				003	C 212161					312.76
			41594,41595,41596,13726736,30151,36571,36573,35931	003	C 212554	1176.36043.000.0050	Treasurer Kosciusko Co. *	279.51	Drainage Taxes	
				003	C 212554					279.51
			106889460	003	C 212316	1176.22036.000.0050	Uline	225.68	Magnetic Strips	
				003	C 212316					225.68
			107404964	003	C 212557	1176.35011.000.0050	Uline	527.69	Rubber Mats	
				003	C 212557					527.69
			0094984-IN	003	C 212066	1176.22040.000.0051	Unistrut Midwest	3,772.50	12 Ga Sign Posts	
				003	C 212066					3,772.50



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			P47996 & P48094	003	C 212321	1176.22036.000.0050	Vermeer Of Indiana Inc	264.12	Blade Sharpener	
				003	C 212321					264.12
			108462,108515,108463,108777,108892 & 108967	003	C 212071	1176.22036.000.0050	W A Jones	5,842.50	Feb. Statement	
				003	C 212071					5,842.50
			109367, 109267 & 109266	003	C 212322	1176.22036.000.0050	W A Jones	1,381.25	March Statement	
				003	C 212322					1,381.25
			03292019	003	C 212323	1176.31001.000.0051	Wallen Troy	300.00	3 Ash Trees Cut	
				003	C 212323					300.00
			008733	003	C 212590	1176.22036.000.0050	Walmart Community/RFCSELLC	80.44	Shop Supplies	
				003	C 212590					80.44
			6000522	003	C 212562	1176.22036.000.0050	Warsaw Buick GMC	8.02	March Statement	
				003	C 212562					8.02
			401747227, 401749888, 401750152 & 401751501	003	C 212074	1176.22036.000.0050	Weller Truck Parts	1,833.04	Feb. Statement	
				003	C 212074					1,833.04
			1765453, 1770232, 1775017, 1779782 & 1784551	003	C 212326	1176.22049.000.0050	Wildman Uniform & Linen	1,859.31	March Statement	
				003	C 212326					1,859.31
			9004098924	003	C 212327	1176.22036.000.0050	Zep Sales & Service	100.99	Hand Cleaner	
				003	C 212327					100.99
			39306, 39445, 39463 & 39478	003	C 212078	1176.22036.000.0050	Ziebart	865.00	Rust Inspections	
				003	C 212078					865.00
			39626	003	C 212328	1176.22036.000.0050	Ziebart	380.00	Rust Inspect #0	
				003	C 212328					380.00
			39756	003	C 212569	1176.22036.000.0050	Ziebart	460.00	Rust Inspections	
				003	C 212569					460.00
							Location: 0050	165,806.69		
							Location: 0051	18,888.46		
							Fund: 1176	184,695.15		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			53INI9017383	003	C 212193	1189.60000.000.0000	ARC Document Solutions LLC	179.18	.	
				003	C 212193					179.18
			County Share Insurance	003	C 212084	1189.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-Singlns125	
				003	C 212084					400.61
			County share insurance	003	C 212180	1189.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-Singlns125	
				003	C 212180					400.61
							Location: 0000	980.40		
							Fund: 1189	980.40		
			March Contribution to Sheriff Pension	003	C 212152	1193.60000.000.0000	Lake City Bank	7,652.00	Fund Balance	
				003	C 212152					7,652.00
							Location: 0000	7,652.00		
							Fund: 1193	7,652.00		
			003-720007-46 S18 Hayden	003	C 212242	1201.62018.000.0000	Hayden Shaun M	112.30	03-720007-46 S18	
				003	C 212242					112.30
			029-707008-71 F18 Town	003	C 212061	1201.62018.000.0000	Treasurer Kosciusko Co. *	50.00	29-707008-71 F18	
				003	C 212061					50.00
			005-712007-50 F18 Surplus	003	C 212315	1201.62018.000.0000	Treasurer Kosciusko Co. *	528.04	05-712007-50 F18	
			006-708022-75 F18 Surplus	003	C 212315	1201.62018.000.0000	Treasurer Kosciusko Co. *	95.48	06-708022-75 F18	
				003	C 212315					623.52
			009-707000-83 Gatke F18	003	C 212553	1201.62018.000.0000	Treasurer Kosciusko Co. *	1,313.71	F18 Surplus	
			009-704003-49 S18 Feruson	003	C 212553	1201.62018.000.0000	Treasurer Kosciusko Co. *	753.71	09-704003-49 S18	
				003	C 212553					2,067.42
							Location: 0000	2,853.24		
							Fund: 1201	2,853.24		
			273294	003	C 211924	1202.31082.000.0000	Ace Hardware of North Webster	22.90	Sec Cor Equip	
				003	C 211924					22.90
			274567	003	C 212423	1202.31082.000.0000	Ace Hardware of North Webster	458.00	Sec Cor Equip	
				003	C 212423					458.00

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715-1103-0189-7083	003	E 511616	1202.35001.000.0000	Corporate Payment Systems	1,031.94	Repairs & Maint	
			4715-1103-0189-7083	003	E 511616	1202.36003.000.0000	Corporate Payment Systems	202.81	Train & Seminars	
				003	E 511616					1,234.75
			756301	003	C 212243	1202.31082.000.0000	Hayes Instrument Co.	95.01	Surv Sec Cor Equ	
				003	C 212243					95.01
			105	003	C 211980	1202.35001.000.0000	Huffman Land Surveying	1,675.00	Sec Corner	
				003	C 211980					1,675.00
			106	003	C 212245	1202.35001.000.0000	Huffman Land Surveying	950.00	Sec Cor Repairs	
				003	C 212245					950.00
			1603	003	C 212476	1202.35001.000.0000	Huffman Land Surveying	2,075.00	Sec Cor Rep & Ma	
				003	C 212476					2,075.00
			83718	003	C 212059	1202.31082.000.0000	Topcon Solutions Store	670.00	Sec Cor Equipmen	
				003	C 212059					670.00
			8875	003	C 212067	1202.35001.000.0000	USI Consultants Inc	4,640.00	Sec Corner	
				003	C 212067					4,640.00
							Location: 0000	11,820.66		
							Fund: 1202	11,820.66		
			10-708000-31 2018 Tax Sale Redemption	003	C 212583	1204.62018.000.0000	Carlile Hunter	4,138.91	10-708000-31 Red	
			10-708000-31 2018 Tax Sale Redemption Interest	003	C 212583	1204.62200.000.0000	Carlile Hunter	605.48	10-708000-31 Int	
				003	C 212583					4,744.39
			10-708000-31 OverPay Refund Tax Sale Redemption	003	C 212584	1204.62300.000.0000	EnTitle Insurance Company	2.43	10-708000-31Over	
				003	C 212584					2.43
			25-720007-60 Cost of Ad/Sale	003	C 212579	1204.62203.000.0000	Kosciusko County Auditor	41.81	25-720007-60cost	
				003	C 212579					41.81
			25-720007-60 Interest 2018 Cert Sale	003	C 212580	1204.62200.000.0000	Rayburn William	10.00	25-720007-60 Int	
				003	C 212580					10.00
			25-720007-60 Certificate Amount	003	C 212581	1204.62204.000.0000	Treasurer Kosciusko Co. *	974.24	25-720007-60Tax	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212581					974.24
							Location: 0000	5,772.87		
							Fund: 1204	5,772.87		
			10-708000-31 2018 Tax Sale Surplus	003	C 212583	1205.62018.000.0000	Carlile Hunter	2,961.09	10-708000-31Surp	
				003	C 212583					2,961.09
			25-720007-60 Minimum Bid 2018 Cert Sale	003	C 212580	1205.62209.000.0000	Rayburn William	100.00	25-720007-60 Bid	
				003	C 212580					100.00
							Location: 0000	3,061.09		
							Fund: 1205	3,061.09		
			83421	003	C 212390	1213.60000.000.0000	CASA Of Kosciusko County Inc	10,526.50	.	
				003	C 212390					10,526.50
				003	C 212393	1213.60000.000.0000	CASA Of Kosciusko County Inc	4,858.50	.	
				003	C 212393					4,858.50
			19-GAL/CASA-GCSPR	003	C 212593	1213.60000.000.0000	CASA Of Kosciusko County Inc	10,550.00	2019 CASA	
				003	C 212593					10,550.00
							Location: 0000	25,935.00		
							Fund: 1213	25,935.00		
			County Share Insurance	003	C 212084	1222.11605.000.0000	Kos Co Treas Insurance	2,319.81	DDClr-Em/C125	
			County Share Insurance	003	C 212084	1222.11605.000.0000	Kos Co Treas Insurance	2,757.96	DDClr-FamIns125	
			County Share Insurance	003	C 212084	1222.11605.000.0000	Kos Co Treas Insurance	2,804.27	DDClr-SingIns125	
				003	C 212084					7,882.04
			County share insurance	003	C 212180	1222.11605.000.0000	Kos Co Treas Insurance	2,319.81	DDClr-Em/C125	
			County share insurance	003	C 212180	1222.11605.000.0000	Kos Co Treas Insurance	2,757.96	DDClr-FamIns125	
			County share insurance	003	C 212180	1222.11605.000.0000	Kos Co Treas Insurance	2,804.27	DDClr-SingIns125	
				003	C 212180					7,882.04
							Location: 0000	15,764.08		
							Fund: 1222	15,764.08		
			4715-1103-0189-7083	003	E 511616	1224.32003.000.0003	Corporate Payment Systems	169.83	.	
				003	E 511616					169.83

