

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
05/14/2019			DDClr-Fica	003	C 805674	1000.11601.000.0009	Lake City Bank	10.29	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1000.11601.000.0009	Lake City Bank	44.01	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1000.11601.000.0009	Lake City Bank	5,273.45	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1000.11601.000.0009	Lake City Bank	22,548.68	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1000.11601.000.0009	Lake City Bank	(11.52)	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1000.11601.000.0009	Lake City Bank	(2.70)	DDClr-Fica	
				003	C 805674					27,862.21
05/14/2019			DDClr-PerfReg	003	C 805678	1000.11602.000.0009	Lake City Bank	98.73	DDClr-PerfReg	
05/14/2019			DDClr-PerfReg	003	C 805678	1000.11602.000.0009	Lake City Bank	32,433.02	DDClr-PerfReg	
				003	C 805678					32,531.75
05/28/2019			DDClr-PerfReg	003	C 805679	1000.11602.000.0009	Lake City Bank	98.73	DDClr-PerfReg	
05/28/2019			DDClr-PerfReg	003	C 805679	1000.11602.000.0009	Lake City Bank	32,872.98	DDClr-PerfReg	
				003	C 805679					32,971.71
05/28/2019			DDClr-Fica	003	C 805682	1000.11601.000.0009	Lake City Bank	10.29	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1000.11601.000.0009	Lake City Bank	44.01	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1000.11601.000.0009	Lake City Bank	5,359.43	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1000.11601.000.0009	Lake City Bank	22,916.08	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1000.11601.000.0009	Lake City Bank	(27.07)	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1000.11601.000.0009	Lake City Bank	(6.33)	DDClr-Fica	
				003	C 805682					28,296.41
05/08/2019			March Lockbox Charges	003	E	1000.34014.000.0038	Lake City Bank	280.00	MarchLockbox	
05/08/2019			March Business Charges for Clerk's Account	003	E	1000.34015.000.0008	Lake City Bank	385.00	MarchBankFees	
05/08/2019			March Business Charges for General Account	003	E	1000.34015.000.0009	Lake City Bank	731.83	MarchBankFees	
				003	E					1,396.83
05/29/2019			April 19 Lockbox charges	003	E	1000.34014.000.0038	Lake City Bank	1,852.42	LockboxCharges	
05/29/2019			Clerk's Fund- LCB Bank Charges	003	E	1000.34015.000.0008	Lake City Bank	385.00	Clerk-BankCharge	
05/29/2019			April 2019 LCB bank charges	003	E	1000.34015.000.0009	Lake City Bank	2,894.35	LCBCharges	
				003	E					5,131.77
							Location: 0008	770.00		
							Location: 0009	125,288.26		
							Location: 0038	2,132.42		

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Fund: 1000	128,190.68	
05/14/2019	DDClr-Fica	003	C 805674	1159.11601.000.0000	Lake City Bank	331.49	DDClr-Fica	
05/14/2019	DDClr-Fica	003	C 805674	1159.11601.000.0000	Lake City Bank	1,417.21	DDClr-Fica	
		003	C 805674					1,748.70
05/14/2019	DDClr-PerfReg	003	C 805678	1159.11602.000.0000	Lake City Bank	2,397.25	DDClr-PerfReg	
		003	C 805678					2,397.25
05/28/2019	DDClr-PerfReg	003	C 805679	1159.11602.000.0000	Lake City Bank	2,397.25	DDClr-PerfReg	
		003	C 805679					2,397.25
05/28/2019	DDClr-Fica	003	C 805682	1159.11601.000.0000	Lake City Bank	322.74	DDClr-Fica	
05/28/2019	DDClr-Fica	003	C 805682	1159.11601.000.0000	Lake City Bank	1,379.93	DDClr-Fica	
		003	C 805682					1,702.67
						Location: 0000	8,245.87	
						Fund: 1159	8,245.87	
05/14/2019	DDClr-Fica	003	C 805674	1168.11601.000.0000	Lake City Bank	11.42	DDClr-Fica	
05/14/2019	DDClr-Fica	003	C 805674	1168.11601.000.0000	Lake City Bank	48.83	DDClr-Fica	
		003	C 805674					60.25
05/28/2019	DDClr-Fica	003	C 805682	1168.11601.000.0000	Lake City Bank	9.06	DDClr-Fica	
05/28/2019	DDClr-Fica	003	C 805682	1168.11601.000.0000	Lake City Bank	38.73	DDClr-Fica	
		003	C 805682					47.79
						Location: 0000	108.04	
						Fund: 1168	108.04	
05/14/2019	DDClr-Fica	003	C 805674	1176.11601.000.0050	Lake City Bank	994.10	DDClr-Fica	
05/14/2019	DDClr-Fica	003	C 805674	1176.11601.000.0050	Lake City Bank	4,250.53	DDClr-Fica	
		003	C 805674					5,244.63
05/14/2019	DDClr-PerfHigh	003	C 805678	1176.11602.000.0050	Lake City Bank	8,173.91	DDClr-PerfHigh	
		003	C 805678					8,173.91
05/28/2019	DDClr-PerfReg	003	C 805679	1176.11602.000.0050	Lake City Bank	7,969.67	DDClr-PerfHigh	
		003	C 805679					7,969.67
05/28/2019	DDClr-Fica	003	C 805682	1176.11601.000.0050	Lake City Bank	988.87	DDClr-Fica	

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				Bank	Check	Account Code				
05/28/2019			DDClr-Fica	003	C 805682	1176.11601.000.0050	Lake City Bank	4,228.23	DDClr-Fica	
				003	C 805682					5,217.10
							Location: 0050	26,605.31		
							Fund: 1176	26,605.31		
05/14/2019			DDClr-Fica	003	C 805674	1189.11601.000.0000	Lake City Bank	37.84	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1189.11601.000.0000	Lake City Bank	161.81	DDClr-Fica	
				003	C 805674					199.65
05/14/2019			DDClr-PerfReg	003	C 805678	1189.11602.000.0000	Lake City Bank	311.47	DDClr-PerfReg	
				003	C 805678					311.47
05/28/2019			DDClr-PerfReg	003	C 805679	1189.11602.000.0000	Lake City Bank	311.47	DDClr-PerfReg	
				003	C 805679					311.47
05/28/2019			DDClr-Fica	003	C 805682	1189.11601.000.0000	Lake City Bank	37.84	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1189.11601.000.0000	Lake City Bank	161.81	DDClr-Fica	
				003	C 805682					199.65
							Location: 0000	1,022.24		
							Fund: 1189	1,022.24		
05/14/2019			DDClr-Fica	003	C 805674	1206.11601.000.0000	Lake City Bank	29.46	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1206.11601.000.0000	Lake City Bank	125.97	DDClr-Fica	
				003	C 805674					155.43
05/14/2019			DDClr-PerfReg	003	C 805678	1206.11602.000.0000	Lake City Bank	227.56	DDClr-PerfReg	
				003	C 805678					227.56
05/28/2019			DDClr-PerfReg	003	C 805679	1206.11602.000.0000	Lake City Bank	227.56	DDClr-PerfReg	
				003	C 805679					227.56
05/28/2019			DDClr-Fica	003	C 805682	1206.11601.000.0000	Lake City Bank	29.46	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1206.11601.000.0000	Lake City Bank	125.97	DDClr-Fica	
				003	C 805682					155.43
							Location: 0000	765.98		
							Fund: 1206	765.98		
05/14/2019			DDClr-Fica	003	C 805674	1222.11601.000.0000	Lake City Bank	2.70	DDClr-Fica	

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
05/14/2019			DDClr-Fica	003	C 805674	1222.11601.000.0000	Lake City Bank	11.52	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1222.11601.000.0000	Lake City Bank	471.32	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1222.11601.000.0000	Lake City Bank	2,015.33	DDClr-Fica	
				003	C 805674					2,500.87
05/14/2019			DDClr-PerfReg	003	C 805678	1222.11602.000.0000	Lake City Bank	3,759.80	DDClr-PerfReg	
				003	C 805678					3,759.80
05/28/2019			DDClr-PerfReg	003	C 805679	1222.11602.000.0000	Lake City Bank	3,782.71	DDClr-PerfReg	
				003	C 805679					3,782.71
05/28/2019			DDClr-Fica	003	C 805682	1222.11601.000.0000	Lake City Bank	6.33	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1222.11601.000.0000	Lake City Bank	27.07	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1222.11601.000.0000	Lake City Bank	477.15	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1222.11601.000.0000	Lake City Bank	2,040.23	DDClr-Fica	
				003	C 805682					2,550.78
							Location: 0000	12,594.16		
							Fund: 1222	12,594.16		
05/14/2019			DDClr-Fica	003	C 805674	1224.11601.000.0003	Lake City Bank	32.86	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1224.11601.000.0003	Lake City Bank	140.56	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1224.11601.000.0046	Lake City Bank	44.25	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	1224.11601.000.0046	Lake City Bank	189.20	DDClr-Fica	
				003	C 805674					406.87
05/14/2019			DDClr-PerfReg	003	C 805678	1224.11602.000.0046	Lake City Bank	368.84	DDClr-PerfReg	
				003	C 805678					368.84
05/28/2019			DDClr-PerfReg	003	C 805679	1224.11602.000.0046	Lake City Bank	368.84	DDClr-PerfReg	
				003	C 805679					368.84
05/28/2019			DDClr-Fica	003	C 805682	1224.11601.000.0003	Lake City Bank	22.88	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1224.11601.000.0003	Lake City Bank	97.83	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1224.11601.000.0046	Lake City Bank	44.25	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	1224.11601.000.0046	Lake City Bank	189.20	DDClr-Fica	
				003	C 805682					354.16
							Location: 0003	294.13		

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Location: 0046	1,204.58	
								Fund: 1224	1,498.71	
05/14/2019			DDClr-Fica	003	C 805674	2501.11601.000.0000	Lake City Bank	44.39	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	2501.11601.000.0000	Lake City Bank	189.78	DDClr-Fica	
				003	C 805674					234.17
05/14/2019			DDClr-PerfReg	003	C 805678	2501.11602.000.0000	Lake City Bank	198.16	DDClr-PerfReg	
				003	C 805678					198.16
05/28/2019			DDClr-PerfReg	003	C 805679	2501.11602.000.0000	Lake City Bank	198.16	DDClr-PerfReg	
				003	C 805679					198.16
05/28/2019			DDClr-Fica	003	C 805682	2501.11601.000.0000	Lake City Bank	41.09	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	2501.11601.000.0000	Lake City Bank	175.66	DDClr-Fica	
				003	C 805682					216.75
								Location: 0000	847.24	
								Fund: 2501	847.24	
05/14/2019			DDClr-Fica	003	C 805674	2503.11601.000.0000	Lake City Bank	17.93	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	2503.11601.000.0000	Lake City Bank	76.65	DDClr-Fica	
				003	C 805674					94.58
05/28/2019			DDClr-Fica	003	C 805682	2503.11601.000.0000	Lake City Bank	14.81	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	2503.11601.000.0000	Lake City Bank	63.36	DDClr-Fica	
				003	C 805682					78.17
								Location: 0000	172.75	
								Fund: 2503	172.75	
05/31/2019			UMR CLAIMS DEPOSIT	003	E	4700.60000.000.0000	Treasurer Kosciusko County	9,309.74	UMRCLMSDEPO	
05/24/2019			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	29,902.71	UMR ClaimsDepo	
05/10/2019			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	57,130.46	UMRClmsDeposit	
05/21/2019			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	192.05	UMR ClaimsDepos	
05/01/2019			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	599.76	UMRClaimsDeposit	
05/03/2019			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	62,543.28	UMRClaimsDeposit	
05/17/2019			UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	76,071.26	UMRClaimsDeposit	
				003	E					235,749.26

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Location: 0000	235,749.26	
								Fund: 4700	235,749.26	
05/14/2019			DDClr-Fica	003	C 805674	4915.11601.000.0000	Lake City Bank	95.34	DDClr-Fica	
05/14/2019			DDClr-Fica	003	C 805674	4915.11601.000.0000	Lake City Bank	407.63	DDClr-Fica	
				003	C 805674					502.97
05/14/2019			DDClr-PerfReg	003	C 805678	4915.11602.000.0000	Lake City Bank	925.34	DDClr-PerfReg	
				003	C 805678					925.34
05/28/2019			DDClr-PerfReg	003	C 805679	4915.11602.000.0000	Lake City Bank	925.34	DDClr-PerfReg	
				003	C 805679					925.34
05/28/2019			DDClr-Fica	003	C 805682	4915.11601.000.0000	Lake City Bank	93.64	DDClr-Fica	
05/28/2019			DDClr-Fica	003	C 805682	4915.11601.000.0000	Lake City Bank	400.37	DDClr-Fica	
				003	C 805682					494.01
								Location: 0000	2,847.66	
								Fund: 4915	2,847.66	
05/14/2019			DDClr-DD# 2	003	C 805675	5101.62299.000.0000	Lake City Bank	7,460.00	DDClr-DD# 2	
05/14/2019			DDClr-DD# 3	003	C 805675	5101.62299.000.0000	Lake City Bank	2,146.00	DDClr-DD# 3	
05/14/2019			DDClr-DD# 4	003	C 805675	5101.62299.000.0000	Lake City Bank	3,110.00	DDClr-DD# 4	
05/14/2019			DDClr-Direct	003	C 805675	5101.62299.000.0000	Lake City Bank	351,572.12	DDClr-Direct	
				003	C 805675					364,288.12
05/28/2019			DDClr-DD# 2	003	C 805680	5101.62299.000.0000	Lake City Bank	7,460.00	DDClr-DD# 2	
05/28/2019			DDClr-DD# 3	003	C 805680	5101.62299.000.0000	Lake City Bank	2,746.00	DDClr-DD# 3	
05/28/2019			DDClr-DD# 4	003	C 805680	5101.62299.000.0000	Lake City Bank	3,110.00	DDClr-DD# 4	
05/28/2019			DDClr-Direct	003	C 805680	5101.62299.000.0000	Lake City Bank	354,334.50	DDClr-Direct	
				003	C 805680					367,650.50
								Location: 0000	731,938.62	
								Fund: 5101	731,938.62	
05/01/2019			Insurance EFT's 005873 thru 005907	010	C 005873	5203.63001.000.0000	Treasurer Kosciusko County	38,855.78	InsuranceEFT's	
				010	C 005873					38,855.78
05/01/2019			Insurance check issued	010	C 016669	5203.63001.000.0000	Treasurer Kosciusko County	599.76	InsCheckIssued	
				010	C 016669					599.76

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				Check	Account Code						
05/03/2019			Insurance check issued	010	C 016670	5203.63001.000.0000		Treasurer Kosciusko County	76.00	InsCkeckIssued	76.00
				010	C 016670						
05/03/2019			Insurance check issued	010	C 016671	5203.63001.000.0000		Treasurer Kosciusko County	152.72	InsCkeckIssued	152.72
				010	C 016671						
05/03/2019			Insurance check issued	010	C 016672	5203.63001.000.0000		Treasurer Kosciusko County	654.58	InsCkeckIssued	654.58
				010	C 016672						
05/03/2019			Insurance check issued	010	C 016673	5203.63001.000.0000		Treasurer Kosciusko County	69.46	InsCkeckIssued	69.46
				010	C 016673						
05/03/2019			Insurance check issued	010	C 016674	5203.63001.000.0000		Treasurer Kosciusko County	31,462.36	InsCkeckIssued	31,462.36
				010	C 016674						
05/03/2019			Insurance check issued	010	C 016675	5203.63001.000.0000		Treasurer Kosciusko County	14.42	InsCkeckIssued	14.42
				010	C 016675						
05/03/2019			Insurance check issued	010	C 016676	5203.63001.000.0000		Treasurer Kosciusko County	7.21	InsCkeckIssued	7.21
				010	C 016676						
05/03/2019			Insurance check issued	010	C 016677	5203.63001.000.0000		Treasurer Kosciusko County	9.01	InsCkeckIssued	9.01
				010	C 016677						
05/03/2019			Insurance check issued	010	C 016678	5203.63001.000.0000		Treasurer Kosciusko County	36.05	InsCkeckIssued	36.05
				010	C 016678						
05/10/2019			Insurance Check Issued	010	C 016679	5203.63001.000.0000		Treasurer Kosciusko County	19,829.12	InsCheckIssued	19,829.12
				010	C 016679						
05/10/2019			Insurance Check Issued	010	C 016680	5203.63001.000.0000		Treasurer Kosciusko County	3.50	InsCheckIssued	3.50
				010	C 016680						
05/10/2019			Insurance Check Issued	010	C 016681	5203.63001.000.0000		Treasurer Kosciusko County	34.41	InsCheckIssued	34.41
				010	C 016681						
05/10/2019			Insurance Check Issued	010	C 016682	5203.63001.000.0000		Treasurer Kosciusko County	15.19	InsCheckIssued	15.19
				010	C 016682						

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05/10/2019			Insurance Check Issued	010	C 016683	5203.63001.000.0000		Treasurer Kosciusko County	200.04	InsCheckIssued	200.04
				010	C 016683						
05/10/2019			Insurance Check Issued	010	C 016684	5203.63001.000.0000		Treasurer Kosciusko County	9.95	InsCheckIssued	9.95
				010	C 016684						
05/10/2019			Insurance Check Issued	010	C 016685	5203.63001.000.0000		Treasurer Kosciusko County	190.09	InsCheckIssued	190.09
				010	C 016685						
05/10/2019			Insurance Check Issued	010	C 016686	5203.63001.000.0000		Treasurer Kosciusko County	1,854.40	InsCheckIssued	1,854.40
				010	C 016686						
05/10/2019			Insurance Check Issued	010	C 016687	5203.63001.000.0000		Treasurer Kosciusko County	57.93	InsCheckIssued	57.93
				010	C 016687						
05/10/2019			Insurance Check Issued	010	C 016688	5203.63001.000.0000		Treasurer Kosciusko County	561.60	InsCheckIssued	561.60
				010	C 016688						
05/10/2019			Insurance Check Issued	010	C 016689	5203.63001.000.0000		Treasurer Kosciusko County	1,043.82	InsCheckIssued	1,043.82
				010	C 016689						
05/17/2019			Insurance Check Issued	010	C 016690	5203.63001.000.0000		Treasurer Kosciusko County	53.40	InsCheckIssued	53.40
				010	C 016690						
05/17/2019			Insurance Check Issued	010	C 016691	5203.63001.000.0000		Treasurer Kosciusko County	51.76	InsCheckIssued	51.76
				010	C 016691						
05/17/2019			Insurance Check Issued	010	C 016692	5203.63001.000.0000		Treasurer Kosciusko County	11,387.43	InsCheckIssued	11,387.43
				010	C 016692						
05/17/2019			Insurance Check Issued	010	C 016693	5203.63001.000.0000		Treasurer Kosciusko County	8,339.21	InsCheckIssued	8,339.21
				010	C 016693						
05/17/2019			Insurance Check Issued	010	C 016694	5203.63001.000.0000		Treasurer Kosciusko County	5.57	InsCheckIssued	5.57
				010	C 016694						
05/17/2019			Insurance Check Issued	010	C 016695	5203.63001.000.0000		Treasurer Kosciusko County	689.66	InsCheckIssued	689.66
				010	C 016695						