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Receipt	003	C 212457	1224.32002.000.0003	Engelberth *Susan	19.38	.	
				003	C 212457					19.38
			County Share Insurance	003	C 212084	1224.11605.000.0000	Kos Co Treas Insurance	919.32	DDClr-FamIns125	
				003	C 212084					919.32
			County share insurance	003	C 212180	1224.11605.000.0046	Kos Co Treas Insurance	919.32	DDClr-FamIns125	
				003	C 212180					919.32
			39487	003	C 212493	1224.21001.000.0003	Maverick Promotions	98.00	.	
				003	C 212493					98.00
			58540205	003	C 212329	1224.32003.000.0003	WEX Bank	43.38	.	
				003	C 212329					43.38
							Location: 0000	919.32		
							Location: 0003	330.59		
							Location: 0046	919.32		
							Fund: 1224	2,169.23		
			March Mileage / Wawasee	003	C 212192	2000.32003.000.0000	Andrew * Ryan	29.26	77 miles	
				003	C 212192					29.26
			Prob. Orientation Trng. / Mileage - Indy	003	C 212428	2000.32003.000.0000	Andrew * Ryan	100.32	264 miles	
				003	C 212428					100.32
			Jan-March Mileage	003	C 212198	2000.32003.000.0000	Bailey * Dana	153.14	403 miles	
				003	C 212198					153.14
			4715-1103-0189-7083-16561	003	E 511616	2000.22015.000.0000	Corporate Payment Systems	267.53	MRT Wkbks.	
			4715-1103-0189-7083-16561 / Jeanne & Ryan	003	E 511616	2000.36003.000.0000	Corporate Payment Systems	13.75	Transcripts	
				003	E 511616					281.28
			10719 / PBS Monthly Maintenance	003	C 212217	2000.22015.000.0000	Corrisoft LLC	254.93	PBS Mo. Maint.	
				003	C 212217					254.93
			Tall Cop Training / Rochester	003	C 212468	2000.32003.000.0000	Greer * Brooke	19.00	50 miles	
				003	C 212468					19.00
			76297 / Business Cards	003	C 212241	2000.22015.000.0000	Hardesty Printing Co Inc	188.00	BH, KK, JTobias	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 212241					188.00
		CPO Annual Conference / Indy	003	C 212482	2000.32003.000.0000	Johnston * Tammy	82.84	218 miles	
			003	C 212482					82.84
		Probation Refund / Eric Gibbs Fines & Costs	003	C 212000	2000.60000.000.0000	Kosciusko County Clerk	120.00	D01-1611-F5-727	
			003	C 212000					120.00
		FS-9738022819 / Prob. UDS - Feb.	003	C 212016	2000.36048.000.0000	Norchem Drug Testing	394.18	Prob UDS	
		FS-9740022819 / KCADP UDS - Feb.	003	C 212016	2000.36048.000.0000	Norchem Drug Testing	403.94	KCADP - UDS	
			003	C 212016					798.12
		Jan-March Mileage	003	C 212299	2000.32003.000.0000	Shewman * Peggy E	25.84	68 miles	
			003	C 212299					25.84
		3408338148	003	C 212305	2000.22015.000.0000	Staples Business Advantage	132.95	Supplies	
			003	C 212305					132.95
		3409767403 / Supplies	003	C 212538	2000.22015.000.0000	Staples Business Advantage	175.71	Supplies	
			003	C 212538					175.71
		16609 / Electronic Monitoring for Feb.	003	C 212060	2000.22058.000.0000	Track Group	876.00	9 Individuals	
			003	C 212060					876.00
		16966 / Electronic Monitoring for March	003	C 212550	2000.22058.000.0000	Track Group	808.00	9 individuals	
			003	C 212550					808.00
		9828096698 / Mo. Cell Chgs.	003	C 212577	2000.32001.000.0000	Verizon Wireless	507.20	Mo. Cell Chgs.	
			003	C 212577					507.20
		6032202010080969	003	C 212165	2000.22015.000.0000	Walmart Community/RFCSELLC	9.96	Speakers	
			003	C 212165					9.96
						Location: 0000	4,562.55		
						Fund: 2000	4,562.55		
		Marriage of Comadoll	003	C 212454	2200.33050.000.0043	Earhart Thomas	500.00	C1-1208-DR-319	
			003	C 212454					500.00
						Location: 0043	500.00		

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							500.00		
		10716 / PBS Monthly Maintenance	003	C 212217	2501.22015.000.0000	Corrisoft LLC	103.00	PBS Mo. Maint.	
			003	C 212217					103.00
		County Share Insurance	003	C 212084	2501.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-Singlns125	
			003	C 212084					400.61
		County share insurance	003	C 212180	2501.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-Singlns125	
			003	C 212180					400.61
		KCADP Refund / Sherry Koser Fines & Costs	003	C 212000	2501.60000.000.0000	Kosciusko County Clerk	100.00	D02-1804-CM-314	
			003	C 212000					100.00
		KCADP Refund/ J. Burke Fines & Costs	003	C 212487	2501.60000.000.0000	Kosciusko County Clerk	265.50	D2-1712-CM-1372	
			003	C 212487					265.50
		0102906-IN / V9 Workbooks	003	C 212284	2501.22015.000.0000	Prevention Research Inc	1,000.00	50 V9 Wkbks.	
			003	C 212284					1,000.00
		9826468109 / Monthly Cell Charges	003	C 212164	2501.32001.000.0000	Verizon Wireless	266.48	Mo. Cell Chgs.	
			003	C 212164					266.48
						Location: 0000	2,536.20		
						Fund: 2501	2,536.20		
		4715-1103-0189-7083	003	E 511616	2502.31043.000.0043	Corporate Payment Systems	377.10	VISA	
			003	E 511616					377.10
		845465-Water	003	C 211959	2502.31043.000.0044	Culligan Of Warsaw Inc	26.75	Sup. 2/3	
			003	C 211959					26.75
		846163/jury room water/cooler rental for March	003	C 212220	2502.31043.000.0043	Culligan Of Warsaw Inc	29.90	.	
			003	C 212220					29.90
		Jury Per Diem and Mileage	003	C 212337	2502.31040.000.0044	Juror	29.06	D03-1901-F6-0070	
			003	C 212337					29.06
		Jury Per Diem & Mileage	003	C 212372	2502.31040.000.0044	Juror	42.66	D03-1712-F6-964	
			003	C 212372					42.66

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Check	Account Code				
			Jury Per Diem & Mileage	003	C 212370	2502.31040.000.0044		Juror	49.12	D03-1712-F6-964	
				003	C 212370						49.12
			Jury Per Diem & Mileage	003	C 212353	2502.31040.000.0044		Juror	26.40	D03-1712-F6-964	
				003	C 212353						26.40
			Jury Per Diem and Mileage	003	C 212344	2502.31040.000.0044		Juror	15.76	D03-1901-F6-0070	
				003	C 212344						15.76
			Jury Per Diem and Mileage	003	C 212332	2502.31040.000.0044		Juror	16.90	D03-1901-F6-0070	
				003	C 212332						16.90
			Jury Per Diem and Mileage	003	C 212330	2502.31040.000.0044		Juror	48.36	D03-1901-F6-0070	
				003	C 212330						48.36
			Jury Per Diem and Mileage	003	C 212331	2502.31040.000.0044		Juror	15.76	D03-1901-F6-0070	
				003	C 212331						15.76
			Jury Per Diem and Mileage	003	C 212333	2502.31040.000.0044		Juror	18.80	D03-1901-F6-0070	
				003	C 212333						18.80
			Jury Per Diem and Mileage	003	C 212334	2502.31040.000.0044		Juror	49.88	D03-1901-F6-0070	
				003	C 212334						49.88
			Jury Per Diem and Mileage	003	C 212335	2502.31040.000.0044		Juror	26.40	D03-1901-F6-0070	
				003	C 212335						26.40
			Jury Per Diem and Mileage	003	C 212336	2502.31040.000.0044		Juror	15.76	D03-1901-F6-0070	
				003	C 212336						15.76
			Jury Per Diem and Mileage	003	C 212338	2502.31040.000.0044		Juror	43.80	D03-1901-F6-0070	
				003	C 212338						43.80
			Jury Per Diem and Mileage	003	C 212339	2502.31040.000.0044		Juror	26.40	D03-1901-F6-0070	
				003	C 212339						26.40
			Jury Per Diem and Mileage	003	C 212340	2502.31040.000.0044		Juror	15.76	D03-1901-F6-0070	
				003	C 212340						15.76



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	C 212354	2502.31040.000.0044	Juror	19.94	D03-1712-F6-964	
				003	C 212354					19.94
			Jury Per Diem & Mileage	003	C 212355	2502.31040.000.0044	Juror	24.12	D03-1712-F6-964	
				003	C 212355					24.12
			Jury Per Diem & Mileage	003	C 212356	2502.31040.000.0044	Juror	16.90	D03-1712-F6-964	
				003	C 212356					16.90
			Jury Per Diem & Mileage	003	C 212357	2502.31040.000.0044	Juror	24.88	D03-1712-F6-964	
				003	C 212357					24.88
			Jury Per Diem and Mileage	003	C 212341	2502.31040.000.0044	Juror	55.20	D03-1901-F6-0070	
				003	C 212341					55.20
			Jury Per Diem & Mileage	003	C 212358	2502.31040.000.0044	Juror	30.20	D03-1712-F6-964	
				003	C 212358					30.20
			Jury Per Diem & Mileage	003	C 212359	2502.31040.000.0044	Juror	19.56	D03-1712-F6-964	
				003	C 212359					19.56
			Jury Per Diem and Mileage	003	C 212342	2502.31040.000.0044	Juror	16.52	D03-1901-F6-0070	
				003	C 212342					16.52
			Jury Per Diem & Mileage	003	C 212360	2502.31040.000.0044	Juror	27.92	D03-1712-F6-964	
				003	C 212360					27.92
			Jury Per Diem & Mileage	003	C 212361	2502.31040.000.0044	Juror	27.16	D03-1712-F6-964	
				003	C 212361					27.16
			Jury Per Diem & Mileage	003	C 212362	2502.31040.000.0044	Juror	40.76	D03-1712-F6-964	
				003	C 212362					40.76
			Jury Per Diem & Mileage	003	C 212363	2502.31040.000.0044	Juror	50.64	D03-1712-F6-964	
				003	C 212363					50.64
			Jury Per Diem & Mileage	003	C 212364	2502.31040.000.0044	Juror	26.40	D03-1712-F6-964	
				003	C 212364					26.40

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			Jury Per Diem & Mileage	003	C 212365	2502.31040.000.0044	Juror	49.12	D03-1712-F6-964	
				003	C 212365					49.12
			Jury Per Diem and Mileage	003	C 212343	2502.31040.000.0044	Juror	26.40	D03-1901-F6-0070	
				003	C 212343					26.40
			Jury Per Diem & Mileage	003	C 212366	2502.31040.000.0044	Juror	29.44	D03-1712-F6-964	
				003	C 212366					29.44
			Jury Per Diem & Mileage	003	C 212367	2502.31040.000.0044	Juror	24.50	D03-1712-F6-964	
				003	C 212367					24.50
			Jury Per Diem & Mileage	003	C 212368	2502.31040.000.0044	Juror	20.70	D03-1712-F6-964	
				003	C 212368					20.70
			Jury Per Diem and Mileage	003	C 212345	2502.31040.000.0044	Juror	15.76	D03-1901-F6-0070	
				003	C 212345					15.76
			Jury Per Diem & Mileage	003	C 212369	2502.31040.000.0044	Juror	25.64	D03-1712-F6-964	
				003	C 212369					25.64
			Jury Per Diem and Mileage	003	C 212346	2502.31040.000.0044	Juror	43.80	D03-1901-F6-0070	
				003	C 212346					43.80
			Jury Per Diem & Mileage	003	C 212371	2502.31040.000.0044	Juror	16.90	D03-1712-F6-964	
				003	C 212371					16.90
			Jury Per Diem and Mileage	003	C 212347	2502.31040.000.0044	Juror	40.76	D03-1901-F6-0070	
				003	C 212347					40.76
			Jury Per Diem & Mileage	003	C 212373	2502.31040.000.0044	Juror	15.00	D03-1712-F6-964	
				003	C 212373					15.00
			Jury Per Diem & Mileage	003	C 212374	2502.31040.000.0044	Juror	41.90	D03-1712-F6-964	
				003	C 212374					41.90
			Jury Per Diem & Mileage	003	C 212375	2502.31040.000.0044	Juror	47.60	D03-1712-F6-964	
				003	C 212375					47.60

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem and Mileage	003	C 212349	2502.31040.000.0044	Juror	24.12	D03-1901-F6-0070	
				003	C 212349					24.12
			Jury Per Diem and Mileage	003	C 212350	2502.31040.000.0044	Juror	25.64	D03-1901-F6-0070	
				003	C 212350					25.64
			Jury Per Diem and Mileage	003	C 212351	2502.31040.000.0044	Juror	18.80	D03-1901-F6-0070	
				003	C 212351					18.80
			Jury Per Diem and Mileage	003	C 212352	2502.31040.000.0044	Juror	16.52	D03-1901-F6-0070	
				003	C 212352					16.52
			Jury Per Diem and Mileage	003	C 212348	2502.31040.000.0044	Slabaugh Todd W	24.12	D03-1901-F6-0070	
				003	C 212348					24.12
			Jury Mileage & Perdiem	003	C 212389	2502.31040.000.0044	Slabaugh Todd W	25.00	D03-1901-F6-70	
				003	C 212389					25.00
			Jury Supplies	003	C 212543	2502.31043.000.0044	Sutton * Joe V	68.76	Chambers trial	
				003	C 212543					68.76
							Location: 0043	407.00		
							Location: 0044	1,448.25		
							Fund: 2502	1,855.25		
		21807000060701		003	C 212438	2503.21001.000.0000	Canteen Refreshment Services	202.71	Pros. Coffee	
				003	C 212438					202.71
		4715110301897083		003	E 511616	2503.32003.000.0000	Corporate Payment Systems	328.48	Vic. Advoc. Air	
				003	E 511616					328.48
		846162		003	C 212220	2503.21001.000.0000	Culligan Of Warsaw Inc	52.95	Pros. Water	
				003	C 212220					52.95
		9826466911		003	C 212162	2503.21001.000.0000	Verizon Wireless	580.82	Cell Phones	
				003	C 212162					580.82
		58540205		003	C 212329	2503.32003.000.0000	WEX Bank	60.09	Sam W. Gas	
				003	C 212329					60.09