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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Check	Account Code				
05/17/2019			Insurance Check Issued	010	C 016696	5203.63001.000.0000		Treasurer Kosciusko County	53.41	InsCheckIssued	53.41
				010	C 016696						
05/17/2019			Insurance Check Issued	010	C 016697	5203.63001.000.0000		Treasurer Kosciusko County	591.47	InsCheckIssued	591.47
				010	C 016697						
05/17/2019			Insurance Check Issued	010	C 016698	5203.63001.000.0000		Treasurer Kosciusko County	12,107.37	InsCheckIssued	12,107.37
				010	C 016698						
05/17/2019			Insurance Check Issued	010	C 016699	5203.63001.000.0000		Treasurer Kosciusko County	106.32	InsCheckIssued	106.32
				010	C 016699						
05/21/2019			Insurance check issued	010	C 016700	5203.63001.000.0000		Treasurer Kosciusko County	192.05	InsCheckIssued	192.05
				010	C 016700						
05/24/2019			Insurance Check Issued	010	C 016701	5203.63001.000.0000		Treasurer Kosciusko County	18,770.49	InsCheckIssued	18,770.49
				010	C 016701						
05/24/2019			Insurance Check Issued	010	C 016702	5203.63001.000.0000		Treasurer Kosciusko County	1.75	InsCheckIssued	1.75
				010	C 016702						
05/24/2019			Insurance Check Issued	010	C 016703	5203.63001.000.0000		Treasurer Kosciusko County	51.76	InsCheckIssued	51.76
				010	C 016703						
05/24/2019			Insurance Check Issued	010	C 016704	5203.63001.000.0000		Treasurer Kosciusko County	115.37	InsCheckIssued	115.37
				010	C 016704						
05/24/2019			Insurance Check Issued	010	C 016705	5203.63001.000.0000		Treasurer Kosciusko County	96.74	InsCheckIssued	96.74
				010	C 016705						
05/24/2019			Insurance Check Issued	010	C 016706	5203.63001.000.0000		Treasurer Kosciusko County	9.70	InsCheckIssued	9.70
				010	C 016706						
05/24/2019			Insurance Check Issued	010	C 016707	5203.63001.000.0000		Treasurer Kosciusko County	9.70	InsCheckIssued	9.70
				010	C 016707						
05/24/2019			Insurance Check Issued	010	C 016708	5203.63001.000.0000		Treasurer Kosciusko County	35.18	InsCheckIssued	35.18
				010	C 016708						

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
05/24/2019		Insurance Check Issued	010	C 016709	5203.63001.000.0000	Treasurer Kosciusko County	466.38	InsCheckIssued	
			010	C 016709					466.38
05/24/2019		Insurance Check Issued	010	C 016710	5203.63001.000.0000	Treasurer Kosciusko County	68.96	InsCheckIssued	
			010	C 016710					68.96
05/24/2019		Insurance Check Issued	010	C 016711	5203.63001.000.0000	Treasurer Kosciusko County	49.16	InsCheckIssued	
			010	C 016711					49.16
05/24/2019		Insurance Check Issued	010	C 016712	5203.63001.000.0000	Treasurer Kosciusko County	20.43	InsCheckIssued	
			010	C 016712					20.43
05/31/2019		Insurance check issued	010	C 016713	5203.63001.000.0000	Treasurer Kosciusko County	859.83	InsCheckIssued	
			010	C 016713					859.83
05/31/2019		Insurance check issued	010	C 016714	5203.63001.000.0000	Treasurer Kosciusko County	51.76	InsCheckIssued	
			010	C 016714					51.76
05/31/2019		Insurance check issued	010	C 016715	5203.63001.000.0000	Treasurer Kosciusko County	144.15	InsCheckIssued	
			010	C 016715					144.15
05/31/2019		Insurance check issued	010	C 016716	5203.63001.000.0000	Treasurer Kosciusko County	96.74	InsCheckIssued	
			010	C 016716					96.74
05/31/2019		Insurance check issued	010	C 016717	5203.63001.000.0000	Treasurer Kosciusko County	9.70	InsCheckIssued	
			010	C 016717					9.70
05/31/2019		Insurance check issued	010	C 016718	5203.63001.000.0000	Treasurer Kosciusko County	342.04	InsCheckIssued	
			010	C 016718					342.04
05/31/2019		Insurance check issued	010	C 016719	5203.63001.000.0000	Treasurer Kosciusko County	1,370.40	InsCheckIssued	
			010	C 016719					1,370.40
05/31/2019		Insurance check issued	010	C 016720	5203.63001.000.0000	Treasurer Kosciusko County	178.89	InsCheckIssued	
			010	C 016720					178.89
05/01/2019		Insurance EFT's 063670 thru 063678	010	C 063670	5203.63001.000.0000	Treasurer Kosciusko County	2,585.62	InsuranceEFT's	
			010	C 063670					2,585.62

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PreRun Date	PO	PO Mode Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
			Check	Account Code	Account Code	Vendor Name				
05/06/2019		Flex check issued	010	C 300705	5203.63000.000.0000		Treasurer Kosciusko County	240.00	FlexCheckIssued	
			010	C 300705						240.00
05/06/2019		Flex check issued	010	C 300706	5203.63000.000.0000		Treasurer Kosciusko County	140.00	FlexCheckIssued	
			010	C 300706						140.00
05/08/2019		Flex check issued	010	C 300707	5203.63000.000.0000		Treasurer Kosciusko County	367.38	FlexChckIssued	
			010	C 300707						367.38
05/08/2019		Flex check issued	010	C 300708	5203.63000.000.0000		Treasurer Kosciusko County	398.28	Flex CheckIssued	
			010	C 300708						398.28
05/13/2019		Flex Check Issued	010	C 300709	5203.63000.000.0000		Treasurer Kosciusko County	120.82	Flex CheckIssued	
			010	C 300709						120.82
05/16/2019		Flex check issued	010	C 300710	5203.63000.000.0000		Treasurer Kosciusko County	199.20	FlexCheckIssued	
			010	C 300710						199.20
05/20/2019		Flex Check Issued	010	C 300711	5203.63000.000.0000		Treasurer Kosciusko County	265.00	FlexCheckIssued	
			010	C 300711						265.00
05/22/2019		Flex Check Issued	010	C 300712	5203.63000.000.0000		Treasurer Kosciusko County	418.20	FlexCheckIssued	
			010	C 300712						418.20
05/01/2019		Flex EFT 796297	010	C 796297	5203.63000.000.0000		Treasurer Kosciusko County	35.00	Flex EFT	
			010	C 796297						35.00
05/10/2019		Flex EFT 802782	010	C 802782	5203.63000.000.0000		Treasurer Kosciusko County	1,455.00	Flex EFT	
			010	C 802782						1,455.00
05/22/2019		Flex EFT	010	C 807837	5203.63000.000.0000		Treasurer Kosciusko County	146.50	Flex EFT	
			010	C 807837						146.50
05/31/2019		Flex EFT 811881	010	C 811881	5203.63000.000.0000		Treasurer Kosciusko County	40.00	Flex EFT	
			010	C 811881						40.00
05/30/2019		FLEX EFT 811200	010	E	5203.63000.000.0000		Treasurer Kosciusko County	41.71	FLEX EFT	
05/13/2019		Flex EFTS 801895-801896	010	E	5203.63000.000.0000		Treasurer Kosciusko County	1,263.85	Flex EFTs	
05/13/2019		Insurance EFT's 9122004095-9122004129	010	E	5203.63001.000.0000		Treasurer Kosciusko County	28,934.46	Ins EFTS	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget		Amount	Description	Check Total
					Account Code	Vendor Name			
05/13/2019		Insurance EFT's 9122044539-9122044546	010	E	5203.63001.000.0000	Treasurer Kosciusko County	1,127.01	Ins EFTS	
05/30/2019		INS EFT'S 9143068863-9143068870	010	E	5203.63001.000.0000	Treasurer Kosciusko County	186.44	INS EFT'S	
05/30/2019		INS EFT'S 9143006160-9143006192	010	E	5203.63001.000.0000	Treasurer Kosciusko County	10,020.65	INS EFT'S	
05/15/2019		Ins EFT's 9129005781 thru 9129005805	010	E	5203.63001.000.0000	Treasurer Kosciusko County	32,642.55	Ins EFT's	
05/15/2019		Ins EFT's 9129064679 thru 9129064683	010	E	5203.63001.000.0000	Treasurer Kosciusko County	687.86	Ins EFT's	
05/22/2019		Flex EFT's 9136061309-9136061312	010	E	5203.63001.000.0000	Treasurer Kosciusko County	84.00	Flex EFT's	
05/22/2019		Flex EFT's 9136005697-9136005726	010	E	5203.63001.000.0000	Treasurer Kosciusko County	42,601.66	Flex EFT's	
			010	E					117,590.19
						Location: 0000	276,065.37		
						Fund: 5203	276,065.37		
05/14/2019		DDClr-D Comp	003	C 805676	5250.62299.000.0000	Lake City Bank	107.00	DDClr-D Comp	
			003	C 805676					107.00
05/28/2019		DDClr-D Comp	003	C 805681	5250.62299.000.0000	Lake City Bank	107.00	DDClr-D Comp	
			003	C 805681					107.00
						Location: 0000	214.00		
						Fund: 5250	214.00		
05/30/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	40.00	UMRClmsDeposit	
05/09/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	1,455.00	UMRClmsDeposit	
05/29/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	41.71	UMRClaimsDeposit	
05/13/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	120.82	UMRClaimsDeposit	
05/21/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	146.50	UMRClaimsDeposit	
05/20/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	265.00	UMRClaimsDeposit	
05/06/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	380.00	UMRClaimsDeposit	
05/08/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	398.28	UMRClaimsDeposit	
05/22/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	418.20	UMRClaimsDeposit	
05/16/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	199.20	UMRclaimsdeposit	
05/08/2019		UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	1,631.23	UMRclaimsdeposit	
			003	E					5,095.94
						Location: 0000	5,095.94		
						Fund: 5252	5,095.94		
05/14/2019		DDClr-Fit	003	C 805674	5353.62299.000.0000	Lake City Bank	46,196.73	DDClr-Fit	
			003	C 805674					46,196.73

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05/28/2019		DDClr-Fit	003	C 805682	5353.62299.000.0000	Lake City Bank	46,781.90	DDClr-Fit	
			003	C 805682					46,781.90
						Location: 0000	92,978.63		
						Fund: 5353	92,978.63		
05/28/2019		DDClr-Co Opt	003	C 805684	5356.62299.000.0000	Lake City Bank	5,691.74	DDClr-Co Opt	
05/28/2019		DDClr-Co Opt	003	C 805684	5356.62299.000.0000	Lake City Bank	5,743.38	DDClr-Co Opt	
			003	C 805684					11,435.12
						Location: 0000	11,435.12		
						Fund: 5356	11,435.12		
05/14/2019		DDClr-PerfReg	003	C 805678	5357.62299.000.0000	Lake City Bank	11,058.69	DDClr-PerfReg	
05/14/2019		DDClr-PerfHigh	003	C 805678	5357.62299.000.0000	Lake City Bank	2,189.44	DDClr-PerfHigh	
05/14/2019		DDClr-PerfHWVol	003	C 805678	5357.62299.000.0000	Lake City Bank	428.82	DDClr-PerfHWVol	
05/14/2019		DDClr-PerfRegVol	003	C 805678	5357.62299.000.0000	Lake City Bank	1,490.43	DDClr-PerfRegVol	
			003	C 805678					15,167.38
05/28/2019		DDClr-PerfReg	003	C 805679	5357.62299.000.0000	Lake City Bank	11,148.37	DDClr-PerfReg	
05/28/2019		DDClr-PerfReg	003	C 805679	5357.62299.000.0000	Lake City Bank	2,134.75	DDClr-PerfHigh	
05/28/2019		DDClr-PerfReg	003	C 805679	5357.62299.000.0000	Lake City Bank	396.54	DDClr-PerfHWVol	
05/28/2019		DDClr-PerfReg	003	C 805679	5357.62299.000.0000	Lake City Bank	1,510.38	DDClr-PerfRegVol	
			003	C 805679					15,190.04
						Location: 0000	30,357.42		
						Fund: 5357	30,357.42		
05/28/2019		DDClr-In Tax	003	C 805684	5361.62299.000.0000	Lake City Bank	16,835.62	DDClr-In Tax	
05/28/2019		DDClr-In Tax	003	C 805684	5361.62299.000.0000	Lake City Bank	17,019.28	DDClr-In Tax	
			003	C 805684					33,854.90
						Location: 0000	33,854.90		
						Fund: 5361	33,854.90		
05/14/2019		DDClr-Garnish	003	C 805677	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/14/2019		DDClr-Garnish	003	C 805677	5364.62299.000.0000	Lake City Bank	126.52	DDClr-Garnish	
05/14/2019		DDClr-Garnish	003	C 805677	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/14/2019		DDClr-Garnish	003	C 805677	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
05/14/2019		DDClr-Garnish	003	C 805677	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	

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		003	C 805677					994.93
05/28/2019	DDClr-Garnish	003	C 805683	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/28/2019	DDClr-Garnish	003	C 805683	5364.62299.000.0000	Lake City Bank	126.52	DDClr-Garnish	
05/28/2019	DDClr-Garnish	003	C 805683	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/28/2019	DDClr-Garnish	003	C 805683	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
05/28/2019	DDClr-Garnish	003	C 805683	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	
		003	C 805683					994.93
					Location: 0000	1,989.86		
					Fund: 5364	1,989.86		
05/14/2019	DDClr-Fica	003	C 805674	5901.62299.000.0000	Lake City Bank	7,463.38	DDClr-Fica	
		003	C 805674					7,463.38
05/28/2019	DDClr-Fica	003	C 805682	5901.62299.000.0000	Lake City Bank	7,504.63	DDClr-Fica	
		003	C 805682					7,504.63
					Location: 0000	14,968.01		
					Fund: 5901	14,968.01		
05/14/2019	DDClr-Fica	003	C 805674	5902.62299.000.0000	Lake City Bank	31,912.26	DDClr-Fica	
		003	C 805674					31,912.26
05/28/2019	DDClr-Fica	003	C 805682	5902.62299.000.0000	Lake City Bank	32,088.56	DDClr-Fica	
		003	C 805682					32,088.56
					Location: 0000	64,000.82		
					Fund: 5902	64,000.82		
05/14/2019	DDClr-Fica	003	C 805674	8138.11601.000.0000	Lake City Bank	20.33	DDClr-Fica	
05/14/2019	DDClr-Fica	003	C 805674	8138.11601.000.0000	Lake City Bank	86.93	DDClr-Fica	
		003	C 805674					107.26
05/14/2019	DDClr-PerfReg	003	C 805678	8138.11602.000.0000	Lake City Bank	168.25	DDClr-PerfReg	
		003	C 805678					168.25
05/28/2019	DDClr-PerfReg	003	C 805679	8138.11602.000.0000	Lake City Bank	168.25	DDClr-PerfReg	
		003	C 805679					168.25
05/28/2019	DDClr-Fica	003	C 805682	8138.11601.000.0000	Lake City Bank	20.33	DDClr-Fica	

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			Bank	Check	Account Code				Vendor Name
05/28/2019		DDClr-Fica	003	C 805682	8138.11601.000.0000	Lake City Bank	86.93	DDClr-Fica	
			003	C 805682					107.26
						Location: 0000	551.02		
						Fund: 8138	551.02		
05/14/2019		DDClr-Fica	003	C 805674	8148.11601.000.0000	Lake City Bank	7.80	DDClr-Fica	
05/14/2019		DDClr-Fica	003	C 805674	8148.11601.000.0000	Lake City Bank	33.35	DDClr-Fica	
			003	C 805674					41.15
05/28/2019		DDClr-Fica	003	C 805682	8148.11601.000.0000	Lake City Bank	8.25	DDClr-Fica	
05/28/2019		DDClr-Fica	003	C 805682	8148.11601.000.0000	Lake City Bank	35.29	DDClr-Fica	
			003	C 805682					43.54
						Location: 0000	84.69		
						Fund: 8148	84.69		
05/14/2019		DDClr-Fica	003	C 805674	8236.11601.000.0000	Lake City Bank	19.07	DDClr-Fica	
05/14/2019		DDClr-Fica	003	C 805674	8236.11601.000.0000	Lake City Bank	81.54	DDClr-Fica	
			003	C 805674					100.61
05/28/2019		DDClr-Fica	003	C 805682	8236.11601.000.0000	Lake City Bank	19.07	DDClr-Fica	
05/28/2019		DDClr-Fica	003	C 805682	8236.11601.000.0000	Lake City Bank	81.54	DDClr-Fica	
			003	C 805682					100.61
						Location: 0000	201.22		
						Fund: 8236	201.22		
05/14/2019		DDClr-Fica	003	C 805674	8899.11601.000.0000	Lake City Bank	4.41	DDClr-Fica	
05/14/2019		DDClr-Fica	003	C 805674	8899.11601.000.0000	Lake City Bank	18.86	DDClr-Fica	
			003	C 805674					23.27
05/14/2019		DDClr-PerfReg	003	C 805678	8899.11602.000.0000	Lake City Bank	42.31	DDClr-PerfReg	
			003	C 805678					42.31
05/28/2019		DDClr-PerfReg	003	C 805679	8899.11602.000.0000	Lake City Bank	42.31	DDClr-PerfReg	
			003	C 805679					42.31
05/28/2019		DDClr-Fica	003	C 805682	8899.11601.000.0000	Lake City Bank	4.41	DDClr-Fica	
05/28/2019		DDClr-Fica	003	C 805682	8899.11601.000.0000	Lake City Bank	18.86	DDClr-Fica	