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
	0616379-IN			003	C 212567	2503.31010.000.0000	Wildman Corporate Apparel	688.37	Pros. Apparel	
				003	C 212567					688.37
							Location: 0000	1,913.42		
							Fund: 2503	1,913.42		
	1017			003	C 212443	2504.31082.000.0000	Cirque Entertainment LLC	3,000.00	DARE graduation	
				003	C 212443					3,000.00
	4715-1103-0189-7083			003	E 511616	2504.31010.000.0000	Corporate Payment Systems	3,909.88	NADACP 2019	
				003	E 511616					3,909.88
							Location: 0000	6,909.88		
							Fund: 2504	6,909.88		
	Feb LEF Claypool PD			003	E 511524	2505.60000.000.0000	Claypool, IN Clerk-Treas.	40.00	FEB LEF Claypool	
				003	E 511524					40.00
	Claypool PD March LEF			003	E 511552	2505.60000.000.0000	Claypool, IN Clerk-Treas.	56.00	ClaypoolPD3/2019	
				003	E 511552					56.00
	ISP Feb LEF			003	C 211984	2505.60000.000.0000	IN State Police Training Fund	156.00	ISP FEB LEF	
				003	C 211984					156.00
	Feb LEF DNR			003	C 211987	2505.60000.000.0000	Indiana DNR	28.00	FEB LEF DNR	
				003	C 211987					28.00
	KCSO LEF March 2019			003	C 212488	2505.60000.000.0000	Kosciusko County Sheriff	199.00	KSCO LEF March	
				003	C 212488					199.00
	Milford Feb LEF			003	E 511527	2505.60000.000.0000	Milford, IN Clerk-Treasurer	24.00	MPD FEB LEF	
				003	E 511527					24.00
	Jan Feb LEF NWPDP			003	C 212018	2505.60000.000.0000	North Webster Police	60.00	JanFebLEF NWPDP	
				003	C 212018					60.00
	Feb LEF Silver Lake PD			003	E 511529	2505.60000.000.0000	Silver Lake, IN Clerk-Treas	32.00	FebSilverLakePD	
				003	E 511529					32.00
	Feb LEF Syracuse PD			003	C 212048	2505.60000.000.0000	Syracuse Police Dept	36.00	Feb Syracuse PD	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 212048					36.00
		Feb LEF Warsaw PD	003	E 511532	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	355.00	Feb Warsaw PD	
			003	E 511532					355.00
		WPD March LEF	003	E 511560	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	382.00	.	
			003	E 511560					382.00
		WLPD Feb LEF 2019	003	C 212077	2505.60000.000.0000	Winona Lake Police Dept	148.00	WLPD FEB LEF	
			003	C 212077					148.00
						Location: 0000	1,516.00		
						Fund: 2505	1,516.00		
		4715-1103-0189-7083	003	E 511616	2506.21001.000.0000	Corporate Payment Systems	18.17	Vista Print	
			003	E 511616					18.17
		10718	003	C 212217	2506.31018.000.0000	Corrisoft LLC	85.00	Corrisoft	
			003	C 212217					85.00
		FS-9735022819	003	C 212016	2506.36048.000.0000	Norchem Drug Testing	354.90	DC SCREENS	
		FS-9736022819	003	C 212016	2506.36048.000.0000	Norchem Drug Testing	1,014.55	DC SCREENS	
		FS-9737022819	003	C 212016	2506.36048.000.0000	Norchem Drug Testing	472.80	DC SCREENS	
			003	C 212016					1,842.25
		3408755730	003	C 212305	2506.21001.000.0000	Staples Business Advantage	178.49	Staples	
		3408755732	003	C 212305	2506.21001.000.0000	Staples Business Advantage	261.99	Staples	
			003	C 212305					440.48
		11836	003	C 212312	2506.32025.000.0000	Tic Toc Trophy Shop	8.40	DC Graduation	
			003	C 212312					8.40
						Location: 0000	2,394.30		
						Fund: 2506	2,394.30		
		4715110301897083	003	E 511616	2592.36060.000.0000	Corporate Payment Systems	60.00	.	
		#4715-1103-0189-7083	003	E 511616	2592.36062.000.0000	Corporate Payment Systems	191.25	.	
			003	E 511616					251.25
		SBOA State Called County Auditor's May 2019 Conf	003	C 211985	2592.36064.000.0000	Indiana County Auditors Assoc.	200.00	Conference Reg	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 211985					200.00
							Location: 0000	451.25		
							Fund: 2592	451.25		
				003	C 212223	2700.60000.000.0000	Dant Gary L	330.00	Wyland	
				003	C 212223	2700.60000.000.0000	Dant Gary L	480.00	Pyle John	
				003	C 212223	2700.60000.000.0000	Dant Gary L	330.00	Walnut Creek	
				003	C 212223	2700.60000.000.0000	Dant Gary L	420.00	Walnut Creek	
				003	C 212223	2700.60000.000.0000	Dant Gary L	360.00	Swick Meredith	
				003	C 212223					1,920.00
				003	C 212448	2700.60000.000.0000	Dant Gary L	330.00	Wyland	
				003	C 212448	2700.60000.000.0000	Dant Gary L	240.00	Danner	
				003	C 212448	2700.60000.000.0000	Dant Gary L	120.00	Pyle John	
				003	C 212448	2700.60000.000.0000	Dant Gary L	150.00	Walnut Creek	
				003	C 212448	2700.60000.000.0000	Dant Gary L	420.00	Walnut Creek	
				003	C 212448	2700.60000.000.0000	Dant Gary L	120.00	Swick Meredith	
				003	C 212448					1,380.00
				003	C 211976	2700.60000.000.0000	Hamby & Son Excavating	202.50	Wyland	
				003	C 211976	2700.60000.000.0000	Hamby & Son Excavating	1,187.50	Wyland	
				003	C 211976	2700.60000.000.0000	Hamby & Son Excavating	2,470.00	White Sedalia	
				003	C 211976					3,860.00
				003	C 212240	2700.60000.000.0000	Hamby & Son Excavating	135.00	Coppess	
				003	C 212240	2700.60000.000.0000	Hamby & Son Excavating	405.00	Miller JB	
				003	C 212240					540.00
				003	C 212471	2700.60000.000.0000	Hamby & Son Excavating	232.57	Bockman	
				003	C 212471	2700.60000.000.0000	Hamby & Son Excavating	1,215.00	Miller JB	
				003	C 212471	2700.60000.000.0000	Hamby & Son Excavating	630.00	Walnut Creek	
				003	C 212471					2,077.57
	66938			003	C 211978	2700.60000.000.0000	Hoene Tiling Inc	207.66	Kimes Logan	
				003	C 211978					207.66
	67100			003	C 212474	2700.60000.000.0000	Hoene Tiling Inc	457.17	Robinson GA	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			67118	003	C 212474	2700.60000.000.0000	Hoene Tiling Inc	222.44	Swick Meredith	
				003	C 212474					679.61
			4753	003	C 212253	2700.60000.000.0000	Kline Trucking & Excavating	1,586.88	Robinson GA	
			4746	003	C 212253	2700.60000.000.0000	Kline Trucking & Excavating	2,459.06	Plunge Creek	
				003	C 212253					4,045.94
			4754	003	C 212486	2700.60000.000.0000	Kline Trucking & Excavating	1,421.88	Robinson GA	
			4755	003	C 212486	2700.60000.000.0000	Kline Trucking & Excavating	2,608.63	Walnut Creek	
			4756	003	C 212486	2700.60000.000.0000	Kline Trucking & Excavating	155.00	Plunge Creek	
			4760	003	C 212486	2700.60000.000.0000	Kline Trucking & Excavating	2,337.00	Swick Meredith	
			4757	003	C 212486	2700.60000.000.0000	Kline Trucking & Excavating	3,942.75	Swick Meredith	
				003	C 212486					10,465.26
				003	C 212039	2700.60000.000.0000	Sawyer Excavating	3,525.00	Turkey Creek	
				003	C 212039					3,525.00
			5893	003	C 212298	2700.60000.000.0000	Shankster Brothers	503.58	Wyland	
			5888	003	C 212298	2700.60000.000.0000	Shankster Brothers	219.31	White Sedalia	
				003	C 212298					722.89
			1206	003	C 212544	2700.60000.000.0000	Swanson Hauling & Excavating	1,908.50	Beyer Brady	
			1204	003	C 212544	2700.60000.000.0000	Swanson Hauling & Excavating	1,245.00	Armey Joseph	
				003	C 212544					3,153.50
			Repay 1158	003	C 212592	2700.60000.000.0000	Treasurer Kosciusko Co. *	496.89	Jones AP	
				003	C 212592					496.89
			2214	003	C 212075	2700.60000.000.0000	Wertenberger Tiling & Excavat	1,967.50	Plunge Creek	
				003	C 212075					1,967.50
			2217	003	C 212566	2700.60000.000.0000	Wertenberger Tiling & Excavat	3,400.00	Swick Meredith	
				003	C 212566					3,400.00
							Location: 0000	38,441.82		
							Fund: 2700	38,441.82		
			20190103	003	C 212303	4009.60000.000.0000	SRI, Inc.	1,322.74	fees & postage	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212303					1,322.74
							Location: 0000	1,322.74		
							Fund: 4009	1,322.74		
			70184 & 70304	003	C 212483	4400.41236.000.0000	Jones & Henry Engineers Ltd	7,099.83	Cauffman TIF	
				003	C 212483					7,099.83
							Location: 0000	7,099.83		
							Fund: 4400	7,099.83		
			5123	003	C 212207	4700.40004.000.0000	Brown's Auto Trim	295.00	Emp Clinic	
				003	C 212207					295.00
			WLNS - 4	003	C 211957	4700.31134.000.0000	Creative Benefit Solutions	500.00	Wellness Fee	
				003	C 211957					500.00
				003	C 211970	4700.31134.000.0000	Franks * Jaclyn	32.94	Workshop	
				003	C 211970	4700.31134.000.0000	Franks * Jaclyn	40.25	Workshop	
				003	C 211970	4700.31134.000.0000	Franks * Jaclyn	47.45	Workshop	
				003	C 211970	4700.31134.000.0000	Franks * Jaclyn	53.84	Workshop	
				003	C 211970					174.48
			Group #24162	003	C 212582	4700.60005.000.0000	KCL Group Benefits	1,442.10	May19Life	
				003	C 212582					1,442.10
			41441	003	C 212156	4700.31132.000.0000	Medstat	399.00	Emp MRI	
			41474	003	C 212156	4700.31133.000.0000	Medstat	1,364.71	March Labs	
			41475	003	C 212156	4700.33029.000.0000	Medstat	6,350.00	March Staffing	
				003	C 212156					8,113.71
			42221	003	C 212378	4700.31132.000.0000	Medstat	399.00	Emp MRI	
				003	C 212378					399.00
			42571	003	C 212403	4700.31131.000.0000	Medstat	3,525.00	Mthly Fee - May	
			42550	003	C 212403	4700.31132.000.0000	Medstat	399.00	Emp MRI	
				003	C 212403					3,924.00
			30023-12	003	C 212159	4700.21032.000.0000	Pill Box Pharmacy	1,743.26	March Rx	



**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212159					1,743.26
			78438,78442,78446,78450	003	E 511623	4700.60005.000.0000	UMR	86,442.24	UMR BMO StopLos	
			78439,78440,78443,78444,78447,78448,78451,78542	003	E 511623	4700.60005.000.0000	UMR	12,392.20	UMR/BMOHealthST	
				003	E 511623					98,834.44
							Location: 0000	115,425.99		
							Fund: 4700	115,425.99		
			Inv 1275704,1276589,1277240,1277845,1278484	003	C 212290	4902.21031.000.0000	Rabb Water Systems	71.50	Auditor Water	
				003	C 212290					71.50
							Location: 0000	71.50		
							Fund: 4902	71.50		
			175498	003	C 211928	4915.36058.000.0000	Alcohol Monitoring Systems Inc	22.00	JUVENILE GPS	
				003	C 211928					22.00
			177458	003	C 212427	4915.36058.000.0000	Alcohol Monitoring Systems Inc	34.00	SCRAM JUVENILE	
				003	C 212427					34.00
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	659.92	NADCP	
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	1,649.80	NADCP	
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	2,680.00	NADCP	
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	447.00	Training	
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	163.76	Maggie IRAS	
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	25.29	Training Meals	
			4715-1103-0189-7083	003	E 511616	4915.31097.000.0000	Corporate Payment Systems	899.00	Anthony Training	
			4715-1103-0189-7083	003	E 511616	4915.33067.000.0000	Corporate Payment Systems	919.67	AT&T	
				003	E 511616					7,444.44
			County Share Insurance	003	C 212084	4915.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
			County Share Insurance	003	C 212084	4915.11605.000.0000	Kos Co Treas Insurance	801.22	DDClr-SingIns125	
				003	C 212084					1,574.49
			County share insurance	003	C 212180	4915.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
			County share insurance	003	C 212180	4915.11605.000.0000	Kos Co Treas Insurance	801.22	DDClr-SingIns125	
				003	C 212180					1,574.49
							Location: 0000	10,649.42		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Fund: 4915	10,649.42	
			March 2019 CVB Receipts	003	C 212148	4919.60000.000.0000	Kos Co Convention &	40,764.37	Mar 19 CVB Recpt	
				003	C 212148					40,764.37
								Location: 0000	40,764.37	
								Fund: 4919	40,764.37	
			4715-1103-0189-7083	003	E 511616	4929.60000.000.0000	Corporate Payment Systems	300.00	jail school	
				003	E 511616					300.00
								Location: 0000	300.00	
								Fund: 4929	300.00	
			1st Qtr. 2019 Disbursement	003	C 211947	4930.31019.000.0000	CCAC	10,000.00	1st Qtr. Disb	
				003	C 211947					10,000.00
			2nd Qtr. 2019 Disbursement	003	E 511525	4930.31075.000.0000	CVB Inc	101,750.00	2nd Qtr. Disb	
				003	E 511525					101,750.00
			Ski Jump	003	C 212003	4930.31019.000.0000	Lake City Skiers	18,585.00	Ski Jump	
				003	C 212003					18,585.00
			Winter Carnival	003	C 212005	4930.31019.000.0000	Lakeland Youth Center	2,380.72	Winter Carnival	
				003	C 212005					2,380.72
			Wawasee Winter 5K	003	C 212049	4930.31019.000.0000	Syracuse-Wawasee	1,031.47	Winter 5K	
				003	C 212049					1,031.47
			Improve Health & Safety Winona Lake	003	C 212056	4930.31019.000.0000	The Watershed Foundation	4,000.00	Winona Lake	
				003	C 212056					4,000.00
								Location: 0000	137,747.19	
								Fund: 4930	137,747.19	
			4715-1103-0189-7083	003	E 511616	4934.22015.000.0000	Corporate Payment Systems	529.99	GUN SAFE	
			4715-1103-0189-7083	003	E 511616	4934.40002.000.0000	Corporate Payment Systems	245.39	blinds	
				003	E 511616					775.38
			67985	003	C 212472	4934.22015.000.0000	Hawke	1,294.80	Binoculars	
				003	C 212472					1,294.80

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			42501	003	C 212009	4934.22015.000.0000	Menards- Warsaw	627.18	DTF house	
			42361	003	C 212009	4934.22015.000.0000	Menards- Warsaw	3,772.27	DTF house	
				003	C 212009					4,399.45
							Location: 0000	6,469.63		
							Fund: 4934	6,469.63		
			9897992-0415195	003	C 212398	5201.62299.000.0000	Colonial Insurance	219.98	DDClr-Col 125	
			9897992-0415195	003	C 212398	5201.62299.000.0000	Colonial Insurance	219.99	DDClr-Col 125	
			9897992-0415195	003	C 212398	5201.62299.000.0000	Colonial Insurance	261.59	DDClr-Col Ins	
			9897992-0415195	003	C 212398	5201.62299.000.0000	Colonial Insurance	261.60	DDClr-Col Ins	
				003	C 212398					963.16
							Location: 0000	963.16		
							Fund: 5201	963.16		
			Deferred Comp	003	C 212086	5250.62299.000.0000	Nationwide Retirement Solution	2,807.80	DDClr-D. Comp	
				003	C 212086					2,807.80
			Deferred Comp	003	C 212184	5250.62299.000.0000	Nationwide Retirement Solution	2,807.80	DDClr-D. Comp	
				003	C 212184					2,807.80
							Location: 0000	5,615.60		
							Fund: 5250	5,615.60		
			280439	003	C 212394	5253.62299.000.0000	AFLAC	35.09	DDClr-Aflac	
			280439	003	C 212394	5253.62299.000.0000	AFLAC	35.09	DDClr-Aflac	
			280439	003	C 212394	5253.62299.000.0000	AFLAC	394.96	DDClr-Aflac	
			280439	003	C 212394	5253.62299.000.0000	AFLAC	395.01	DDClr-Aflac	
				003	C 212394					860.15
							Location: 0000	860.15		
							Fund: 5253	860.15		
			Keller Premium	003	C 212575	5254.62299.000.0000	Boston Mutual Life Ins Co	4.83	DDClr-Boston	
				003	C 212575	5254.62299.000.0000	Boston Mutual Life Ins Co	1,602.16	DDClr-Boston	
				003	C 212575	5254.62299.000.0000	Boston Mutual Life Ins Co	1,606.99	DDClr-Boston	
				003	C 212575	5254.62299.000.0000	Boston Mutual Life Ins Co	239.95	DDClr-Boston Acc	
				003	C 212575	5254.62299.000.0000	Boston Mutual Life Ins Co	239.95	DDClr-Boston Acc	
				003	C 212575					3,693.88