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		003	C 805682					23.27
					Location: 0000	131.16		
					Fund: 8899	131.16		
05/14/2019	DDClr-Fica	003	C 805674	9124.11601.000.0000	Lake City Bank	7.43	DDClr-Fica	
05/14/2019	DDClr-Fica	003	C 805674	9124.11601.000.0000	Lake City Bank	31.76	DDClr-Fica	
		003	C 805674					39.19
05/14/2019	DDClr-PerfReg	003	C 805678	9124.11602.000.0000	Lake City Bank	57.37	DDClr-PerfReg	
		003	C 805678					57.37
05/28/2019	DDClr-PerfReg	003	C 805679	9124.11602.000.0000	Lake City Bank	8.18	DDClr-PerfReg	
		003	C 805679					8.18
05/28/2019	DDClr-Fica	003	C 805682	9124.11601.000.0000	Lake City Bank	1.06	DDClr-Fica	
05/28/2019	DDClr-Fica	003	C 805682	9124.11601.000.0000	Lake City Bank	4.53	DDClr-Fica	
		003	C 805682					5.59
					Location: 0000	110.33		
					Fund: 9124	110.33		
05/14/2019	DDClr-Fica	003	C 805674	9176.11601.000.0000	Lake City Bank	10.20	DDClr-Fica	
05/14/2019	DDClr-Fica	003	C 805674	9176.11601.000.0000	Lake City Bank	43.63	DDClr-Fica	
		003	C 805674					53.83
05/14/2019	DDClr-PerfReg	003	C 805678	9176.11602.000.0000	Lake City Bank	78.81	DDClr-PerfReg	
		003	C 805678					78.81
					Location: 0000	132.64		
					Fund: 9176	132.64		
	0502876-IN	003	C 212598	1000.21001.000.0009	A. E. Boyce Company Inc	468.81	Auditor	
	0503037-IN	003	C 212598	1000.21001.000.0009	A. E. Boyce Company Inc	310.50	Auditor	
		003	C 212598					779.31
	25 / Gilberto Rico	003	C 212599	1000.31089.000.0044	Aaron J Stoll LLC	169.20	D313FC547	
	24 / Gilberto Rico	003	C 212599	1000.31089.000.0044	Aaron J Stoll LLC	1,099.80	D318F6911	
	27 / Billy Rose	003	C 212599	1000.31089.000.0044	Aaron J Stoll LLC	257.40	D318F6187	
	26 / Kevin Gibson	003	C 212599	1000.31089.000.0044	Aaron J Stoll LLC	675.00	D318F4883	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	212599				2,201.40
			MARY AVERY	003	C	212925 1000.31089.000.0044	Aaron J Stoll LLC	184.10	D217CM1481	
			NUNLEY	003	C	212925 1000.31089.000.0044	Aaron J Stoll LLC	263.90	D218CM1193	
				003	C	212925				448.00
			INV109326	003	C	212600 1000.31001.000.0009	Adams Remco Inc.	3,735.00	Copy Contract	
			INV111348	003	C	212600 1000.41001.000.0009	Adams Remco Inc.	3,500.00	Courthouse	
				003	C	212600				7,235.00
			INV111197	003	C	212926 1000.31001.000.0009	Adams Remco Inc.	5,499.75	B & W Copies	
			INV111785	003	C	212926 1000.31001.000.0009	Adams Remco Inc.	13,134.00	Color Copies	
				003	C	212926				18,633.75
			Election	003	C	212865 1000.23001.000.0012	Allison Dennis	20.00	Meal	
			Election	003	C	212865 1000.31092.000.0012	Allison Dennis	100.00	Judge	
				003	C	212865				120.00
			6580	003	C	212930 1000.22009.000.0006	Anderson Property	675.00	Custom Pots	
				003	C	212930				675.00
			Monthly NFP	003	C	212602 1000.31000.000.0009	Animal Welfare League	5,608.42	MthlyNFP	
				003	C	212602				5,608.42
			phillips/phillips Transfer Fees	003	C	212931 1000.60016.000.0000	Anthony Spahr Attorney at Law	5.00	Overpay TransFee	
				003	C	212931				5.00
			1983968P244126 D Prater	003	C	212604 1000.36038.000.0013	Assoc. Surgeons and Physicians	16.17	Inmate Medical	
				003	C	212604				16.17
			2019LEAD	003	C	212605 1000.36003.000.0009	Association of Indiana	60.00	Inst Leadership	
				003	C	212605				60.00
			Election	003	C	212876 1000.23001.000.0012	Atkins Erma	20.00	Meal	
			Election	003	C	212876 1000.31093.000.0012	Atkins Erma	95.00	Pole Clerk	
				003	C	212876				115.00
			12701	003	C	212606 1000.41001.000.0009	Automatic Door Controls,Inc	486.00	Justice Bldg	
			41959	003	C	212606 1000.41001.000.0009	Automatic Door Controls,Inc	1,832.00	Justice Bldg	

**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
	41960			003	C 212606	1000.41001.000.0009	Automatic Door Controls,Inc	1,190.00	Justice Bldg	
				003	C 212606					3,508.00
	2562460171, 2565470356			003	C 213123	1000.35001.000.0019	AutoZone Inc	63.58	.	
				003	C 213123					63.58
	22077, 22183, 22374			003	C 212607	1000.31013.000.0010	Axis Forensic Toxicology Inc	960.00	.	
				003	C 212607					960.00
	22480 22589			003	C 212935	1000.31013.000.0010	Axis Forensic Toxicology Inc	960.00	.	
				003	C 212935					960.00
	St v. Jordan Purdy			003	C 212608	1000.31088.000.0043	Barrett John D	158.48	D1-1901-JD-13	
	RICHARD BRADFORD			003	C 212608	1000.31089.000.0044	Barrett John D	183.47	D218CM1404	
	JEFFERY STUMP			003	C 212608	1000.31089.000.0044	Barrett John D	535.90	D218F6-962	
				003	C 212608					877.85
	Pro Tem - Barrett - Circuit Court			003	C 212937	1000.31039.000.0043	Barrett John D	25.00	Pro Tem	
	BRENT BLACKBURN			003	C 212937	1000.31089.000.0044	Barrett John D	235.97	D219CM179	
				003	C 212937					260.97
	Monthly NFP			003	C 212609	1000.36030.000.0009	Beaman Home	2,549.25	MthlyNFP	
				003	C 212609					2,549.25
	41507-1901 / A. Grossnickle / IMO Nicholas Bright			003	C 212939	1000.31060.000.0043	Beers Mallers Backs & Salin	1,237.50	D1-1807-JC-245	
				003	C 212939					1,237.50
	#727936/7			003	C 212610	1000.35001.000.0019	Big R Stores-Warsaw	29.99	.	
				003	C 212610					29.99
	Jack Birch / Ryan Jarrell			003	C 212611	1000.31089.000.0044	Birch Kaufman LLC	396.00	D318F61151	
				003	C 212611					396.00
	Birch / St v. Elizabeth Likens			003	C 212941	1000.31088.000.0043	Birch Kaufman LLC	1,368.00	C1-1806-F6-505	
	Birch / St v. Christopher Hodges			003	C 212941	1000.31088.000.0043	Birch Kaufman LLC	63.00	C1-1812-F6-1153	
	Birch / State v. Christopher Hodges			003	C 212941	1000.31088.000.0043	Birch Kaufman LLC	63.00	C1-1812-F6-1154	
				003	C 212941					1,494.00
	St v. Karen Bonham			003	C 212612	1000.31017.000.0043	Bowen Center	1,500.00	C1-1710-F5-823	

**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	212612				1,500.00
			State v. Kyle Miller	003	C	212942	1000.31017.000.0043 Bowen Center	1,600.00	C1-1810-F6-932	
				003	C	212942				1,600.00
			Election	003	C	212855	1000.23001.000.0012 Boyle IV John	20.00	Meal	
			Election	003	C	212855	1000.31092.000.0012 Boyle IV John	100.00	Judge	
				003	C	212855				120.00
			Election	003	C	212856	1000.23001.000.0012 Boyle Susan R	20.00	Meal	
			Election	003	C	212856	1000.31093.000.0012 Boyle Susan R	95.00	Poll Clerk	
				003	C	212856				115.00
			2019 Primary Election	003	C	212944	1000.31095.000.0012 Brandon Ashley	30.00	.	
				003	C	212944				30.00
			M13842, M13878	003	C	212614	1000.22022.000.0019 Brateman's Inc.	572.95	.	
				003	C	212614				572.95
			Election	003	C	212857	1000.23001.000.0012 Brehob Kenneth	20.00	Meal	
			Election	003	C	212857	1000.31093.000.0012 Brehob Kenneth	95.00	Poll Clerk	
				003	C	212857				115.00
			Election	003	C	212858	1000.23001.000.0012 Buchman Brenda	20.00	Meal	
			Election	003	C	212858	1000.31092.000.0012 Buchman Brenda	100.00	Judge	
				003	C	212858				120.00
			3080/State v. Jose Izaguirre	003	C	212615	1000.31017.000.0043 Bueno Susannah	195.50	D1-1904-F1-258	
				003	C	212615				195.50
			7226925	003	C	212946	1000.41001.000.0009 Central Indiana Hardware	34.74	Keys	
				003	C	212946				34.74
			314206600	003	C	212901	1000.32000.000.0009 CenturyLink	30.32	K21 Internet	
				003	C	212901				30.32
			State v. Jeffery Walker	003	C	212618	1000.31088.000.0043 Churchward Anthony S PC	571.50	D1-1712-F3-1005	
				003	C	212618				571.50

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			JAMES ELLIOTT	003	C 212619	1000.31089.000.0044	Clifton John	70.00	D218CM419	
			ASHLEY LEE	003	C 212619	1000.31089.000.0044	Clifton John	444.50	D218CM427	
			ARIANNE THOMPSON	003	C 212619	1000.31089.000.0044	Clifton John	276.50	D218CM1314	
			1000-210 / James Elliott	003	C 212619	1000.31089.000.0044	Clifton John	405.00	D318F61167	
				003	C 212619					1,196.00
			4715-1103-0189-7083	003	E 511716	1000.21001.000.0009	Corporate Payment Systems	15.30	Amazon	
			4715-1103-0189-7083	003	E 511716	1000.21001.000.0009	Corporate Payment Systems	41.90	Amazon	
			4715-1103-0189-7083	003	E 511716	1000.22007.000.0006	Corporate Payment Systems	11.48	Walmart	
			4715-1103-0189-7083	003	E 511716	1000.22011.000.0006	Corporate Payment Systems	13.34	Owen's	
			4715-1103-0189-7083	003	E 511716	1000.22011.000.0006	Corporate Payment Systems	68.77	Amazon	
			4715-1103-0189-7083	003	E 511716	1000.22012.000.0007	Corporate Payment Systems	39.87	Walmart	
			4715-1103-0189-7083	003	E 511716	1000.22012.000.0007	Corporate Payment Systems	790.00	Warsaw Autoplex	
			Murphy Robes - Judge Kehler Robe	003	E 511716	1000.31017.000.0043	Corporate Payment Systems	445.54	Robe	
			4715-1103-0189-7083/ May invoice	003	E 511716	1000.32004.000.0043	Corporate Payment Systems	34.00	May VISA	
			AIC Budget/Finance & NE District Meeting	003	E 511716	1000.32004.000.0045	Corporate Payment Systems	200.00	AICMeetingsCouci	
			4715-1103-0189-7083	003	E 511716	1000.33002.000.0009	Corporate Payment Systems	443.14	indeed	
			61028942	003	E 511716	1000.33002.000.0011	Corporate Payment Systems	9.45	Legal Notice	
			4715-1103-0189-7083	003	E 511716	1000.35004.000.0006	Corporate Payment Systems	74.70	Amazon	
			4715-1103-0189-7083	003	E 511716	1000.35004.000.0006	Corporate Payment Systems	92.12	Amazon	
			St Board Acnts Fiscal Officer Training Meals	003	E 511716	1000.36003.000.0005	Corporate Payment Systems	23.01	Training Meals	
			AIC Budget/Finance & NE District Meeting	003	E 511716	1000.36003.000.0005	Corporate Payment Systems	100.00	AICMeetingsAudit	
				003	E 511716					2,402.62
			76752, 20351	003	E 511719	1000.21001.000.0019	Corporate Payment Systems	307.88	.	
			69132,46074,96199	003	E 511719	1000.22003.000.0019	Corporate Payment Systems	104.32	.	
			22259, 55029, 89063	003	E 511719	1000.22003.000.0019	Corporate Payment Systems	116.00	.	
			97036	003	E 511719	1000.35001.000.0019	Corporate Payment Systems	52.24	.	
				003	E 511719	1000.35070.000.0019	Corporate Payment Systems	600.33	.	
			Aldi's April	003	E 511719	1000.36037.000.0013	Corporate Payment Systems	1,682.58	.	
				003	E 511719					2,863.35
			42-02701-80	003	C 213109	1000.34004.000.0006	COW Wastewater	34.30	Shop	
			75-00258-00	003	C 213109	1000.34004.000.0006	COW Wastewater	15.20	200 N	
			42-05350-10	003	C 213109	1000.34004.000.0006	COW Wastewater	46.00	Annex	
			42-00300-01	003	C 213109	1000.34004.000.0006	COW Wastewater	20.90	211 House	

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			75-00287-00	003	C 213109	1000.34004.000.0006	COW Wastewater	13.30	Douglas Rd	
			42-00650-90	003	C 213109	1000.34004.000.0006	COW Wastewater	239.40	Courthouse	
			27-00220-00	003	C 213109	1000.34004.000.0006	COW Wastewater	2,195.90	Work Release	
			42-02521-00	003	C 213109	1000.34004.000.0006	COW Wastewater	1,990.45	Justice Bldg A	
			42-02522-00	003	C 213109	1000.34004.000.0006	COW Wastewater	1,999.55	Justice Bldg B	
			42-05250-31	003	C 213109	1000.34004.000.0006	COW Wastewater	28.60	Creative Benefit	
				003	C 213109					6,583.60
			Election	003	C 212877	1000.23001.000.0012	Cox Beth Anne	20.00	Meals	
			Election	003	C 212877	1000.31092.000.0012	Cox Beth Anne	100.00	Judge	
				003	C 212877					120.00
			Election	003	C 212878	1000.23001.000.0012	Cox Elizabeth	20.00	Meal	
			Election	003	C 212878	1000.31092.000.0012	Cox Elizabeth	100.00	Judge	
				003	C 212878					120.00
			Election	003	C 212879	1000.23001.000.0012	Cox Gerald	20.00	Meal	
			Election	003	C 212879	1000.31093.000.0012	Cox Gerald	95.00	Pole Clerk	
				003	C 212879					115.00
			53135, 53121	003	C 212621	1000.33001.000.0019	Cox Studio	1,107.90	.	
				003	C 212621					1,107.90
			10446	003	C 213124	1000.35001.000.0019	Crouse Body Shop Inc	4,679.83	.	
				003	C 213124					4,679.83
			3030	003	C 212951	1000.41001.000.0009	Crowder Detention	662.00	Jail	
				003	C 212951					662.00
			Pt M Williams Inmate	003	C 212625	1000.36038.000.0013	Cunningham Optical One	94.10	Inmate Medical	
				003	C 212625					94.10
			Meal for Regional meeting	003	C 212626	1000.32003.000.0022	Curtis * Laura	7.33	Title IV-D meal	
				003	C 212626					7.33
			2244	003	C 212953	1000.41001.000.0009	D&D Electric	341.25	Jail	
			2252	003	C 212953	1000.41001.000.0009	D&D Electric	380.00	Clerk	
			2251	003	C 212953	1000.41001.000.0009	D&D Electric	650.00	Fairgrounds	

**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 212953					1,371.25
			Welborn/Welborn 90458 Overpay of Transfer Fee	003	C 212628	1000.60016.000.0000	Davisson & Davisson	10.00	Overpay refund	
				003	C 212628					10.00
			Election	003	C 212880	1000.23001.000.0012	Dawson Connie	20.00	Meals	
			Election	003	C 212880	1000.31091.000.0012	Dawson Connie	120.00	Inspector	
				003	C 212880					140.00
			Election	003	C 212881	1000.23001.000.0012	Dawson Karen	20.00	Meals	
			Election	003	C 212881	1000.31093.000.0012	Dawson Karen	95.00	Poll Clerk	
				003	C 212881					115.00
			SIN115918	003	C 212955	1000.21013.000.0009	Digital Dolphin Supplies	297.00	Toner	
			SIN112225	003	C 212955	1000.21013.000.0009	Digital Dolphin Supplies	951.00	Toner	
			SIN116553	003	C 212955	1000.21013.000.0009	Digital Dolphin Supplies	158.00	Toner	
			SIN115973	003	C 212955	1000.21013.000.0009	Digital Dolphin Supplies	99.00	Toner	
				003	C 212955					1,505.00
			2019 Primary Election Day	003	C 212957	1000.31096.000.0012	Dunwell-Klotz Marta	30.00	.	
				003	C 212957					30.00
			Pro Tem - Earhart - Circuit 5/2/19	003	C 212958	1000.31039.000.0043	Earhart Thomas	25.00	Pro Tem Circuit	
				003	C 212958					25.00
			200516-122 & 123	003	C 212634	1000.31001.000.0009	EMANS Engineering	1,000.00	tenny&alpha	
				003	C 212634					1,000.00
			200516-124	003	C 212960	1000.31001.000.0009	EMANS Engineering	500.00	revisedalpha dev	
				003	C 212960					500.00
			753840	003	C 213125	1000.22022.000.0019	Emblem Enterprises, Inc	78.02	.	
				003	C 213125					78.02
				003	C 212635	1000.36038.000.0013	Emergency Medicine of IN LLC	541.72	.	
				003	C 212635					541.72
			21893	003	C 212962	1000.32002.000.0022	Engineering Innovation	204.61	Title IV-D	