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	3,693.88		
							Fund: 5254	3,693.88		
			1056143-10001	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	4,042.86	DDClr-Dental	
			1056143-10001	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	4,083.18	DDClr-Dental	
			1056143-10001	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	684.67	DDClr-Vision	
			1056143-10001	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	685.44	DDClr-Vision	
			Keller premium	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	1.32	DDClr-Vision	
			Trombley premium	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	15.13	DDClr-Vision	
			Trombley premium	003	C 212405	5255.62299.000.0000	Principal Life Insurance PLIC	15.13	DDClr-Vision	
				003	C 212405					9,527.73
				003	C 212591	5255.62299.000.0000	Principal Life Insurance PLIC	40.06	DDClr-Dental	
				003	C 212591	5255.62299.000.0000	Principal Life Insurance PLIC	8.69	DDClr-Vision	
				003	C 212591					48.75
							Location: 0000	9,576.48		
							Fund: 5255	9,576.48		
			Sheriff Pension	003	C 212085	5359.62299.000.0000	Lake City Bank	2,268.19	DDClr-Sherf P	
				003	C 212085					2,268.19
			Sheriff Pension	003	C 212183	5359.62299.000.0000	Lake City Bank	2,274.05	DDClr-Sherf P	
				003	C 212183					2,274.05
				003	C 212573	5359.62299.000.0000	Lake City Bank	2,346.22	DDClr-Sherf P	
				003	C 212573					2,346.22
							Location: 0000	6,888.46		
							Fund: 5359	6,888.46		
			Johnson-Stone Garnishment	003	C 212082	5364.62299.000.0000	Clerk Of Allen Cir & Superior	112.86	DDClr-Garnish	
				003	C 212082					112.86
			Stone Garnishment	003	C 212181	5364.62299.000.0000	Clerk Of Allen Cir & Superior	112.86	DDClr-Garnish	
				003	C 212181					112.86
				003	C 212570	5364.62299.000.0000	Clerk Of Allen Cir & Superior	112.86	DDClr-Garnish	
				003	C 212570					112.86
				003	C 212571	5364.62299.000.0000	Fulton Circuit Court	100.00	DDClr-Garnish	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212571					100.00
			Cooper Garnishment	003	C 212083	5364.62299.000.0000	Great Lakes Higher Education	182.75	DDClr-Garnish	
				003	C 212083					182.75
			Cooper Garnishment	003	C 212182	5364.62299.000.0000	Great Lakes Higher Education	182.75	DDClr-Garnish	
				003	C 212182					182.75
				003	C 212572	5364.62299.000.0000	Great Lakes Higher Education	182.75	DDClr-Garnish	
				003	C 212572					182.75
			Nelson-Harris Garnishment	003	C 212087	5364.62299.000.0000	U.S. Dept Of Education	194.14	DDClr-Garnish	
				003	C 212087					194.14
			Nelson-Harris Garnishment	003	C 212185	5364.62299.000.0000	U.S. Dept Of Education	194.14	DDClr-Garnish	
				003	C 212185					194.14
				003	C 212574	5364.62299.000.0000	U.S. Dept Of Education	194.14	DDClr-Garnish	
				003	C 212574					194.14
							Location: 0000	1,569.25		
							Fund: 5364	1,569.25		
			March Contribution to Sheriff Pension	003	C 212152	5501.60000.000.0000	Lake City Bank	810.00	Fund Balance	
				003	C 212152					810.00
							Location: 0000	810.00		
							Fund: 5501	810.00		
			March Wheel Tax Distribution	003	E 511356	6020.62019.000.0000	Burket, IN Clerk-Treas	647.78	March Wheel Tax	
				003	E 511356					647.78
			March Wheel Tax Distribution	003	E 511536	6020.62018.000.0000	Burket, IN Clerk-Treas	647.78	MarchWheel	
				003	E 511536					647.78
			March Wheel Tax Distribution	003	E 511357	6020.62019.000.0000	Claypool, IN Clerk-Treas.	1,294.63	March Wheel Tax	
				003	E 511357					1,294.63
			March Wheel Tax Distribution	003	E 511537	6020.62018.000.0000	Claypool, IN Clerk-Treas.	1,294.63	MarchWheel	
				003	E 511537					1,294.63

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			March Wheel Tax Distribution	003	E 511358	6020.62019.000.0000	Etna Green, IN Clerk-Treasurer	1,742.71	March Wheel Tax	
				003	E 511358					1,742.71
			March Wheel Tax Distribution	003	E 511538	6020.62018.000.0000	Etna Green, IN Clerk-Treasurer	1,742.71	MarchWheel	
				003	E 511538					1,742.71
			March Wheel Tax Distribution	003	E 511359	6020.62019.000.0000	Leesburg, IN Clerk-Treas	1,685.30	March Wheel Tax	
				003	E 511359					1,685.30
			March Wheel Tax Distribution	003	E 511539	6020.62018.000.0000	Leesburg, IN Clerk-Treas	1,685.30	MarchWheel	
				003	E 511539					1,685.30
			March Wheel Tax Distribution	003	E 511360	6020.62019.000.0000	Mentone, IN Clerk-Treas	2,949.40	March Wheel Tax	
				003	E 511360					2,949.40
			March Wheel Tax Distribution	003	E 511540	6020.62018.000.0000	Mentone, IN Clerk-Treas	2,949.40	MarchWheel	
				003	E 511540					2,949.40
			March Wheel Tax Distribution	003	E 511361	6020.62019.000.0000	Milford, IN Clerk-Treasurer	4,837.70	March Wheel Tax	
				003	E 511361					4,837.70
			March Wheel Tax Distribution	003	E 511541	6020.62018.000.0000	Milford, IN Clerk-Treasurer	4,837.70	MarchWheel	
				003	E 511541					4,837.70
			March Wheel Tax Distribution	003	E 511362	6020.62019.000.0000	Nappanee, IN Clerk-Treas.	1,255.44	March Wheel Tax	
				003	E 511362					1,255.44
			March Wheel Tax Distribution	003	E 511542	6020.62018.000.0000	Nappanee, IN Clerk-Treas.	1,255.44	MarchWheel	
				003	E 511542					1,255.44
			March Wheel Tax Distribution	003	E 511363	6020.62019.000.0000	North Webster, IN Clerk-Treas	3,550.93	March Wheel Tax	
				003	E 511363					3,550.93
			March Wheel Tax Distribution	003	E 511543	6020.62018.000.0000	North Webster, IN Clerk-Treas	3,550.93	MarchWheel	
				003	E 511543					3,550.93
			March Wheel Tax Distribution	003	E 511364	6020.62019.000.0000	Pierceton, IN Clerk-Treas	3,143.54	March Wheel Tax	
				003	E 511364					3,143.54

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			March Wheel Tax Distribution	003	E 511544	6020.62018.000.0000	Pierceton, IN Clerk-Treas	3,143.54	MarchWheel	
				003	E 511544					3,143.54
			March Wheel Tax Distribution	003	E 511365	6020.62019.000.0000	Sidney, IN Clerk-Treas	308.44	March Wheel Tax	
				003	E 511365					308.44
			March Wheel Tax Distribution	003	E 511545	6020.62018.000.0000	Sidney, IN Clerk-Treas	308.44	MarchWheel	
				003	E 511545					308.44
			March Wheel Tax Distribution	003	E 511366	6020.62019.000.0000	Silver Lake, IN Clerk-Treas	2,742.83	March Wheel Tax	
				003	E 511366					2,742.83
			March Wheel Tax Distribution	003	E 511546	6020.62018.000.0000	Silver Lake, IN Clerk-Treas	2,742.83	MarchWheel	
				003	E 511546					2,742.83
			March Wheel Tax Distribution	003	E 511367	6020.62019.000.0000	Syracuse, IN Clerk-Treasurer	8,667.10	March Wheel Tax	
				003	E 511367					8,667.10
			March Wheel Tax Distribution	003	E 511547	6020.62018.000.0000	Syracuse, IN Clerk-Treasurer	8,667.10	MarchWheel	
				003	E 511547					8,667.10
			March Wheel Tax Distribution - Highway	003	E 511368	6020.62019.000.0000	Treasurer Kosciusko County	221,197.42	March Wheel Tax	
				003	E 511368					221,197.42
			March Wheel Tax Distribution	003	E 511548	6020.62018.000.0000	Treasurer Kosciusko County	221,197.42	MarchWheel	
				003	E 511548					221,197.42
			March Wheel Tax Distribution	003	E 511369	6020.62019.000.0000	Warsaw, IN Clerk-Treasurer	41,063.09	March Wheel Tax	
				003	E 511369					41,063.09
			March Wheel Tax Distribution	003	E 511549	6020.62018.000.0000	Warsaw, IN Clerk-Treasurer	41,063.09	MarchWheel	
				003	E 511549					41,063.09
			March Wheel Tax Distribution	003	E 511370	6020.62019.000.0000	Winona Lake, IN Clerk-Treas	14,530.37	March Wheel Tax	
				003	E 511370					14,530.37
			March Wheel Tax Distribution	003	E 511550	6020.62018.000.0000	Winona Lake, IN Clerk-Treas	14,530.37	MarchWheel	
				003	E 511550					14,530.37

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	619,233.36		
							Fund: 6020	619,233.36		
			Oct thru Nov Fines & Forfeitures Balance	003	E 511617	7101.60000.000.0000	Treasurer State Of Indiana	39,157.08	6 mth collection	
				003	E 511617					39,157.08
							Location: 0000	39,157.08		
							Fund: 7101	39,157.08		
			2019 Monthly COIT	003	E 511561	7330.60000.000.0000	Bell Memorial Library	8,892.08	Monthly COIT	
				003	E 511561					8,892.08
			2019 Monthly COIT	003	E 511562	7330.60000.000.0000	Burket, IN Clerk-Treas	434.50	Monthly COIT	
				003	E 511562					434.50
			2019 Monthly COIT	003	E 511563	7330.60000.000.0000	Clay Twp Trustee	2,671.25	Monthly COIT	
				003	E 511563					2,671.25
			2019 Monthly COIT	003	E 511564	7330.60000.000.0000	Claypool, IN Clerk-Treas.	3,085.25	Monthly COIT	
				003	E 511564					3,085.25
			2019 Monthly COIT	003	E 511565	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	2,798.67	Monthly COIT	
				003	E 511565					2,798.67
			2019 Monthly COIT	003	E 511566	7330.60000.000.0000	Etna Twp Trustee	1,853.92	Monthly COIT	
				003	E 511566					1,853.92
			2019 Monthly COIT	003	E 511567	7330.60000.000.0000	Franklin Twp Trustee	2,024.83	Monthly COIT	
				003	E 511567					2,024.83
			2019 Monthly COIT	003	E 511568	7330.60000.000.0000	Harrison Twp Trustee	3,730.17	Monthly COIT	
				003	E 511568					3,730.17
			2019 Monthly COIT	003	E 511569	7330.60000.000.0000	Jackson Twp Trustee	2,339.92	Monthly COIT	
				003	E 511569					2,339.92
			2019 Monthly COIT	003	E 511570	7330.60000.000.0000	Jefferson Twp Trustee	2,400.17	Monthly COIT	
				003	E 511570					2,400.17
			2019 Monthly COIT	003	E 511571	7330.60000.000.0000	Lake Twp Trustee	1,737.75	Monthly COIT	