**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	212962				204.61
			04166010	003	C	212637 1000.35003.000.0006	Extinguisher Co No 1	519.85	Courthouse	
			04246109	003	C	212637 1000.35003.000.0006	Extinguisher Co No 1	197.00	Work Release	
			04166011	003	C	212637 1000.35003.000.0006	Extinguisher Co No 1	274.89	Work Release	
				003	C	212637				991.74
			15789	003	C	212963 1000.41001.000.0009	Faulkner Fabricating Inc	2,592.00	Jail	
				003	C	212963				2,592.00
			Rec # 090551 Noonan/Noonan Trans Fee Over Pay	003	C	212640 1000.60016.000.0000	Fidelity National Title Co LLC	10.00	TransFee OverPay	
				003	C	212640				10.00
			Election	003	C	212882 1000.23001.000.0012	Fisher Deljon	20.00	Meal	
			Election	003	C	212882 1000.31091.000.0012	Fisher Deljon	120.00	Inspector	
				003	C	212882				140.00
			Election	003	C	212883 1000.23001.000.0012	Fisher Valeria	20.00	Meals	
			Election	003	C	212883 1000.31092.000.0012	Fisher Valeria	100.00	Judge	
				003	C	212883				120.00
			Returning refund IRS sent to county in error	003	C	212923 1000.60000.000.0000	Fitzpatrick Bonnie J	172.00	IRS error	
				003	C	212923				172.00
			E098812	003	C	212641 1000.22007.000.0006	Flex-Pac	802.61	Housekeeping	
				003	C	212641				802.61
			E100074	003	C	212964 1000.22007.000.0006	Flex-Pac	552.77	Supplies	
			E099740	003	C	212964 1000.22007.000.0006	Flex-Pac	378.95	Housekeeping	
			E099660	003	C	212964 1000.22007.000.0006	Flex-Pac	591.52	Housekeeping	
				003	C	212964				1,523.24
			Election	003	C	212866 1000.23001.000.0012	Fluke Lucinda	20.00	Meal	
			Election	003	C	212866 1000.31093.000.0012	Fluke Lucinda	95.00	Poll Clerk	
				003	C	212866				115.00
			XXXXX7733 C Tennyson	003	C	212642 1000.36038.000.0013	Fort Wayne Orthopedics LLC	213.88	Inmate Medical	
				003	C	212642				213.88

**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	Account Code	Vendor Name				
			15 miles - 2019 Primary Election	003	C	212965	1000.32003.000.0012	Fox Mark	5.70	.	
				003	C	212965					5.70
			May Primary Election	003	C	213126	1000.31090.000.0012	Fox Mark	30.00	May Primary	
				003	C	213126					30.00
			Election	003	C	212867	1000.23001.000.0012	Gakstatter Carolyn	20.00	Meal	
			Election	003	C	212867	1000.31092.000.0012	Gakstatter Carolyn	100.00	Judge	
				003	C	212867					120.00
			1904-011 / St v. Christopher Hodges	003	C	212643	1000.31088.000.0043	Garza Antony	772.94	C1-1712-F6-1007	
			SERGIO GARCIA	003	C	212643	1000.31089.000.0044	Garza Antony	164.50	D219CM23	
			RONNIE SPRANGER	003	C	212643	1000.31089.000.0044	Garza Antony	234.21	D219CM144	
				003	C	212643					1,171.65
			Judge Pro Tem - Sup 1 - Garza	003	C	212966	1000.31039.000.0043	Garza Antony	25.00	Pro Tem	
			Pro Tem - Circ - outside session 5/1/19 and 5/2/19	003	C	212966	1000.31039.000.0043	Garza Antony	25.00	Pro Tem	
			Judge Pro Tempore - Garza - Circuit 5/3/19	003	C	212966	1000.31039.000.0043	Garza Antony	25.00	Pro Tem Circuit	
			WADE STARKEY	003	C	212966	1000.31089.000.0044	Garza Antony	302.21	D218CM414	
			LINDSEY WRAY	003	C	212966	1000.31089.000.0044	Garza Antony	105.00	D219CM116	
			IGNACIO LOPEZ	003	C	212966	1000.31089.000.0044	Garza Antony	362.47	D218CM1138	
			JESSICA STAHL	003	C	212966	1000.31089.000.0044	Garza Antony	294.13	D218CM1464	
			ALICIA HOLLOWAY	003	C	212966	1000.31089.000.0044	Garza Antony	399.13	D218CM1415/847	
				003	C	212966					1,537.94
			#47034	003	C	212644	1000.35001.000.0019	Glass Doctor-Warsaw	841.53	.	
				003	C	212644					841.53
			2019 Primary Election	003	C	212968	1000.31094.000.0012	Goble Lucas	30.00	.	
				003	C	212968					30.00
			192492165	003	C	212646	1000.23010.000.0013	Gordon Food Service, Inc	250.51	.	
				003	C	212646					250.51
			Acct # 132700 D Zentz	003	C	212647	1000.36038.000.0013	Goshen Physicians	116.11	Inmate Medical	
				003	C	212647					116.11
			Gov Tech Service Fees Refunded	003	C	212969	1000.60000.000.0000	Gov Tech Services	3.00	Serv Fee Refund	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212969					3.00
			56689831	003	E 511625	1000.21013.000.0009	GovConnection, Inc	341.00	Toner	
			56697310	003	E 511625	1000.21013.000.0009	GovConnection, Inc	1,018.17	Toner	
			56693418	003	E 511625	1000.21013.000.0009	GovConnection, Inc	480.93	Toner	
				003	E 511625					1,840.10
			56726387	003	E 511705	1000.21013.000.0009	GovConnection, Inc	1,290.90	Toner	
				003	E 511705					1,290.90
			2019040005	003	C 212648	1000.34007.000.0009	Governmental Inter-	1,276.25	.	
				003	C 212648					1,276.25
			Election	003	C 212868	1000.36035.000.0012	Grace Village Retirement Cntr	30.00	Polling Place	
				003	C 212868					30.00
			99642	003	C 212971	1000.36048.000.0015	Great Lakes Labs	1,281.00	D & A Testing	
				003	C 212971					1,281.00
			018952	003	C 212972	1000.60000.000.0000	Haffner * Charles	150.00	FILINGFEEREFUN	
				003	C 212972					150.00
			76467	003	C 212651	1000.21001.000.0009	Hardesty Printing Co Inc	450.00	Sup 2	
			76484	003	C 212651	1000.21001.000.0009	Hardesty Printing Co Inc	396.00	Assessor	
			76428	003	C 212651	1000.21001.000.0009	Hardesty Printing Co Inc	128.00	Extension	
			76423	003	C 212651	1000.21001.000.0009	Hardesty Printing Co Inc	67.00	Wghts & Measures	
				003	C 212651					1,041.00
			76517	003	C 212974	1000.21001.000.0009	Hardesty Printing Co Inc	379.00	Sup 1	
			76501	003	C 212974	1000.21001.000.0009	Hardesty Printing Co Inc	1,045.00	Sup 3	
			76516	003	C 212974	1000.21001.000.0009	Hardesty Printing Co Inc	379.00	Joint courts	
			76574 & 76573	003	C 212974	1000.21001.000.0022	Hardesty Printing Co Inc	365.00	Title IV-D	
				003	C 212974					2,168.00
			76554	003	C 213127	1000.23010.000.0013	Hardesty Printing Co Inc	598.00	.	
				003	C 213127					598.00
			Burial of Veteran William Henning	003	C 212652	1000.36021.000.0009	Henning Rose M	100.00	.	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		003	C 212652					100.00
	Election	003	C 212859	1000.23001.000.0012	Hill Charlotte	20.00	Meal	
	Election	003	C 212859	1000.31093.000.0012	Hill Charlotte	95.00	Poll Clerk	
		003	C 212859					115.00
	Election	003	C 212884	1000.23001.000.0012	Hirschy-Kinsey Alexandria	20.00	Meals	
	Election	003	C 212884	1000.31093.000.0012	Hirschy-Kinsey Alexandria	95.00	Poll Clerk	
		003	C 212884					115.00
	Election	003	C 212869	1000.23001.000.0012	Howie Lynn S.	20.00	Meal	
	Election	003	C 212869	1000.31091.000.0012	Howie Lynn S.	120.00	Inspector	
		003	C 212869					140.00
	Election	003	C 212885	1000.23001.000.0012	Huffer Veronica	20.00	Meal	
	Election	003	C 212885	1000.31093.000.0012	Huffer Veronica	95.00	Poll Clerk	
		003	C 212885					115.00
	2019 Primary Election	003	C 212978	1000.31094.000.0012	Hurd Andrew	30.00	.	
		003	C 212978					30.00
	2019 Primary Election	003	C 212979	1000.31095.000.0012	Hyde Adam	30.00	.	
		003	C 212979					30.00
	1010-220002762467	003	C 213110	1000.34004.000.0006	Indiana American Water	22.66	211 House	
	1010-210007652605	003	C 213110	1000.34004.000.0006	Indiana American Water	35.21	Annex DOM	
	1010-210005534176	003	C 213110	1000.34004.000.0006	Indiana American Water	171.09	Courthouse	
	1010-210006833111	003	C 213110	1000.34004.000.0006	Indiana American Water	54.47	Annex 6" FS	
	1010-210007145312	003	C 213110	1000.34004.000.0006	Indiana American Water	1,262.13	Work Release	
	1010-210003627348	003	C 213110	1000.34004.000.0006	Indiana American Water	26.84	Creative Benefit	
		003	C 213110					1,572.40
	1010-210005534824	003	C 213150	1000.34004.000.0006	Indiana American Water	22.66	Shop	
	1010-210006521821	003	C 213150	1000.34004.000.0006	Indiana American Water	2,169.15	Justice Bldg	
	1010-210005534725	003	C 213150	1000.34004.000.0006	Indiana American Water	54.47	Sheriff 6" FS	
		003	C 213150					2,246.28
		003	C 213153	1000.22008.000.0006	Indiana American Water	2,600.00	Courthouse	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 213153					2,600.00
			Acct #131063	003	C 212853	1000.11603.000.0009	Indiana Dept of Workforce	890.00	March Benefits	
				003	C 212853					890.00
			2001169P345379	003	C 212662	1000.36038.000.0013	Indiana Wound Care	60.42	Inmate Medical	
				003	C 212662					60.42
			100-100-0726	003	C 212785	1000.32000.000.0009	Intelligent Fiber Network, LLC	1,025.00	Internet #5	
				003	C 212785					1,025.00
			May Primary Election	003	C 213128	1000.31095.000.0012	Jarrette James	60.00	May Primary	
				003	C 213128					60.00
			190554	003	C 213129	1000.36041.000.0019	John E Reid and Associates Inc	1,150.00	.	
				003	C 213129					1,150.00
			7792 / IMO Daniel Anderson	003	C 212667	1000.31060.000.0043	Kehler Law Firm PC	72.00	D1-1712-JC-487	
			7793 / IMO Daniel Anderson	003	C 212667	1000.31060.000.0043	Kehler Law Firm PC	72.00	D1-1712-JC-488	
			7794 / IMo Ryan Jarrell	003	C 212667	1000.31060.000.0043	Kehler Law Firm PC	963.00	D1-1804-JC-117	
			JACOB KING	003	C 212667	1000.31089.000.0044	Kehler Law Firm PC	1,568.00	D218CM737	
			COLIN HILL	003	C 212667	1000.31089.000.0044	Kehler Law Firm PC	595.00	D218CM579	
			CHARLES ROBINSON	003	C 212667	1000.31089.000.0044	Kehler Law Firm PC	259.00	D219CM175	
				003	C 212667					3,529.00
			7828/Gene Denz v. Kay Saint	003	C 212986	1000.31060.000.0043	Kehler Law Firm PC	576.00	C1-0903-DR-122	
			7858 / IMO Steven Maull	003	C 212986	1000.31060.000.0043	Kehler Law Firm PC	67.50	D1-1710-JC-394	
			7857 / IMO Steven Maull	003	C 212986	1000.31060.000.0043	Kehler Law Firm PC	127.50	D1-1710-JC-395	
			7859 / IMo Tyler Mulldune	003	C 212986	1000.31060.000.0043	Kehler Law Firm PC	75.00	D1-1804-JC-153	
			DUSTIN ASHBY	003	C 212986	1000.31089.000.0044	Kehler Law Firm PC	336.00	D216CM635	
			DUSTIN ASHBY	003	C 212986	1000.31089.000.0044	Kehler Law Firm PC	252.00	D217CM228	
			JOHN MCGUIRE	003	C 212986	1000.31089.000.0044	Kehler Law Firm PC	441.00	D219CM278	
			EARL SMITH, JR	003	C 212986	1000.31089.000.0044	Kehler Law Firm PC	357.00	D217CM1284	
			tristan bailey	003	C 212986	1000.31089.000.0044	Kehler Law Firm PC	483.00	D218CM1287	
				003	C 212986					2,715.00
			2019 Primary Election Day	003	C 212987	1000.31096.000.0012	Kennedy Margaret	30.00	.	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212987					30.00
			Burial of Veteran Hubert Kennedy	003	C 212668	1000.36021.000.0009	Kennedy Sandra L	100.00	.	
				003	C 212668					100.00
			163041	003	C 213130	1000.35001.000.0019	Kerlin Motor Co., Inc.	213.90	.	
				003	C 213130					213.90
			Election	003	C 212886	1000.23001.000.0012	Kinsey Jeanine	20.00	Meals	
			Election	003	C 212886	1000.31092.000.0012	Kinsey Jeanine	100.00	Judge	
				003	C 212886					120.00
			Monthly NFP	003	C 212671	1000.36031.000.0009	Kos Co Council Age/Aging	2,549.25	MthlyNFP	
				003	C 212671					2,549.25
			County Share Insurance Premium	003	C 212847	1000.11605.000.0009	Kos Co Treas Insurance	24,744.64	DDClr-Em/C125	
			County Share Insurance Premium	003	C 212847	1000.11605.000.0009	Kos Co Treas Insurance	643.52	DDClr-FamIns125	
			County Share Insurance Premium	003	C 212847	1000.11605.000.0009	Kos Co Treas Insurance	67,110.36	DDClr-FamIns125	
			County Share Insurance Premium	003	C 212847	1000.11605.000.0009	Kos Co Treas Insurance	30,846.97	DDClr-SingIns125	
				003	C 212847					123,345.49
			County Share of Ins	003	C 213119	1000.11605.000.0009	Kos Co Treas Insurance	24,744.64	DDClr-Em/C125	
			County Share of Ins	003	C 213119	1000.11605.000.0009	Kos Co Treas Insurance	643.52	DDClr-FamIns125	
			County Share of Ins	003	C 213119	1000.11605.000.0009	Kos Co Treas Insurance	67,110.36	DDClr-FamIns125	
			County Share of Ins	003	C 213119	1000.11605.000.0009	Kos Co Treas Insurance	30,846.97	DDClr-SingIns125	
				003	C 213119					123,345.49
			XXXXX9834 D McCrory	003	C 212673	1000.36038.000.0013	Kosciusko Ambulance	530.12	Inmate Medical	
				003	C 212673					530.12
			Monthly NFP	003	C 212674	1000.36029.000.0009	Kosciusko Co Historical	1,771.67	MthlyNFP	
				003	C 212674					1,771.67
			3000389814, 3000396653, 3000349599	003	C 212675	1000.36038.000.0013	Kosciusko Community Hospital	4,503.76	Inmate Medical	
				003	C 212675					4,503.76
			Monthly NFP	003	C 212676	1000.36010.000.0009	Kosciusko County 4-H Council	3,623.17	MthlyNFP	
				003	C 212676					3,623.17

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
	163			003	C 212991	1000.32002.000.0022	Kosciusko County Auditor	557.37	Title IV-D posta	
				003	C 212991					557.37
	Monthly NFP			003	C 212677	1000.36028.000.0009	Kosciusko Home Care &	3,814.17	MthlyNFP	
				003	C 212677					3,814.17
				003	C 213131	1000.36038.000.0013	Kosciusko Medical Group, LLC	138.71	.	
				003	C 213131					138.71
	Election			003	C 212887	1000.23001.000.0012	Kruger Sue	20.00	Meals	
	Election			003	C 212887	1000.31092.000.0012	Kruger Sue	100.00	Judge	
				003	C 212887					120.00
	Meal for Regional meeting			003	C 212678	1000.32003.000.0022	Kummer * Jane	9.03	Title IV-D Meal	
				003	C 212678					9.03
	159093			003	C 212679	1000.31001.000.0009	L & D Mail Masters Inc	16,388.74	2018 Tax statmen	
				003	C 212679					16,388.74
	4522			003	C 213132	1000.35001.000.0019	Lake Lube Inc	31.00	43-R4	
				003	C 213132					31.00
	Rovenstine / IMO Angela Trager			003	C 212684	1000.31060.000.0043	Lemon W Douglas	171.00	C1-0504-DR-293	
	Lemon / St. v. Linda Bryant			003	C 212684	1000.31088.000.0043	Lemon W Douglas	252.00	C1-1806-F5-530	
	Lemon / St v. Jerrad Schlemmer			003	C 212684	1000.31088.000.0043	Lemon W Douglas	180.00	C1-1707-F6-565	
	Lemon / St v. Jerrad Schlemmer			003	C 212684	1000.31088.000.0043	Lemon W Douglas	189.00	C1-1709-F5-768	
	Lemon / Joshua Hamilton			003	C 212684	1000.31089.000.0044	Lemon W Douglas	252.00	D317F6456	
	Lemon			003	C 212684	1000.31089.000.0044	Lemon W Douglas	261.00	D318F5907/Young	
	Rovenstine			003	C 212684	1000.31089.000.0044	Lemon W Douglas	360.00	D318F6891/Wright	
				003	C 212684					1,665.00
	Rovenstine / IMO Landon Weisser / Jason Weisser			003	C 212995	1000.31060.000.0043	Lemon W Douglas	414.00	D1-1702-JC-62	
	Rovenstine / IMO Novali Weisser /Jason Weisser			003	C 212995	1000.31060.000.0043	Lemon W Douglas	414.00	D1-1702-JC-63	
	Rovenstine / May 2019 PD COntract			003	C 212995	1000.31088.000.0043	Lemon W Douglas	4,125.00	May 2019 PD Cont	
	Adam Bielinski			003	C 212995	1000.31089.000.0044	Lemon W Douglas	333.00	D3-1901-F6-38	
	Kevn D. Gibson			003	C 212995	1000.31089.000.0044	Lemon W Douglas	207.00	D3-1901-F6-82	
	Michelle A Reavis			003	C 212995	1000.31089.000.0044	Lemon W Douglas	387.00	D3-1803-F5-291	
	Kevn D. Gibson			003	C 212995	1000.31089.000.0044	Lemon W Douglas	630.00	D3-1805-F6-452	

**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
			C. Austin Rovenstine for R. Druessedow	003	C 212995	1000.31089.000.0044	Lemon W Douglas	675.00	D03-1806-F6-509	
				003	C 212995					7,185.00
			18211 / Scott Lennox	003	C 212685	1000.31089.000.0044	Lennox Sobek & Buehler LLC	351.00	D318F61082/Nash	
			18210 / Scott Lennox	003	C 212685	1000.31089.000.0044	Lennox Sobek & Buehler LLC	279.00	D318F5705/Shephe	
			18151 / Scott Lennox	003	C 212685	1000.31089.000.0044	Lennox Sobek & Buehler LLC	252.00	D318F61177/Omara	
			18152 / Scott Lennox	003	C 212685	1000.31089.000.0044	Lennox Sobek & Buehler LLC	279.00	D318F4995/Otting	
				003	C 212685					1,161.00
			Election	003	C 212888	1000.23001.000.0012	Lieffring Peggy	20.00	Meals	
			Election	003	C 212888	1000.31092.000.0012	Lieffring Peggy	100.00	Judge	
				003	C 212888					120.00
			914728	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	37.97	Jail	
			917600	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	(21.85)	Shop	
			915226	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	38.72	Jail	
			914874	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	8.52	Assessor	
			913240	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	111.35	Justice Bldg	
			917599	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	(12.25)	Justice Bldg	
			914613	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	67.02	Jail & Work Rel	
			914766	003	C 212902	1000.22008.000.0006	Lowe's Companies, Inc.	46.86	Jail & Work Rel	
				003	C 212902					276.34
			S1342409	003	C 212996	1000.41001.000.0009	MacAllister Machinery	706.00	Work Release	
				003	C 212996					706.00
			Election	003	C 212870	1000.23001.000.0012	Macon Rebecca	20.00	Meal	
			Election	003	C 212870	1000.31093.000.0012	Macon Rebecca	95.00	Poll Clerk	
				003	C 212870					115.00
			Title IV-D Newspaper	003	C 212997	1000.36001.000.0022	Mail-Journal/The Paper	42.00	Title IV-D	
				003	C 212997					42.00
			2019-01	003	C 212998	1000.31012.000.0009	MAXIMUS Inc	6,500.00	Cost Allocation	
				003	C 212998					6,500.00
			Marker for Veteran Verl L. Gray	003	C 212688	1000.36021.000.0009	McKee Mortuary	100.00	.	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212688					100.00
			45006	003	C 212689	1000.35004.000.0006	Menards- Warsaw	54.80	WR & Jail	
				003	C 212689					54.80
			45710	003	C 213000	1000.35004.000.0006	Menards- Warsaw	40.22	Work Release	
			45644	003	C 213000	1000.35004.000.0006	Menards- Warsaw	100.55	Work Release	
				003	C 213000					140.77
			1359931	003	C 212787	1000.32000.000.0009	MetroNet	150.00	JB Internet	
			1359930	003	C 212787	1000.32000.000.0009	MetroNet	150.00	Shop Internet	
				003	C 212787					300.00
			17251	003	C 212690	1000.33005.000.0012	Microvote General Corporation	2,300.00	2019 Primary	
			17251	003	C 212690	1000.33011.000.0012	Microvote General Corporation	7,430.00	2019 Primary	
				003	C 212690					9,730.00
			S3709173.001	003	C 212691	1000.35004.000.0006	Mid-City Supply Co Inc	17.52	Jail	
				003	C 212691					17.52
			S3707731.001	003	C 213001	1000.35004.000.0006	Mid-City Supply Co Inc	1,423.70	Jail	
			S3716177.001	003	C 213001	1000.35004.000.0006	Mid-City Supply Co Inc	1.81	Courthouse	
			S3718770.001	003	C 213001	1000.35004.000.0006	Mid-City Supply Co Inc	43.69	Justice bldg	
				003	C 213001					1,469.20
			Election	003	C 212889	1000.23001.000.0012	Miller John	20.00	Meals	
			Election	003	C 212889	1000.31091.000.0012	Miller John	120.00	Inspector	
				003	C 212889					140.00
			Election	003	C 212890	1000.23001.000.0012	Miller Patty	20.00	Meals	
			Election	003	C 212890	1000.31093.000.0012	Miller Patty	95.00	Poll Clerk	
				003	C 212890					115.00
			MINER	003	C 212693	1000.31089.000.0044	Miner & Lemon, LLP	157.50	D218CM1298HYDE	
			MINER	003	C 212693	1000.31089.000.0044	Miner & Lemon, LLP	185.50	D218CM1379MORO	
				003	C 212693					343.00
			Chad Miner / Judge Pro Tem	003	C 213002	1000.31039.000.0044	Miner & Lemon, LLP	25.00	JVS - AM	

**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
			Chad Miner / Judge Pro Tem	003	C 213002	1000.31039.000.0044	Miner & Lemon, LLP	25.00	JVS - PM	
				003	C 213002					50.00
			17937196 J Barr	003	C 212694	1000.36038.000.0013	Mobile X USA	60.00	Inmate Medical	
				003	C 212694					60.00
			02-70597	003	C 212695	1000.22008.000.0006	More's Kubota of Warsaw	42.44	Tractor maint	
				003	C 212695					42.44
			02-72614	003	C 213005	1000.22008.000.0006	More's Kubota of Warsaw	50.95	Work Release	
				003	C 213005					50.95
			Election	003	C 212860	1000.23001.000.0012	Mort Janice L	20.00	Meal	
			Election	003	C 212860	1000.31092.000.0012	Mort Janice L	100.00	Judge	
				003	C 212860					120.00
				003	E 511708	1000.32003.000.0021	Moyer * James	368.60	Mileage Fuel Tra	
				003	E 511708					368.60
			2019 Primary Election	003	C 213006	1000.31094.000.0012	Murphy Andrew	30.00	.	
				003	C 213006					30.00
			505390	003	C 212697	1000.22003.000.0006	NAPA Auto Parts	27.32	Maint	
			505390	003	C 212697	1000.35004.000.0006	NAPA Auto Parts	16.49	Maint	
				003	C 212697					43.81
			501281, 505430, 505733	003	C 213133	1000.35001.000.0019	NAPA Auto Parts	25.93	.	
				003	C 213133					25.93
			2019 Primary Election	003	C 213008	1000.31095.000.0012	Nayrocker Craig	30.00	.	
				003	C 213008					30.00
			Burial of Veteran Larry Neher	003	C 212698	1000.36021.000.0009	Neher Fay	100.00	.	
				003	C 212698					100.00
			11343	003	C 213009	1000.21001.000.0009	Network Source	502.25	Clerk	
				003	C 213009					502.25
			Election	003	C 212861	1000.36035.000.0012	New Beginnings Assembly of God	30.00	Polling Rental	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212861					30.00
			295700	003	C 213112	1000.32000.000.0009	New Paris Telephone Inc	371.85	Internet	
				003	C 213112					371.85
			181/Helen / IMO Christina Hollingsworth	003	C 212700	1000.31060.000.0043	Newman and Newman LLC	495.00	D1-1810-JC-366	
			168 / Helen Newman	003	C 212700	1000.31089.000.0044	Newman and Newman LLC	1,665.00	D318F6739/Dilley	
			H.NEWMAN	003	C 212700	1000.31089.000.0044	Newman and Newman LLC	133.00	D219CM76SCHULI	
			169 / Helen Newman	003	C 212700	1000.31089.000.0044	Newman and Newman LLC	63.00	D319F6100/Dilley	
				003	C 212700					2,356.00
			Helen Newman for Joseph Glant	003	C 213010	1000.31039.000.0044	Newman and Newman LLC	441.00	D03-1811-F6-1120	
			76/Helen / IMO China Campbell	003	C 213010	1000.31060.000.0043	Newman and Newman LLC	81.00	D1-1902-JC-70	
			Helen Newman for Brandon Chambers	003	C 213010	1000.31089.000.0044	Newman and Newman LLC	3,510.00	D03-1712-F6-964	
			Helen Newman for Kimberly Northern	003	C 213010	1000.31089.000.0044	Newman and Newman LLC	1,305.00	D03-1806-F5-629	
				003	C 213010					5,337.00
			193-794-000-5	003	C 212788	1000.34003.000.0006	NIPSCO	723.51	Annex	
			539-036-006-8	003	C 212788	1000.34003.000.0006	NIPSCO	218.15	Zimmer Rd Abt	
			709-127-003-2	003	C 212788	1000.34003.000.0006	NIPSCO	528.37	Sheriff @ Hwy	
			154-695-008-3	003	C 212788	1000.34003.000.0006	NIPSCO	237.65	Fox Farm Rd Abt	
				003	C 212788					1,707.68
			363-491-008-4	003	C 212904	1000.34003.000.0006	NIPSCO	224.97	Shop	
			932-508-009-6	003	C 212904	1000.34003.000.0006	NIPSCO	218.49	Coroner	
			955-566-001-4	003	C 212904	1000.34003.000.0006	NIPSCO	77.50	211 House	
			991-206-002-2	003	C 212904	1000.34003.000.0006	NIPSCO	200.46	Emp Clinic	
			769-400-009-4	003	C 212904	1000.34003.000.0006	NIPSCO	4,522.47	Courthouse	
			063-510-003-9	003	C 212904	1000.34003.000.0006	NIPSCO	30,903.90	Justice Bldg	
			184-391-002-9	003	C 212904	1000.34003.000.0006	NIPSCO	2,352.90	Work Release A	
			679-445-003-4	003	C 212904	1000.34003.000.0006	NIPSCO	1,723.86	Work Release B	
			892-040-003-4	003	C 212904	1000.34003.000.0006	NIPSCO	28.34	CH Utility Pole	
			001-294-009-9	003	C 212904	1000.34003.000.0006	NIPSCO	315.68	Creative Benefit	
				003	C 212904					40,568.57
			760-884-004-3	003	C 213113	1000.34003.000.0006	NIPSCO	85.17	CL Water Tower	

**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	213113				85.17
			154680	003	C	213013	1000.22008.000.0006 Northern Gases & Supplies Inc	20.65	Cylinder Rental	
				003	C	213013				20.65
			Election	003	C	212862	1000.23001.000.0012 Olson Georgette	20.00	Meal	
			Election	003	C	212862	1000.31091.000.0012 Olson Georgette	120.00	Inspector	
				003	C	212862				140.00
			99938	003	C	213015	1000.32002.000.0008 Online Data	6,347.16	April Postage	
				003	C	213015				6,347.16
			Burial & Marker for Vet Charles Dye	003	C	212704	1000.36021.000.0009 Owen Family Funeral Home	200.00	.	
			Burial & Marker for Vet William Thompson	003	C	212704	1000.36021.000.0009 Owen Family Funeral Home	200.00	.	
				003	C	212704				400.00
			Election	003	C	212863	1000.23001.000.0012 Pecs Diana S	20.00	Meal	
			Election	003	C	212863	1000.31093.000.0012 Pecs Diana S	95.00	Poll Clerk	
				003	C	212863				115.00
			Election	003	C	212864	1000.23001.000.0012 Pecs James	20.00	Meal	
			Election	003	C	212864	1000.31091.000.0012 Pecs James	120.00	Inspector	
				003	C	212864				140.00
			3308655602	003	C	212707	1000.31001.000.0009 Pitney Bowes	761.01	Courthouse	
				003	C	212707				761.01
			920115376	003	C	212708	1000.35001.000.0019 Pomp's Tire Service Inc	1,085.76	Tires	
				003	C	212708				1,085.76
			920116790	003	C	213134	1000.35001.000.0019 Pomp's Tire Service Inc	1,337.76	.	
				003	C	213134				1,337.76
			2019 Primary Election	003	C	213022	1000.31095.000.0012 Price Christina	30.00	.	
			10 miles - 2019 Primary Election	003	C	213022	1000.32003.000.0012 Price Christina	3.80	.	
				003	C	213022				33.80
			May Primary Election	003	C	213135	1000.31095.000.0012 Price Christina	60.00	May Primary	

**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	213135				60.00
			AIC Budget & Finance Class and NE District Mtg	003	E	511709	1000.36003.000.0005 Puckett * Michelle	20.90	55 miles	
				003	E	511709				20.90
			ACA Travel Wise	003	C	212710	1000.32021.000.0001 Purdue University	576.75	ACA Travel Wise	
				003	C	212710				576.75
			April 2019 Mileage	003	C	213023	1000.32003.000.0001 Purdue University	185.06	April 2019 Milea	
				003	C	213023				185.06
			1913301-01	003	C	213024	1000.31001.000.0009 Pyramid Consulting	10,243.00	K County	
				003	C	213024				10,243.00
			2018-1560	003	C	212711	1000.36038.000.0013 Quality Correctional Care	30,448.50	.	
				003	C	212711				30,448.50
			6462767	003	C	212712	1000.21001.000.0009 Quill Corporation	12.76	HR	
			6502587	003	C	212712	1000.21001.000.0009 Quill Corporation	156.78	Sheriff	
			6532908	003	C	212712	1000.21001.000.0009 Quill Corporation	15.76	Sheriff	
			6532759	003	C	212712	1000.21001.000.0009 Quill Corporation	39.00	Sheriff	
			6513585	003	C	212712	1000.21001.000.0009 Quill Corporation	29.87	Sheriff	
			6598837	003	C	212712	1000.21001.000.0009 Quill Corporation	23.72	Sheriff	
			679858	003	C	212712	1000.21001.000.0009 Quill Corporation	20.51	Surveyor	
			6800968	003	C	212712	1000.21001.000.0009 Quill Corporation	51.05	Surveyor	
			6837478	003	C	212712	1000.21001.000.0009 Quill Corporation	33.50	Surveyor	
			6837107	003	C	212712	1000.21001.000.0009 Quill Corporation	76.75	Prosecutor	
			6801759	003	C	212712	1000.21006.000.0009 Quill Corporation	1,208.61	Paper	
			6636430	003	C	212712	1000.21006.000.0009 Quill Corporation	51.44	Paper	
			6745246	003	C	212712	1000.22015.000.0012 Quill Corporation	1,344.00	post cards	
				003	C	212712				3,063.75
			6870735	003	C	213025	1000.21001.000.0009 Quill Corporation	88.83	Clerk	
			6871027	003	C	213025	1000.21001.000.0009 Quill Corporation	194.14	Sheriff	
			6898430	003	C	213025	1000.21001.000.0009 Quill Corporation	33.24	Sheriff	
			6972259	003	C	213025	1000.21001.000.0009 Quill Corporation	63.41	Surveyor	
			6970491	003	C	213025	1000.21001.000.0009 Quill Corporation	39.58	Coroner/Vet Aff	

**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
			6840487 & 6836079	003	C 213025	1000.22015.000.0012	Quill Corporation	1,344.00	.	
				003	C 213025					1,763.20
			14541	003	C 213136	1000.22028.000.0019	R & B Sales Inc	100.00	.	
				003	C 213136					100.00
			190426004	003	C 213027	1000.35001.000.0009	R & G Auto & Truck Repair Inc	298.99	Clase vehicle	
				003	C 213027					298.99
			See list in notes	003	C 213137	1000.35001.000.0019	R & G Auto & Truck Repair Inc	4,189.77	.	
				003	C 213137					4,189.77
			2019 Primary	003	C 213030	1000.31095.000.0012	Ragan DeAnna K	30.00	.	
				003	C 213030					30.00
			Election	003	C 212891	1000.23001.000.0012	Ragan Kathy C	20.00	Meals	
			Election	003	C 212891	1000.31093.000.0012	Ragan Kathy C	95.00	Poll Clerk	
				003	C 212891					115.00
			Reimbursement for meals	003	C 213032	1000.32004.000.0043	Reed * Michael	125.67	.	
			Reimbursement for mileage - MWR	003	C 213032	1000.32004.000.0043	Reed * Michael	94.62	.	
				003	C 213032					220.29
			24831349	003	C 212715	1000.32002.000.0017	Reserve Account	3,500.00	Postage	
				003	C 212715					3,500.00
			Election	003	C 212892	1000.23001.000.0012	Ripsom Thomas A	20.00	Meals	
			Election	003	C 212892	1000.31092.000.0012	Ripsom Thomas A	100.00	Judge	
				003	C 212892					120.00
			#56228134	003	C 212716	1000.32003.000.0019	River Link	8.20	.	
				003	C 212716					8.20
				003	C 212718	1000.32017.000.0007	Rock * Edward	7.00	Ed Rock	
				003	C 212718					7.00
			Leon - Pro Tem - Sup 1 on 5/3/19	003	C 213033	1000.31039.000.0043	Rockhill Pinnick LLP	25.00	Pro Tem	
			138716/McGrath IMO Katie Smith	003	C 213033	1000.31060.000.0043	Rockhill Pinnick LLP	450.00	D1-1901-JT-18	
			138704 / McGrath/ IMO Rachel Banaszek	003	C 213033	1000.31060.000.0043	Rockhill Pinnick LLP	342.00	D1-1901-JC-36	