**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511571					1,737.75
			2019 Monthly COIT	003	E 511572	7330.60000.000.0000	Leesburg, IN Clerk-Treas	2,831.00	Monthly COIT	
				003	E 511572					2,831.00
			2019 Monthly COIT	003	E 511573	7330.60000.000.0000	Mentone, IN Clerk-Treas	8,997.75	Monthly COIT	
				003	E 511573					8,997.75
			2019 Monthly COIT	003	E 511574	7330.60000.000.0000	Milford Public Library	5,858.67	Monthly COIT	
				003	E 511574					5,858.67
			2019 Monthly COIT	003	E 511575	7330.60000.000.0000	Milford, IN Clerk-Treasurer	18,579.58	Monthly COIT	
				003	E 511575					18,579.58
			2019 Monthly COIT	003	E 511576	7330.60000.000.0000	Monroe Twp Trustee	985.67	Monthly COIT	
				003	E 511576					985.67
			2019 Monthly COIT	003	E 511577	7330.60000.000.0000	Nappanee Public Library	4,379.42	Monthly COIT	
				003	E 511577					4,379.42
			2019 Monthly COIT	003	E 511578	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	5,229.42	Monthly COIT	
				003	E 511578					5,229.42
			2019 Monthly COIT	003	E 511579	7330.60000.000.0000	North Webster Library	13,723.83	Monthly COIT	
				003	E 511579					13,723.83
			2019 Monthly COIT	003	E 511580	7330.60000.000.0000	North Webster, IN Clerk-Treas	13,105.42	Monthly COIT	
				003	E 511580					13,105.42
			2019 Monthly COIT	003	E 511581	7330.60000.000.0000	Pierceton Public Library	2,001.42	Monthly COIT	
				003	E 511581					2,001.42
			2019 Monthly COIT	003	E 511582	7330.60000.000.0000	Pierceton, IN Clerk-Treas	8,189.67	Monthly COIT	
				003	E 511582					8,189.67
			2019 Monthly COIT	003	E 511583	7330.60000.000.0000	Plain Twp Trustee	7,400.33	Monthly COIT	
				003	E 511583					7,400.33
			2019 Monthly COIT	003	E 511584	7330.60000.000.0000	Prairie Twp Trustee	2,587.50	Monthly COIT	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	E 511584					2,587.50
		2019 Monthly COIT	003	E 511585	7330.60000.000.0000	Scott Twp Trustee	785.50	Monthly COIT	
			003	E 511585					785.50
		2019 Monthly COIT	003	E 511586	7330.60000.000.0000	Seward Twp Trustee	2,410.00	Monthly COIT	
			003	E 511586					2,410.00
		2019 Monthly COIT	003	E 511587	7330.60000.000.0000	Sidney, IN Clerk-Treas	490.50	Monthly COIT	
			003	E 511587					490.50
		2019 Monthly COIT	003	E 511588	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	11,618.75	Monthly COIT	
			003	E 511588					11,618.75
		2019 Monthly COIT	003	E 511589	7330.60000.000.0000	Syracuse Public Library	12,798.58	Monthly COIT	
			003	E 511589					12,798.58
		2019 Monthly COIT	003	E 511590	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	108,279.33	Monthly COIT	
			003	E 511590					108,279.33
		2019 Monthly COIT	003	E 511591	7330.60000.000.0000	Tippecanoe Twp Trustee	18,422.67	Monthly COIT	
			003	E 511591					18,422.67
		2019 Monthly COIT	003	E 511592	7330.60000.000.0000	Treasurer Kosciusko County	460,633.73	Monthly COIT	
			003	E 511592					460,633.73
		2019 Monthly COIT	003	E 511593	7330.60000.000.0000	Turkey Creek Twp Trustee	11,955.75	Monthly COIT	
			003	E 511593					11,955.75
		2019 Monthly COIT	003	E 511594	7330.60000.000.0000	Van Buren Twp Trustee	4,082.58	Monthly COIT	
			003	E 511594					4,082.58
		2019 Monthly COIT	003	E 511595	7330.60000.000.0000	Warsaw Comm Public Library	57,395.67	Monthly COIT	
			003	E 511595					57,395.67
		2019 Monthly COIT	003	E 511596	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	379,637.25	Monthly COIT	
			003	E 511596					379,637.25
		2019 Monthly COIT	003	E 511597	7330.60000.000.0000	Washington Twp Trustee	3,777.83	Monthly COIT	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511597					3,777.83
			2019 Monthly COIT	003	E 511598	7330.60000.000.0000	Wayne Twp Trustee	22,535.25	Monthly COIT	
				003	E 511598					22,535.25
			2019 Monthly COIT	003	E 511599	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	35,428.00	Monthly COIT	
				003	E 511599					35,428.00
							Location: 0000	1,256,089.58		
							Fund: 7330	1,256,089.58		
			2019 Monthly CEDIT	003	E 511600	7332.60000.000.0000	Burket, IN Clerk-Treas	1,357.50	Monthly CEDIT	
				003	E 511600					1,357.50
			2019 Monthly CEDIT	003	E 511601	7332.60000.000.0000	Claypool, IN Clerk-Treas.	3,000.42	Monthly CEDIT	
				003	E 511601					3,000.42
			2019 Monthly CEDIT	003	E 511602	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	4,079.42	Monthly CEDIT	
				003	E 511602					4,079.42
			2019 Monthly CEDIT	003	E 511603	7332.60000.000.0000	Leesburg, IN Clerk-Treas	3,863.58	Monthly CEDIT	
				003	E 511603					3,863.58
			2019 Monthly CEDIT	003	E 511604	7332.60000.000.0000	Mentone, IN Clerk-Treas	6,968.42	Monthly CEDIT	
				003	E 511604					6,968.42
			2019 Monthly CEDIT	003	E 511605	7332.60000.000.0000	Milford, IN Clerk-Treasurer	10,873.83	Monthly CEDIT	
				003	E 511605					10,873.83
			2019 Monthly CEDIT	003	E 511606	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	3,383.25	Monthly CEDIT	
				003	E 511606					3,383.25
			2019 Monthly CEDIT	003	E 511607	7332.60000.000.0000	North Webster, IN Clerk-Treas	7,977.83	Monthly CEDIT	
				003	E 511607					7,977.83
			2019 Monthly CEDIT	003	E 511608	7332.60000.000.0000	Pierceton, IN Clerk-Treas	7,065.92	Monthly CEDIT	
				003	E 511608					7,065.92
			2019 Monthly CEDIT	003	E 511609	7332.60000.000.0000	Sidney, IN Clerk-Treas	577.83	Monthly CEDIT	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511609					577.83
			2019 Monthly CEDIT	003	E 511610	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	6,369.75	Monthly CEDIT	
				003	E 511610					6,369.75
			2019 Monthly CEDIT	003	E 511611	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	19,561.67	Monthly CEDIT	
				003	E 511611					19,561.67
			2019 Monthly CEDIT	003	E 511612	7332.60000.000.0000	Treasurer Kosciusko County	334,887.66	Monthly CEDIT	
				003	E 511612					334,887.66
			2019 Monthly CEDIT	003	E 511613	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	94,390.42	Monthly CEDIT	
				003	E 511613					94,390.42
			2019 Monthly CEDIT	003	E 511614	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	34,166.83	Monthly CEDIT	
				003	E 511614					34,166.83
							Location: 0000	538,524.33		
							Fund: 7332	538,524.33		
			Title IV-D CCB	003	C 211951	8099.60000.000.0000	Child Support Enforcement	75.26	Title IV-D CCB	
				003	C 211951					75.26
			CCB Fees	003	C 212441	8099.60000.000.0000	Child Support Enforcement	85.01	Title IV-D CCB	
				003	C 212441					85.01
							Location: 0000	160.27		
							Fund: 8099	160.27		
			County Share Insurance	003	C 212084	8138.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-Singlns125	
				003	C 212084					400.61
			County share insurance	003	C 212180	8138.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-Singlns125	
				003	C 212180					400.61
							Location: 0000	801.22		
							Fund: 8138	801.22		
			Teen Court Meals	003	E 511526	8202.22015.000.0000	Hampton * Dan	98.84	Teen Court Meals	
				003	E 511526					98.84
							Location: 0000	98.84		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 8202	98.84		
			102464	003	C 211928	8236.31018.000.0000	Alcohol Monitoring Systems Inc	11,237.52	ADULT GPS	
				003	C 211928					11,237.52
			177458	003	C 212427	8236.31018.000.0000	Alcohol Monitoring Systems Inc	11,856.27	SCRAM	
				003	C 212427					11,856.27
			4715-1103-0189-7083	003	E 511616	8236.21001.000.0000	Corporate Payment Systems	1,403.00	NARTEC	
			4715-1103-0189-7083	003	E 511616	8236.21001.000.0000	Corporate Payment Systems	73.05	Staples	
			4715-1103-0189-7083	003	E 511616	8236.33067.000.0000	Corporate Payment Systems	14.51	AT&T	
				003	E 511616					1,490.56
			10717	003	C 212217	8236.31018.000.0000	Corrisoft LLC	175.00	Corrisoft	
				003	C 212217					175.00
			1338803	003	C 212221	8236.31018.000.0000	Cummins-Allison Corp	392.00	CumminsAllison	
				003	C 212221					392.00
			County Share Insurance	003	C 212084	8236.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
				003	C 212084					773.27
			County share insurance	003	C 212180	8236.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
				003	C 212180					773.27
			FS-9739022819	003	C 212016	8236.23009.000.0000	Norchem Drug Testing	2,124.07	KCCC SCREENS	
				003	C 212016					2,124.07
			3406689438	003	C 212044	8236.21001.000.0000	Staples Business Advantage	183.80	Office Supplies	
				003	C 212044					183.80
			58540205	003	C 212329	8236.22034.000.0000	WEX Bank	253.09	WEX	
				003	C 212329					253.09
							Location: 0000	29,258.85		
							Fund: 8236	29,258.85		
			218070000060701	003	C 212438	8897.21001.000.0000	Canteen Refreshment Services	146.79	Title IV-D Coffe	
				003	C 212438					146.79
			846162	003	C 212220	8897.21001.000.0000	Culligan Of Warsaw Inc	38.35	Title IV-D	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212220					38.35
			0616379-IN	003	C 212567	8897.31027.000.0000	Wildman Corporate Apparel	542.62	Title IV-D Appar	
				003	C 212567					542.62
							Location: 0000	727.76		
							Fund: 8897	727.76		
			County Share Insurance	003	C 212084	8899.11605.000.0000	Kos Co Treas Insurance	275.80	DDClr-FamIns125	
				003	C 212084					275.80
			County share insurance	003	C 212180	8899.11605.000.0000	Kos Co Treas Insurance	275.80	DDClr-FamIns125	
				003	C 212180					275.80
							Location: 0000	551.60		
							Fund: 8899	551.60		
			4715-1103-0189-7083	003	E 511616	9124.22015.000.0000	Corporate Payment Systems	261.81	JDAI GRANT	
				003	E 511616					261.81
			3/JDAI Grant Services	003	C 212238	9124.31001.000.0000	Grossnickle Lindsey A	5,500.00	JDAI GRANT	
				003	C 212238					5,500.00
							Location: 0000	5,761.81		
							Fund: 9124	5,761.81		
			10243-Spanish Interpreter Services	003	C 212436	9125.31032.000.0000	Bridger-Ulloa Heather	204.17	Sup. 3	
				003	C 212436					204.17
			SUSANNAH BUENO	003	C 212437	9125.31032.000.0000	Bueno Susannah	260.50	SUP 2 INTERPRETI	
				003	C 212437					260.50
							Location: 0000	464.67		
							Fund: 9125	464.67		
			Forcible Entry Door Simulator	003	C 212095	9150.33015.000.0000	Firehouse Innovations Corp	6,925.00	Multi-Force Door	
				003	C 212095					6,925.00
			Fire Grant	003	C 212392	9150.33015.000.0000	Firehouse Innovations Corp	700.00	Infrastructure	
				003	C 212392					700.00
							Location: 0000	7,625.00		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Fund: 9150	7,625.00	
			Course #MODC0067	003	C 212096	9151.33025.000.0000	Poulson Benjamin E	100.00	Live Fire Burn	
				003	C 212096					100.00
			Course #MODC0067	003	C 212097	9151.33025.000.0000	Siefer Adam	100.00	Live Fire Burn	
				003	C 212097					100.00
								Location: 0000	200.00	
								Fund: 9151	200.00	

**Docket Voucher Register (Cumulative)**

Begin Date: 04/01/2019

End Date: 04/30/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	3,442,302.35		
							Check Totals:	4,520,257.63		
							Prerun Totals:	2,988,438.07		
							Regular Totals:	4,974,121.91		
							Grand Totals:	7,962,559.98		