**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
			138684/Reust / St v. Joseph Waithira	003	C 213033	1000.31088.000.0043	Rockhill Pinnick LLP	2,338.77	C1-1808-F1-845	
			138426/Rigdon/State v. Steven Bean/APPEAL	003	C 213033	1000.31088.000.0043	Rockhill Pinnick LLP	1,428.12	D1-9512-CF-294	
			May PD Contract and PD Admin Services for May	003	C 213033	1000.31088.000.0043	Rockhill Pinnick LLP	12,808.00	May PD Contract	
				003	C 213033					17,391.89
			2019 Primary	003	C 213034	1000.31095.000.0012	Rovenstine C Austin	30.00	.	
				003	C 213034					30.00
			E. Rowland / Judge Pro Tem	003	C 213035	1000.31039.000.0044	Rowland Law Office PC	25.00	JVS - AM	
				003	C 213035					25.00
			23549	003	C 212719	1000.41001.000.0009	Royalty Companies of IN, Inc	563.37	Justice Bldg	
				003	C 212719					563.37
			23622	003	C 213036	1000.41001.000.0009	Royalty Companies of IN, Inc	675.50	Old Jail Museum	
				003	C 213036					675.50
			83928	003	C 213039	1000.22008.000.0006	S & T Supply, Inc	2.98	Jail	
			83902	003	C 213039	1000.22008.000.0006	S & T Supply, Inc	20.28	Shop	
				003	C 213039					23.26
			3/15/19-5/10/19	003	C 213040	1000.32003.000.0002	Sandy * Matthew	145.54	site inspections	
				003	C 213040					145.54
			Election	003	C 212893	1000.23001.000.0012	Schmitt Kristy	20.00	Meals	
			Election	003	C 212893	1000.31092.000.0012	Schmitt Kristy	100.00	Judge	
				003	C 212893					120.00
			26390	003	C 213044	1000.22006.000.0006	Service Electric Inc	535.44	.	
				003	C 213044					535.44
			2019 Primary Election	003	C 213045	1000.31094.000.0012	Sexton Michael	30.00	.	
				003	C 213045					30.00
			Election	003	C 212894	1000.23001.000.0012	Shaw Marjory	20.00	Meals	
			Election	003	C 212894	1000.31093.000.0012	Shaw Marjory	95.00	Poll Clerk	
				003	C 212894					115.00
			1980	003	C 212725	1000.31003.000.0006	Shiplest Pest Solutions LLC	400.00	April Service	

**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	212725				400.00
			Election	003	C	212895 1000.23001.000.0012	Smith Cathy	20.00	Meal	
			Election	003	C	212895 1000.31092.000.0012	Smith Cathy	100.00	Judge	
				003	C	212895				120.00
			Burial of Veteran James A. Smith	003	C	212727 1000.36021.000.0009	Smith Kay	100.00	.	
				003	C	212727				100.00
			461770	003	C	213048 1000.35001.000.0009	Smith Tire Inc	15.00	Clase	
				003	C	213048				15.00
			461871,462168,462262,462470	003	C	213138 1000.35001.000.0019	Smith Tire Inc	130.00	.	
				003	C	213138				130.00
			Election	003	C	212871 1000.23001.000.0012	Smoker Jane	20.00	Meal	
			Election	003	C	212871 1000.31092.000.0012	Smoker Jane	100.00	Judge	
				003	C	212871				120.00
			100000567 Acct. 1938	003	C	212730 1000.31013.000.0010	St. Joseph Hospital Lab	450.00	.	
				003	C	212730				450.00
			1938-1000000759	003	C	213050 1000.31013.000.0010	St. Joseph Hospital Lab	814.50	.	
				003	C	213050				814.50
			3411005517	003	C	212731 1000.21001.000.0009	Staples Business Advantage	13.50	Auditor	
			3411234772	003	C	212731 1000.21001.000.0009	Staples Business Advantage	34.15	Auditor	
			3411379825	003	C	212731 1000.21001.000.0009	Staples Business Advantage	176.63	Auditor	
			3411379826	003	C	212731 1000.21001.000.0009	Staples Business Advantage	15.48	Auditor	
			3410743060	003	C	212731 1000.21001.000.0009	Staples Business Advantage	106.47	Assessor	
			3410817026	003	C	212731 1000.21001.000.0009	Staples Business Advantage	142.38	Assessor	
			3411166744	003	C	212731 1000.21001.000.0009	Staples Business Advantage	269.91	Assessor	
			3411305362	003	C	212731 1000.21001.000.0009	Staples Business Advantage	51.49	Sup 2 & 3	
			3411305363	003	C	212731 1000.21001.000.0009	Staples Business Advantage	95.54	Sup 2 & 3	
			3411234774	003	C	212731 1000.21001.000.0009	Staples Business Advantage	26.68	Sup 2 & 3	
			3411305361	003	C	212731 1000.21001.000.0009	Staples Business Advantage	158.78	Treasurer	
			3411234773	003	C	212731 1000.21001.000.0009	Staples Business Advantage	60.79	EMA/Surveyor	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212731					1,151.80
			3411743044	003	C 213051	1000.21001.000.0009	Staples Business Advantage	24.98	Auditor	
			3411674710	003	C 213051	1000.21001.000.0009	Staples Business Advantage	21.59	Sup 2 & 3	
			3411954347	003	C 213051	1000.21001.000.0009	Staples Business Advantage	158.78	Treasurer	
			3411954348	003	C 213051	1000.21001.000.0009	Staples Business Advantage	(21.79)	Treasurer	
			3412706372	003	C 213051	1000.21001.000.0009	Staples Business Advantage	(136.99)	Treasurer	
			3412620844	003	C 213051	1000.21001.000.0009	Staples Business Advantage	50.97	Extension	
			3412706371	003	C 213051	1000.21001.000.0009	Staples Business Advantage	108.79	Store purchase	
			3412620846	003	C 213051	1000.21001.000.0009	Staples Business Advantage	20.99	Court Reporter	
			3412620845	003	C 213051	1000.21001.000.0009	Staples Business Advantage	53.28	Court Reporter	
				003	C 213051					280.60
			3411743045	003	C 213139	1000.23010.000.0013	Staples Business Advantage	919.80	.	
				003	C 213139					919.80
			Meal for Regional meeting	003	C 212732	1000.32003.000.0022	Steffe * Teresa L	6.89	Title IV-D meal	
			Mileage for Regional Conference	003	C 212732	1000.32003.000.0022	Steffe * Teresa L	41.12	Title IV-D milea	
				003	C 212732					48.01
			#201737, #201746, #200699	003	C 212734	1000.22022.000.0019	Steven R Jenkins Co Inc	870.39	.	
				003	C 212734					870.39
			201770,201745	003	C 213140	1000.22022.000.0019	Steven R Jenkins Co Inc	569.92	.	
				003	C 213140					569.92
			Election	003	C 212896	1000.23001.000.0012	Stouder Linda	20.00	Meal	
			Election	003	C 212896	1000.31091.000.0012	Stouder Linda	120.00	Inspector	
				003	C 212896					140.00
			XXXXX9834 D Mcrory, XXXXX0359 A Martin	003	C 212735	1000.36038.000.0013	Summit Radiology	112.97	.	
				003	C 212735					112.97
			Mileage for Spring Conference	003	C 213057	1000.32004.000.0044	Sutton * Joe V	98.04	258 miles	
				003	C 213057					98.04
			P-L4852	003	C 212740	1000.33002.000.0009	The Papers Inc	25.26	Legal Notice	
			P-L4835	003	C 212740	1000.33002.000.0009	The Papers Inc	7.29	Legal Notice	

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			P-L4858	003	C 212740	1000.33002.000.0012	The Papers Inc	87.58	2019 Primary	
				003	C 212740					120.13
			1167	003	C 213061	1000.35001.000.0009	The Pit Stop	60.98	Clase Oil Change	
				003	C 213061					60.98
			See list in notes	003	C 213141	1000.35001.000.0019	The Pit Stop	646.76	.	
				003	C 213141					646.76
				003	C 213062	1000.33002.000.0011	The Rochester Sentinel	105.36	Legal Ad	
				003	C 213062					105.36
			INV-4557	003	C 213063	1000.31011.000.0009	The Schneider Corp	1,000.00	May	
			INV-4643	003	C 213063	1000.31011.000.0009	The Schneider Corp	1,000.00	June	
				003	C 213063					2,000.00
			10793	003	C 212741	1000.33002.000.0012	Times-Union	46.38	Publication	
				003	C 212741					46.38
			01102162	003	C 213065	1000.33002.000.0002	Times-Union	963.55	MAYBZAHOAPCSY	
			300143605	003	C 213065	1000.33002.000.0009	Times-Union	19.48	Advertising	
			300143290	003	C 213065	1000.33002.000.0009	Times-Union	9.28	Advertising	
			00104932	003	C 213065	1000.33002.000.0011	Times-Union	115.14	Legal Ad	
				003	C 213065					1,107.45
			Election	003	C 212897	1000.23001.000.0012	Tom Libbie	20.00	Meal	
			Election	003	C 212897	1000.31093.000.0012	Tom Libbie	95.00	Poll Clerk	
				003	C 212897					115.00
			543402	003	C 213067	1000.21009.000.0015	TransUnion Risk & Alternative	63.80	Person Search	
			543402	003	C 213067	1000.21009.000.0022	TransUnion Risk & Alternative	46.20	Title IV-D	
				003	C 213067					110.00
			State v. Lindzie Johnson	003	C 213068	1000.31088.000.0043	Travis Neff LLC	207.00	D1-1901-JD-112	
			IMO Makaila Boxley	003	C 213068	1000.31088.000.0043	Travis Neff LLC	252.00	D1-1811-JD-396	
			TIMOTHY GREVENSTUK	003	C 213068	1000.31089.000.0044	Travis Neff LLC	105.00	D219CM21	
			TODD MOORLAG,JR	003	C 213068	1000.31089.000.0044	Travis Neff LLC	124.55	D218CM684	
			MORGAN HEPLER	003	C 213068	1000.31089.000.0044	Travis Neff LLC	154.00	D219CM169	



**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
			KELLI DAY	003	C 213068	1000.31089.000.0044	Travis Neff LLC	105.00	D217CM1265	
				003	C 213068					947.55
			Refunding Fund 8897	003	C 212907	1000.60000.000.0000	Treasurer Kosciusko Co. *	55,528.54	Refund 8897	
				003	C 212907					55,528.54
			NSF Payment for Richard Reimschisel NSF Mutual Ban	003	C 213148	1000.60000.000.0000	Treasurer Kosciusko Co. *	4,149.59	SpringNSF Check	
				003	C 213148					4,149.59
			3 NSF fees from Mutual Bank	003	C 213158	1000.60000.000.0000	Treasurer Kosciusko Co. *	30.00	NSF Fees/Mutual	
				003	C 213158					30.00
			42864	003	C 213069	1000.62357.000.0000	Treasurer Of State Of Indiana	17,326.00	Whitko	
			42864	003	C 213069	1000.62357.000.0000	Treasurer Of State Of Indiana	2,631.00	N Webster Librar	
				003	C 213069					19,957.00
			Election	003	C 212872	1000.23001.000.0012	Tucker Lois C	20.00	Meal	
			Election	003	C 212872	1000.31092.000.0012	Tucker Lois C	100.00	Judge	
				003	C 212872					120.00
			1733	003	C 212744	1000.41001.000.0009	Turfmaster Company LLC	210.00	CH & Jail	
			1404	003	C 212744	1000.41001.000.0009	Turfmaster Company LLC	585.00	Courthouse	
			1732	003	C 212744	1000.41001.000.0009	Turfmaster Company LLC	520.00	RoundABOUTS	
				003	C 212744					1,315.00
			5668 / Neff / IMO Lindzie Johnson	003	C 213070	1000.31088.000.0043	Turner Valentine LLC	198.00	D1-1901-JD-12	
			5672/Neff/ IMO Aaron Hecke	003	C 213070	1000.31088.000.0043	Turner Valentine LLC	531.00	D1-1902-JD-68	
			5677/Neff / IMO Xavier Gibson	003	C 213070	1000.31088.000.0043	Turner Valentine LLC	405.00	D1-1902-JD-84	
			5675/Neff/IMO Nolan Ransome	003	C 213070	1000.31088.000.0043	Turner Valentine LLC	234.00	D1-1902-JD-86	
			5667 / Neff / IMO Makaila Boxley	003	C 213070	1000.31088.000.0043	Turner Valentine LLC	18.00	D1-1811-JD-396	
			5676 / Travis Neff for R. Blankenship	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	351.55	D3-1901-F6-6	
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	140.55	D217CM1265DAY	
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	161.00	D219CM195GORDC	
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	301.00	D218CM1411TOLSC	
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	70.00	D218CM684MOORL	
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	133.55	D219CM21GREVEN	
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	210.55	D219CM251JIMENE	

**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				
			NEFF	003	C 213070	1000.31089.000.0044	Turner Valentine LLC	210.00	D219CM169 HEPL	
				003	C 213070					2,964.20
			May UMR Flex Fees	003	E 511718	1000.11605.000.0009	UMR	167.30	UMRFlexFeesMay	
				003	E 511718					167.30
			2019 Primary	003	C 213074	1000.31094.000.0012	Utter James Jr	30.00	.	
				003	C 213074					30.00
			162 / IMO Steven Maull	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	297.00	D1-1501-JP-31	
			157 / IMO Joseph Miller	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	342.00	D1-1901-JC-36	
			159 / IMO Joseph Stewart	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	549.00	D1-1802-JC-46	
			160 / IMO Danielle Nulf	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	531.00	D1-1803-JC-90	
			164/ IMO Curtis Collins	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	351.00	D1-0709-JP-290	
			158 / IMO Zachary White	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	891.00	D1-1705-JC-191	
			161 / IMO Jacob Schlichter	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	342.00	D1-1705-JP-198	
			163/ IMO Eric Gibson	003	C 212746	1000.31060.000.0043	Vanderpool Benjamin	279.00	D1-1507-DR-220	
				003	C 212746					3,582.00
			181 / IMO James Evett	003	C 213075	1000.31060.000.0043	Vanderpool Benjamin	216.00	D1-1902-JT-78	
			182 / IMO Laura Van Lake	003	C 213075	1000.31060.000.0043	Vanderpool Benjamin	522.00	D1-1811-JC-402	
			180 / IMO James Evett	003	C 213075	1000.31060.000.0043	Vanderpool Benjamin	783.00	D1-1706-JC-232	
			165/ IMO Christopher Langley	003	C 213075	1000.31060.000.0043	Vanderpool Benjamin	342.00	D1-1809-JC-336	
			169 / Benjamin Coble	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	351.00	D3-1801-F6-80	
			172 / Javier Herrera-Arana	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	126.00	D3-1902-F6-96	
			174 / Lance Jervis	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	216.00	D3-1902-F5-131	
			178 / Todd Metz	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	270.00	D3-1902-F6-140	
			167 / Shelby Kelly	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	117.00	D3-1902-F6-123	
			168 / Benjamin Coble	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	333.00	D3-1803-F6-221	
			170 / Benjamin Coble	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	792.00	D3-1803-F6-247	
			173 / Randy Walgamuth	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	405.00	D3-1803-F6-229	
			166 / Kawliga Stickler	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	126.00	D3-1805-F5-475	
			175 / Paul Wiard	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	340.50	D3-1206-FC-377	
			177 / Jared Miller	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	747.00	D3-1806-F6-534	
			176 / Brittany Rowe	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	126.00	D3-1808-F6-772	
			179 / Danny Prater	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	261.00	D3-1809-F6-900	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			171 / Javier Herrera-Arana	003	C 213075	1000.31089.000.0044	Vanderpool Benjamin	378.00	D3-1811-F6-1104	
				003	C 213075					6,451.50
			12005/Isaiah / IMO Robbie Ankrom	003	C 212747	1000.31060.000.0043	Vanderpool Law Firm PC	414.00	D1-1902-JC-70	
			11881 / Isaiah V. / St. v. David Zentz	003	C 212747	1000.31088.000.0043	Vanderpool Law Firm PC	108.00	C1-1805-F6-394	
			11882 / Isaiah V. / St v. David Zentz	003	C 212747	1000.31088.000.0043	Vanderpool Law Firm PC	477.00	C1-1805-F6-437	
			11880 / Ben V. / St. v. Kegan Young	003	C 212747	1000.31088.000.0043	Vanderpool Law Firm PC	243.00	C1-1808-F5-804	
			11879 / Ben V. / St v Kegan Young	003	C 212747	1000.31088.000.0043	Vanderpool Law Firm PC	108.00	C1-1809-F4-902	
			I.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	168.00	D219CM216MILOS	
			I.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	216.00	D219F6-2HENSON	
			B.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	84.00	D219CM151LOGAN	
			12012-Isaiah Vanderpool	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	702.00	D315F6407/Zentz	
			B.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	259.00	D217CM1108LOGAI	
			B.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	161.00	D218CM1075LOGAI	
			B.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	238.00	D218CM1169LOGAI	
			I.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	119.00	D218CM916GIBSON	
			B.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	432.00	D218F6-555LOGAN	
			I.VANDERPOOL	003	C 212747	1000.31089.000.0044	Vanderpool Law Firm PC	511.00	D218CM565GIBSON	
				003	C 212747					4,240.00
			12073 / I. Vanderpool / IMO Shanelle Byrer	003	C 213076	1000.31060.000.0043	Vanderpool Law Firm PC	135.00	D1-1803-JC-92	
			12097 / I. Vanderpool / St v. Tyler Reith	003	C 213076	1000.31088.000.0043	Vanderpool Law Firm PC	135.00	D1-1901-F5-74	
			12077 / Isaiah Vanderpool for J. England	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	279.00	D3-1901-F6-51	
			12078 / Isaiah Vanderpool for C. Hubler	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	558.00	D3-1901-F6-81	
			12079 / Isaiah Vanderpool for R. Dickey	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	504.00	D3-1612-F6-779	
			I.VANDERPOOL	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	273.00	D218CM1121REED	
			I.VANDERPOOL	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	345.00	D218F6-130GIBBS	
			I.VANDERPOOL	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	189.00	D218CM1366STEEL	
			I.VANDERPOOL	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	252.00	D219F6-145STREET	
			I.VANDERPOOL	003	C 213076	1000.31089.000.0044	Vanderpool Law Firm PC	168.00	D219CM260 HARNI	
				003	C 213076					2,838.00
			Election	003	C 212873	1000.23001.000.0012	VanKirk Sherry	20.00	Meal	
			Election	003	C 212873	1000.31093.000.0012	VanKirk Sherry	95.00	Poll Clerk	
				003	C 212873					115.00

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Begin Date: 05/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			INV-00024101	003	C 213077	1000.44014.000.0009	Vertical Bridge S3 Assets LLC	862.13	Tower rent	
				003	C 213077					862.13
			30888 / IMO Brian Shepherd	003	C 213080	1000.31060.000.0043	Walmer James L	243.00	C1-0812-Dr-656	
				003	C 213080					243.00
			1000000779 Accnt 1995	003	C 213082	1000.36048.000.0015	Warsaw Health System LLC	360.00	Blood Draw	
				003	C 213082					360.00
			761285-2784-9	003	C 212791	1000.31005.000.0006	Waste Management	564.18	Work Release	
			7661283-2784-4	003	C 212791	1000.31005.000.0006	Waste Management	361.44	Justice Bldg	
			7661284-2784-2	003	C 212791	1000.31005.000.0006	Waste Management	1,216.20	Justice Bldg	
				003	C 212791					2,141.82
			7661603-2784-3	003	C 213114	1000.31005.000.0006	Waste Management	750.72	Coroner Bldg	
				003	C 213114					750.72
			56943	003	C 212751	1000.41001.000.0009	Weed, Inc	330.00	Work Release	
				003	C 212751					330.00
			Burial of Veteran Danny West	003	C 212753	1000.36021.000.0009	West Terry	100.00	.	
				003	C 212753					100.00
			58978677	003	C 213115	1000.22003.000.0006	WEX Bank	101.39	Maint Fuel	
			58978677	003	C 213115	1000.22003.000.0007	WEX Bank	158.82	EMA Fuel	
			58978677	003	C 213115	1000.22003.000.0009	WEX Bank	610.57	Clase Fuel	
				003	C 213115	1000.22003.000.0021	WEX Bank	129.56	Gas - Motor Oil	
				003	C 213115	1000.32003.000.0010	WEX Bank	127.03	.	
			58978677	003	C 213115	1000.32003.000.0019	WEX Bank	14,992.67	.	
				003	C 213115					16,120.04
			102269224000	003	C 212754	1000.36038.000.0013	Whitley Memorial Hospital	93.61	Inmate Medical	
				003	C 212754					93.61
			1795206, 1804716	003	C 212755	1000.23010.000.0013	Wildman Uniform & Linen	232.68	.	
			1788019, 1797514	003	C 212755	1000.23011.000.0013	Wildman Uniform & Linen	147.50	.	
				003	C 212755					380.18

**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
	0625854-IN			003	C 213083	1000.22007.000.0006	Wildman Uniform & Linen	1,035.75	Housekeeping	
				003	C 213083					1,035.75
		Election		003	C 212874	1000.23001.000.0012	Wiley Joyce	20.00	Meal	
		Election		003	C 212874	1000.31093.000.0012	Wiley Joyce	95.00	Poll Clerk	
				003	C 212874					115.00
		Election		003	C 212898	1000.23001.000.0012	Wolff Gretta	20.00	Meals	
		Election		003	C 212898	1000.31092.000.0012	Wolff Gretta	100.00	Judge	
				003	C 212898					120.00
		Election		003	C 212899	1000.23001.000.0012	Worden Gaynor	20.00	Meal	
		Election		003	C 212899	1000.31093.000.0012	Worden Gaynor	95.00	Poll Clerk	
				003	C 212899					115.00
		Election		003	C 212875	1000.23001.000.0012	Workman Janice	20.00	Meal	
		Election		003	C 212875	1000.31091.000.0012	Workman Janice	120.00	Inspector	
				003	C 212875					140.00
		Election		003	C 212900	1000.23001.000.0012	Yarian Patricia	20.00	Meals	
		Election		003	C 212900	1000.31091.000.0012	Yarian Patricia	120.00	Inspector	
				003	C 212900					140.00
							Location: 0000	80,015.13		
							Location: 0001	761.81		
							Location: 0002	1,109.09		
							Location: 0005	143.91		
							Location: 0006	66,721.56		
							Location: 0007	995.69		
							Location: 0008	6,347.16		
							Location: 0009	361,489.22		
							Location: 0010	3,311.53		
							Location: 0011	229.95		
							Location: 0012	18,531.46		
							Location: 0013	40,761.14		
							Location: 0015	1,704.80		
							Location: 0017	3,500.00		

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0019	33,906.63		
							Location: 0021	498.16		
							Location: 0022	1,279.55		
							Location: 0043	43,173.64		
							Location: 0044	35,361.68		
							Location: 0045	200.00		
							Fund: 1000	700,042.11		
	4956			003	C 212949	1112.41236.000.0000	Core Mechanical Services Inc	1,531.81	Highway	
				003	C 212949					1,531.81
	4715-1103-0189-7083			003	E 511716	1112.41236.000.0000	Corporate Payment Systems	3,259.90	Best Buy	
				003	E 511716					3,259.90
	18257			003	C 212620	1112.41236.000.0000	Cottage Watchman	2,240.54	Highway	
				003	C 212620					2,240.54
	2705			003	C 212952	1112.41236.000.0000	Custom Fencing	6,800.00	Highway	
				003	C 212952					6,800.00
	2261			003	C 212953	1112.41236.000.0000	D&D Electric	426.05	Highway	
				003	C 212953					426.05
	196			003	C 212717	1112.41236.000.0000	Robinson Construction Inc	10,186.00	Highway	
				003	C 212717					10,186.00
	11			003	C 212906	1112.41236.000.0000	Robinson Construction Inc	209,648.30	Highway	
				003	C 212906					209,648.30
	12			003	C 213155	1112.41236.000.0000	Robinson Construction Inc	208,326.05	Highway	
				003	C 213155					208,326.05
	4			003	C 213042	1112.41236.000.0000	Security Automation Sys Inc	44,440.00	Payment 4	
				003	C 213042					44,440.00
	highway			003	C 212726	1112.41236.000.0000	Smith Appliances	420.00	Highway	
	highway			003	C 212726	1112.41236.000.0000	Smith Appliances	825.00	Highway	
	highway			003	C 212726	1112.41236.000.0000	Smith Appliances	2,925.00	Highway	

**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 212726					4,170.00
			5027940	003	E 511712	1112.41236.000.0000	Stafford-Smith Inc	13,152.00	Highway	
				003	E 511712					13,152.00
			646372	003	C 213059	1112.41236.000.0000	The HON Company	1,258.48	Highway	
				003	C 213059					1,258.48
			107974448	003	C 213071	1112.41236.000.0000	Uline	747.04	Highway	
				003	C 213071					747.04
			51656	003	C 212750	1112.41236.000.0000	Warsaw Engineering & Fab	350.00	Highway	
				003	C 212750					350.00
			55683	003	C 213085	1112.41236.000.0000	Workspace Solutions	900.00	Highway	
				003	C 213085					900.00
							Location: 0000	507,436.17		
							Fund: 1112	507,436.17		
			LAB019205	003	C 212980	1119.34012.000.0000	Imaging Office Systems	331.82	.	
				003	C 212980					331.82
							Location: 0000	331.82		
							Fund: 1119	331.82		
			Interest balance to state	003	C 213174	1124.60000.000.0000	Treasurer State of Indiana	6,041.83	Int to state	
				003	C 213174					6,041.83
							Location: 0000	6,041.83		
							Fund: 1124	6,041.83		
			Principal Balance to State	003	C 213175	1125.60000.000.0000	Treasurer State of Indiana	28,129.47	Prin to State	
				003	C 213175					28,129.47
							Location: 0000	28,129.47		
							Fund: 1125	28,129.47		
			Mileage Claim	003	C 212631	1131.32003.000.0000	Doty * Christy A	26.98	.	
				003	C 212631					26.98
			58978677	003	C 213115	1131.32003.000.0000	WEX Bank	47.17	.	

**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 213115					47.17
							Location: 0000	74.15		
							Fund: 1131	74.15		
			272754	003	C 212945	1135.39042.000.0000	Cardno Inc	981.50	Professional Fee	
				003	C 212945					981.50
			5517012	003	C 212737	1135.39085.000.0000	Team EJP Fort Wayne, IN	4,555.12	Pipes/Split Cplr	
				003	C 212737					4,555.12
			9053	003	C 212745	1135.39042.000.0000	USI Consultants Inc	1,155.00	Kos. Bridge #98	
				003	C 212745					1,155.00
			9116	003	C 213073	1135.39084.000.0000	USI Consultants Inc	5,759.04	Consultant Fees	
				003	C 213073					5,759.04
							Location: 0000	12,450.66		
							Fund: 1135	12,450.66		
			INV108701	003	C 212600	1138.33003.000.0009	Adams Remco Inc.	10,454.00	Highway	
				003	C 212600					10,454.00
			2659	003	C 212928	1138.32001.000.0009	Advanced Products Group	205.00	Sheriff	
				003	C 212928					205.00
			34837	003	C 212601	1138.41001.000.0000	American Bedding MFG Inc	2,532.95	Work Release	
				003	C 212601					2,532.95
			287266837427x04212019	003	C 212784	1138.32001.000.0009	AT&T Mobility	84.24	Walther's Cell	
				003	C 212784					84.24
			287266837427X05212019	003	C 213173	1138.32001.000.0009	AT&T Mobility	84.24	Walthers - Cell	
				003	C 213173					84.24
			4971	003	C 213149	1138.41001.000.0000	BC Tile & Floorcovering, LLC	2,067.98	Courthouse	
				003	C 213149					2,067.98
			313269571	003	C 213106	1138.32001.000.0009	CenturyLink	2,608.77	Phone Service	
				003	C 213106					2,608.77



**Docket Voucher Register (Cumulative)**

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1119	003	C 213107	1138.41001.000.0000	Clint Davis Construction LLC	16,662.20	Coroner Bldg	
				003	C 213107					16,662.20
			8771-40-283-0309538	003	C 213108	1138.32001.000.0009	Comcast	106.85	Work Release	
			8771-40-283-0185086	003	C 213108	1138.32001.000.0009	Comcast	220.81	.	
				003	C 213108					327.66
			4989	003	C 212949	1138.41001.000.0000	Core Mechanical Services Inc	449.16	Work Release	
			4942	003	C 212949	1138.41001.000.0000	Core Mechanical Services Inc	996.00	Justice Bldg	
			4940	003	C 212949	1138.41001.000.0000	Core Mechanical Services Inc	343.70	Justice Blding	
			4913	003	C 212949	1138.41001.000.0000	Core Mechanical Services Inc	515.00	Justice Blding	
			4896	003	C 212949	1138.41001.000.0000	Core Mechanical Services Inc	1,760.00	Justice Blding	
			4869	003	C 212949	1138.41001.000.0000	Core Mechanical Services Inc	17,059.00	Justice Blding	
				003	C 212949					21,122.86
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	6.89	Amazon	
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	25.99	Amazon	
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	36.45	Amazon	
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	97.99	Amazon	
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	259.00	Amazon	
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	329.70	Amazon	
			4715-1103-0189-7083	003	E 511716	1138.44012.000.0000	Corporate Payment Systems	1,032.49	Amazon	
				003	E 511716					1,788.51
			18228	003	C 212620	1138.41001.000.0000	Cottage Watchman	8,430.00	Work Release	
				003	C 212620					8,430.00
			BRKR-5	003	C 212623	1138.31021.000.0009	Creative Benefit Solutions	3,000.00	Consult fee	
				003	C 212623					3,000.00
			1106602	003	C 212630	1138.44012.000.0000	Digital-Ally	20,151.00	Sheriff	
				003	C 212630					20,151.00
			56704528	003	E 511625	1138.44012.000.0000	GovConnection, Inc	537.02	.	
			56704578	003	E 511625	1138.44012.000.0000	GovConnection, Inc	102.82	.	
			56689749	003	E 511625	1138.44012.000.0000	GovConnection, Inc	1,730.15	.	
			56697310	003	E 511625	1138.44012.000.0000	GovConnection, Inc	1,278.00	.	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			56693501	003	E 511625	1138.44012.000.0000	GovConnection, Inc	132.40	.	
				003	E 511625					3,780.39
			56722722	003	E 511705	1138.44012.000.0000	GovConnection, Inc	73.68	Cables	
			56708104	003	E 511705	1138.44012.000.0000	GovConnection, Inc	88.87	Sheirff	
			56726420	003	E 511705	1138.44012.000.0000	GovConnection, Inc	83.44	Dvd Burner	
			56722777	003	E 511705	1138.44012.000.0000	GovConnection, Inc	84.24	Flash drives	
				003	E 511705					330.23
			INV-000358	003	C 212970	1138.44012.000.0000	GraniTec, LLC	27,777.00	.	
				003	C 212970					27,777.00
				003	C 212976	1138.32003.000.0009	Holder * William	119.32	Mileage 314	
				003	C 212976					119.32
			62300	003	C 213151	1138.32001.000.0009	Indigital Telecom	4,306.14	Local & Long Dis	
				003	C 213151					4,306.14
			8604	003	C 212984	1138.44012.000.0000	IntraSect Technologies	2,190.00	KedCo	
				003	C 212984					2,190.00
			1/85856553146	003	C 212665	1138.41001.000.0000	Johnson Controls	6,351.83	JB & Jail	
			1-85881001869	003	C 212665	1138.41001.000.0000	Johnson Controls	918.40	Justice Bldg	
				003	C 212665					7,270.23
			1-86131888404	003	C 212985	1138.41001.000.0000	Johnson Controls	84.00	Justice Bldg	
				003	C 212985					84.00
			997597	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	150.00	Clerk	
			997600	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	2,002.10	Health	
			997598	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	100.00	Highway	
			997596	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	400.00	Auditor	
			997599	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	400.00	Sheriff	
			997595	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	220.00	Assessor	
			997602	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	2,180.00	Special Misc	
			2019 BiWeekly Contract Disbursement	003	C 212693	1138.31002.000.0009	Miner & Lemon, LLP	1,066.09	2019 BiWeekly	
				003	C 212693					6,518.19

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2019 BiWeekly Contract Disbursement	003	C 213002	1138.31002.000.0009	Miner & Lemon, LLP	1,066.09	2019 BiWeekly	
				003	C 213002					1,066.09
			981100	003	C 213152	1138.32001.000.0009	New Paris Telephone Inc	3.40	Sheriff Fax	
				003	C 213152					3.40
			99861	003	C 213015	1138.32002.000.0009	Online Data	86.05	Presort billing	
				003	C 213015					86.05
			400024624	003	C 213023	1138.35005.000.0009	Purdue University	1,540.00	Extension	
				003	C 213023					1,540.00
			2019-266	003	C 212721	1138.44012.000.0000	SDS Communications Inc	9,522.26	Justice Bldg	
			2019-267	003	C 212721	1138.44012.000.0000	SDS Communications Inc	6,027.91	Justice Bldg	
				003	C 212721					15,550.17
			2019-291	003	C 213041	1138.44012.000.0000	SDS Communications Inc	745.00	Justice Bldg	
				003	C 213041					745.00
			IN427447	003	C 212728	1138.35005.000.0009	SolarWinds	1,323.00	Annual Renewal	
				003	C 212728					1,323.00
			484690	003	C 213064	1138.36020.000.0009	Thomas N Frederick Juvenile	282.00	Juvenile Stay	
				003	C 213064					282.00
			484690	003	C 212905	1138.32001.000.0009	TouchTone Communications	99.60	Long Distance	
				003	C 212905					99.60
			9828455610	003	C 212790	1138.32001.000.0009	Verizon Wireless	5,736.54	County Cell Ph	
				003	C 212790					5,736.54
			9830433063	003	C 213176	1138.32001.000.0009	Verizon Wireless	5,706.50	County Cells	
				003	C 213176					5,706.50
			0622205-IN	003	C 212755	1138.44001.000.0009	Wildman Uniform & Linen	93.88	Courthouse	
				003	C 212755					93.88
							Location: 0000	130,482.52		
							Location: 0009	43,644.62		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Fund: 1138	174,127.14	
			Quote #m3492	003	C 212982	1148.39065.000.0000	Innocorp Ltd	220.00	Goggles	
				003	C 212982					220.00
			Rose Home Invoice #2156	003	C 212680	1148.39069.000.0000	Lake City Tech	1,200.00	Laptop & Setup	
				003	C 212680					1,200.00
			Witham Toxicology for Feb	003	C 212742	1148.31084.000.0000	Tippecanoe Valley High School	330.00	Feb drug tests	
			Witham Toxicology for Mar	003	C 212742	1148.31084.000.0000	Tippecanoe Valley High School	313.50	Mar Drug tests	
				003	C 212742					643.50
			Coordinator hours from 4/16 to 4/28	003	C 212749	1148.31031.000.0000	Wallick * Nicole	720.00	36 hours	
				003	C 212749					720.00
			Coordinator hours from 4/30 to 5/12	003	C 213079	1148.31031.000.0000	Wallick * Nicole	720.00	36 hours	
				003	C 213079					720.00
								Location: 0000	3,503.50	
								Fund: 1148	3,503.50	
			3875384126	003	C 212790	1152.44054.000.0000	Verizon Wireless	50.08	Mobile Internet	
				003	C 212790					50.08
			3888430201	003	C 213176	1152.44054.000.0000	Verizon Wireless	50.29	Mobile Internet	
				003	C 213176					50.29
								Location: 0000	100.37	
								Fund: 1152	100.37	
			Extradition	003	E 511719	1155.32003.000.0000	Corporate Payment Systems	291.70	.	
				003	E 511719					291.70
								Location: 0000	291.70	
								Fund: 1155	291.70	
			IN101283	003	C 212669	1156.22027.000.0000	Kiesler's Police Supply Inc	4,656.40	.	
				003	C 212669					4,656.40
								Location: 0000	4,656.40	
								Fund: 1156	4,656.40	
				003	C 212627	1158.60000.000.0000	Dant Gary L	92.62	Danner	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212627	1158.60000.000.0000	Dant Gary L	390.00	Westlake Fetters	
				003	C 212627					482.62
			7872	003	C 212636	1158.60000.000.0000	Everest Excavating, LLC	227.50	Neff Omar Plain	
				003	C 212636					227.50
			E3876	003	C 212645	1158.60000.000.0000	Good Excavating & Hauling LLC	2,520.00	Gay East Robinso	
				003	C 212645					2,520.00
				003	C 212650	1158.60000.000.0000	Hamby & Son Excavating	290.00	Silveus	
				003	C 212650	1158.60000.000.0000	Hamby & Son Excavating	675.00	Silveus	
				003	C 212650	1158.60000.000.0000	Hamby & Son Excavating	270.00	Cauffman	
				003	C 212650	1158.60000.000.0000	Hamby & Son Excavating	540.00	Sloan Adams	
				003	C 212650	1158.60000.000.0000	Hamby & Son Excavating	190.32	Blue Austin	
				003	C 212650	1158.60000.000.0000	Hamby & Son Excavating	202.50	Alexander Luhr	
				003	C 212650					2,167.82
			67469	003	C 212975	1158.60000.000.0000	Hoene Tiling Inc	52.49	Dorsey William	
			67297	003	C 212975	1158.60000.000.0000	Hoene Tiling Inc	561.88	Gay East Robinso	
				003	C 212975					614.37
			kcs05132019c	003	C 212990	1158.60000.000.0000	Kolesiak Construction	2,340.00	Cauffman	
			kcs05132018ke	003	C 212990	1158.60000.000.0000	Kolesiak Construction	984.41	Keefer Evans	
				003	C 212990					3,324.41
				003	C 212699	1158.60000.000.0000	Neidlinger Farm Tile Cleaning	525.00	Bockman	
				003	C 212699					525.00
			5936	003	C 212723	1158.60000.000.0000	Shankster Brothers	34.02	Silveus	
			5898	003	C 212723	1158.60000.000.0000	Shankster Brothers	149.10	Silveus	
			5931	003	C 212723	1158.60000.000.0000	Shankster Brothers	149.10	Sloan Adams	
				003	C 212723					332.22
							Location: 0000	10,193.94		
							Fund: 1158	10,193.94		
			287236723913X05092019	003	C 212909	1159.32001.000.0000	AT&T Mobility	112.70	NB / BB cells	
				003	C 212909					112.70

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			APRIL 15 - 30, 2019	003	C 212938	1159.32004.000.0000	Baxter * Bill	171.38	451 MILES	
				003	C 212938					171.38
			0137197	003	C 212616	1159.21017.000.0000	Burkhart Advertising Inc	100.00	St. Rd. 13 bill	
				003	C 212616					100.00
			APRIL 16 - 26, 2019	003	E 511624	1159.32004.000.0000	Burton * Nathan	98.04	258 MILES	
			IEHA MEETING MEAL	003	E 511624	1159.32017.000.0000	Burton * Nathan	11.55	NATE'S meal	
				003	E 511624					109.59
			April 29 - May 10, 2019	003	E 511703	1159.32004.000.0000	Burton * Nathan	143.26	377 miles	
				003	E 511703					143.26
			313431561	003	C 212910	1159.32001.000.0000	CenturyLink	36.02	crthse fax line	
			313665328	003	C 212910	1159.32001.000.0000	CenturyLink	96.15	clinic fax line	
				003	C 212910					132.17
			8771 40 283 0189849	003	C 213142	1159.32001.000.0000	Comcast	146.85	clinic 'net	
				003	C 213142					146.85
			4715-1103-0189-7083	003	E 511716	1159.22003.000.0000	Corporate Payment Systems	52.95	BOB'S 04-02 LOF	
			4715-1103-0189-7083	003	E 511716	1159.32004.000.0000	Corporate Payment Systems	0.50	NB hotel parking	
			4715-1103-0189-7083	003	E 511716	1159.36044.000.0000	Corporate Payment Systems	163.00	HIPPA SOFTWARE	
			4715-1103-0189-7083	003	E 511716	1159.36057.000.0000	Corporate Payment Systems	107.72	RN CONF REGIS.	
				003	E 511716					324.17
			1856	003	C 212666	1159.32001.000.0000	K-21 Health Services Pavilion	85.19	clinic ph lines	
				003	C 212666					85.19
			County Share Insurance Premium	003	C 212847	1159.11605.000.0000	Kos Co Treas Insurance	3,677.28	DDClr-FamIns125	
			County Share Insurance Premium	003	C 212847	1159.11605.000.0000	Kos Co Treas Insurance	1,201.83	DDClr-SingIns125	
				003	C 212847					4,879.11
			05/28/2019	003	C 213119	1159.11605.000.0000	Kos Co Treas Insurance	3,677.28	DDClr-FamIns125	
			County Share of Ins	003	C 213119	1159.11605.000.0000	Kos Co Treas Insurance	1,201.83	DDClr-SingIns125	
				003	C 213119					4,879.11
			177	003	C 212991	1159.32002.000.0000	Kosciusko County Auditor	107.76	metered mail	

**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 212991					107.76
		G7CB4658000179	003	C 213016	1159.36044.000.0000	Pathgroup Labs LLC	44.00	PRN labs x 1	
			003	C 213016					44.00
		6644005	003	C 212712	1159.21001.000.0000	Quill Corporation	43.47	date stamps x3	
		6576278	003	C 212712	1159.21001.000.0000	Quill Corporation	41.52	date stamps x3	
			003	C 212712					84.99
		6870857	003	C 213025	1159.21001.000.0000	Quill Corporation	28.31	Clinic ofc misc	
			003	C 213025					28.31
		196-1119	003	C 212714	1159.21001.000.0000	Rabb Water Systems	32.50	crthse water	
			003	C 212714					32.50
		196-939	003	C 213029	1159.21017.000.0000	Rabb Water Systems	45.50	clinic bot water	
			003	C 213029					45.50
		April 23, 2019 - ISDH training	003	C 212720	1159.32004.000.0000	Scott * Mary	36.48	96 miles	
		April 23. 2019 mtg meal	003	C 212720	1159.32017.000.0000	Scott * Mary	11.86	ISDH mtg meal	
			003	C 212720					48.34
		APRIL 15 - 26, 2019	003	E 511629	1159.32004.000.0000	Slater * Greg	177.08	466 miles	
			003	E 511629					177.08
		APRIL 29 - MAY 10, 2019	003	E 511711	1159.32004.000.0000	Slater * Greg	107.92	284 MILES	
			003	E 511711					107.92
		4008566963	003	C 212733	1159.36044.000.0000	Stericycle Inc	45.50	med waste p/up	
			003	C 212733					45.50
		29062,29085-29490	003	C 213072	1159.32002.000.0000	UPS Store	40.54	ship to ISDH	
			003	C 213072					40.54
		9829783033	003	C 212912	1159.32001.000.0000	Verizon Wireless	235.70	4 cell phones	
			003	C 212912					235.70
		58978677	003	C 213115	1159.22003.000.0000	WEX Bank	337.59	truck fuel x2	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 213115					337.59
						Location: 0000	12,419.26		
						Fund: 1159	12,419.26		
		Acct. #885	003	C 212706	1169.22037.000.0000	Phend & Brown Inc	77,956.09	Patch & Paving	
			003	C 212706					77,956.09
		5334, 5343, 5348, 5352, 5317 & 5320	003	C 213017	1169.22037.000.0000	Phend & Brown Inc	18,454.65	Patch Materials	
			003	C 213017					18,454.65
						Location: 0000	96,410.74		
						Fund: 1169	96,410.74		
		9013191036	003	C 212933	1173.22037.000.0000	Asphalt Materials Inc	35,563.32	AE-150 Pug Mill	
			003	C 212933					35,563.32
		1006846	003	C 212633	1173.22043.000.0000	Elkhart County Gravel Inc	9,670.00	Pea & #73 Gravel	
			003	C 212633					9,670.00
		1007022	003	C 212959	1173.22043.000.0000	Elkhart County Gravel Inc	6,584.66	Pea #8 & 73 Grav	
			003	C 212959					6,584.66
		2094	003	C 212713	1173.22043.000.0000	R.J. Keirn Trucking LLC	4,114.72	#9 Limestone-Pug	
			003	C 212713					4,114.72
		2103	003	C 213028	1173.22043.000.0000	R.J. Keirn Trucking LLC	5,714.53	#9 Limestone	
			003	C 213028					5,714.53
		22220	003	C 212722	1173.22037.000.0000	SealMaster Indianapolis	5,040.00	Crack Sealing	
			003	C 212722					5,040.00
		33492	003	C 212729	1173.22043.000.0000	Speedway Sand & Gravel Inc	10,154.59	#11 Pea Gravel	
			003	C 212729					10,154.59
		33508, 33516, 33586 & 33625	003	C 213049	1173.22043.000.0000	Speedway Sand & Gravel Inc	11,646.81	#53 & #11 Gravel	
			003	C 213049					11,646.81
		6095	003	C 213157	1173.22003.000.0000	Walmart Community/RFCSELLC	45.94	May Statement	
			003	C 213157					45.94



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Location: 0000	88,534.57		
						Fund: 1173	88,534.57		
		V70000185197	003	C 212927	1176.22049.000.0050	Advanced Disposal Services	131.00	MayTrash Service	
			003	C 212927					131.00
		9013190674, 9013190815 & 9013190929	003	C 212603	1176.22025.000.0051	Asphalt Materials Inc	105,693.12	AE-150-Pug Mill	
			003	C 212603					105,693.12
		2562505583	003	C 212934	1176.22036.000.0050	AutoZone Inc	47.76	April Statement	
			003	C 212934					47.76
		37892, 47894 & 37897	003	C 212936	1176.22036.000.0050	B & J Rental	202.23	April Statement	
			003	C 212936					202.23
		717870/7 & 727915/7	003	C 212940	1176.22036.000.0050	Big R Stores-Warsaw	23.97	April Statement	
			003	C 212940					23.97
		FC0GIF, FC0GLP & FC0GMU	003	C 212943	1176.22036.000.0050	Brandeis Machinery & Supply	1,549.11	April Statement	
			003	C 212943					1,549.11
		94038	003	C 212948	1176.22036.000.0050	Churubusco Auto Electric Inc	556.90	Aapril Statement	
			003	C 212948					556.90
		4715-1103-0189-7083	003	E 511716	1176.21001.000.0050	Corporate Payment Systems	228.42	April Statement	
		4715-1103-0189-7083	003	E 511716	1176.22036.000.0050	Corporate Payment Systems	351.76	April Statement	
		4715-1103-0189-7083	003	E 511716	1176.22055.000.0051	Corporate Payment Systems	189.80	April Statement	
		4715-1103-0189-7083	003	E 511716	1176.36003.000.0050	Corporate Payment Systems	200.00	April Statement	
			003	E 511716					969.98
		198687	003	C 212622	1176.22036.000.0050	Craft Laboratories Inc	165.46	Brake/Hand/Clean	
			003	C 212622					165.46
		115641	003	C 212954	1176.22036.000.0050	Diesel Power & Machine	180.50	April Statement	
			003	C 212954					180.50
		23405808 & 23406332	003	C 212632	1176.22036.000.0050	Dyna Systems	271.04	Shop Supplies	
			003	C 212632					271.04
		133426	003	C 212638	1176.22036.000.0050	Fastenal Company	57.67	Grease Guns	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
	133244			003	C 212638	1176.22039.000.0051	Fastenal Company	47.88	Wht Spray Paint	
				003	C 212638					105.55
	67005 & 67262			003	C 212655	1176.22039.000.0051	Hoene Tiling Inc	229.66	Drainage Supply	
				003	C 212655					229.66
	23743			003	C 212656	1176.35011.000.0050	Hostetler & Askew Door	542.50	Shop Door Repair	
				003	C 212656					542.50
	287561			003	C 212659	1176.35011.000.0050	Indiana Dept of Environmental	180.00	Fuel Tanks	
				003	C 212659					180.00
	97953			003	C 212661	1176.21001.000.0050	Indiana Restaurant Equipment	388.00	Bldg Supply	
				003	C 212661					388.00
	1618			003	C 212663	1176.22036.000.0050	IR Repair	690.00	Cylinder Seals 1	
				003	C 212663					690.00
	363022			003	C 212664	1176.22036.000.0050	Jackson David	43.69	15 Pc Wrench Set	
				003	C 212664					43.69
	P13965			003	C 213143	1176.22036.000.0050	John Deere Financial	500.35	April Statement	
				003	C 213143					500.35
	627621 & 627622			003	C 212988	1176.22036.000.0050	Kerlin Motor Co., Inc.	536.12	April Statement	
				003	C 212988					536.12
	County Share Insurance Premium			003	C 212847	1176.11605.000.0050	Kos Co Treas Insurance	1,546.54	DDClr-Em/C125	
	County Share Insurance Premium			003	C 212847	1176.11605.000.0050	Kos Co Treas Insurance	15,628.44	DDClr-FamIns125	
	County Share Insurance Premium			003	C 212847	1176.11605.000.0050	Kos Co Treas Insurance	6,009.15	DDClr-SingIns125	
				003	C 212847					23,184.13
	County Share of Ins			003	C 213119	1176.11605.000.0050	Kos Co Treas Insurance	1,546.54	DDClr-Em/C125	
	County Share of Ins			003	C 213119	1176.11605.000.0050	Kos Co Treas Insurance	15,628.44	DDClr-FamIns125	
	County Share of Ins			003	C 213119	1176.11605.000.0050	Kos Co Treas Insurance	6,009.15	DDClr-SingIns125	
				003	C 213119					23,184.13
	171			003	C 212991	1176.32002.000.0050	Kosciusko County Auditor	14.43	April Postage	

**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 212991					14.43
			29764002 & 29764001	003	C 213145	1176.34009.000.0050	Kosciusko REMC	66.51	Electric Service	
				003	C 213145					66.51
			8612 & 159916	003	C 212683	1176.22003.000.0050	Lemler Oil Inc	7,374.87	Gas & DEF Fluid	
				003	C 212683					7,374.87
			159927	003	C 212994	1176.22003.000.0050	Lemler Oil Inc	16,424.07	April Statement	
				003	C 212994					16,424.07
			4251905	003	C 212686	1176.22036.000.0050	M & M Industrial Supply LLC	247.15	Shop Supplies	
				003	C 212686					247.15
			P1341424	003	C 212996	1176.22036.000.0050	MacAllister Machinery	110.66	April Statement	
				003	C 212996					110.66
			372815	003	C 212999	1176.22036.000.0050	McMahon's Best One Tire & Auto	672.82	April Statement	
				003	C 212999					672.82
			44965 & 44972	003	C 212689	1176.22036.000.0050	Menards- Warsaw	79.23	Shop/Trk Supply	
			44955	003	C 212689	1176.35011.000.0050	Menards- Warsaw	192.61	New Bldg Supply	
				003	C 212689					271.84
			45720	003	C 213000	1176.21001.000.0050	Menards- Warsaw	51.60	Office Supplies	
				003	C 213000					51.60
			16515	003	C 212692	1176.22036.000.0050	Mike Gill Auto & Truck Parts	100.00	Bumper For #18	
				003	C 212692					100.00
			572761, 573519, 574229, 574531, 574532 & 574618	003	C 213003	1176.22035.000.0050	Monteith's Best-One	3,795.58	April Statement	
				003	C 213003					3,795.58
			69827	003	C 213004	1176.22036.000.0050	More Farm Store Inc	26.68	April Statement	
				003	C 213004					26.68
			IN09-386393	003	C 212696	1176.22036.000.0050	Motion Industries Inc	62.10	Gauge	
				003	C 212696					62.10

**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
			Acct. #1300	003	C 213007	1176.22036.000.0050	NAPA Auto Parts	521.21	April Statement	
				003	C 213007					521.21
			420285, 420286, 424419 & 419392	003	C 212908	1176.34009.000.0050	NIPSCO	3,616.14	Gas/Electricity	
				003	C 212908					3,616.14
			420074	003	C 213147	1176.34009.000.0050	NIPSCO	167.75	206 S Sycamore	
				003	C 213147					167.75
			422446	003	C 213154	1176.34009.000.0050	NIPSCO	46.52	Old 15 & 900 N	
				003	C 213154					46.52
			04161939604	003	C 212703	1176.22036.000.0050	Norms Tool Chest	79.00	Palm Ratchet	
				003	C 212703					79.00
			154679	003	C 213013	1176.22036.000.0050	Northern Gases & Supplies Inc	155.50	April TankRental	
				003	C 213013					155.50
			114167 & 115088	003	C 213014	1176.22036.000.0050	O'Reilly Automotive, Inc	43.65	April Statement	
				003	C 213014					43.65
			1012369	003	C 212705	1176.22003.000.0050	Petty Cash	15.00	4.9 Gal. Gas	
			190737 & 482633	003	C 212705	1176.22036.000.0050	Petty Cash	41.98	Reimbursements	
			234286674, 235849316 & 237775063	003	C 212705	1176.36047.000.0051	Petty Cash	105.00	CDL Licenses	
				003	C 212705					161.98
			0062269-IN	003	C 213019	1176.22025.000.0051	Pierceton Trucking Co Inc	17,462.50	SC-250-25.33/ton	
				003	C 213019					17,462.50
			Acct. #11509	003	C 213020	1176.22036.000.0050	Power Brake and Spring	714.65	April Statement	
				003	C 213020					714.65
			14548 14550	003	C 213026	1176.22036.000.0050	R & B Sales Inc	1,072.45	Lights/Mic #14	
				003	C 213026					1,072.45
			1278909, 1279564, 1280233 & 1280834	003	C 212714	1176.34009.000.0050	Rabb Water Systems	54.00	April Statement	
				003	C 212714					54.00
			P40742 & WO6912	003	C 213037	1176.22036.000.0050	RPM Machinery	7,144.66	April Statement	

**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 213037					7,144.66
			109109001781	003	C 213038	1176.22036.000.0050	Rudd Equipment Company	155.21	April Statement	
				003	C 213038					155.21
			Acct. #9793	003	C 213043	1176.22036.000.0050	Selking International	2,632.34	April Statement	
				003	C 213043					2,632.34
			5205-8, 5229-8 & 5373-4	003	C 212724	1176.35011.000.0050	Sherwin-Williams	181.67	Parking Lot	
				003	C 212724					181.67
			3411305364, 3411305365 & 3411579712	003	C 212731	1176.21001.000.0050	Staples Business Advantage	122.06	Office Supplies	
				003	C 212731					122.06
			3411876435	003	C 213052	1176.21001.000.0050	Staples Business Advantage	266.25	Office Supplies	
				003	C 213052					266.25
			Acct. #2522	003	C 213053	1176.22036.000.0050	Stoops Freightliner	3,646.41	April Statement	
				003	C 213053					3,646.41
			1930	003	C 213055	1176.22036.000.0050	Suncoast Trailer Sales Inc	189.00	EZ 8" Drop - #14	
				003	C 213055					189.00
			1-132863	003	C 213056	1176.22039.000.0051	Superior Landscape Products	100.82	Screened Topsoil	
				003	C 213056					100.82
			17514	003	C 212739	1176.22036.000.0050	Terry's Auto Inc.	512.03	Pickup Parts	
				003	C 212739					512.03
			P-L4856	003	C 213060	1176.33002.000.0050	The Papers Inc	79.73	Legal Ad	
				003	C 213060					79.73
			104968	003	C 213065	1176.33002.000.0050	Times-Union	92.94	Legal Ad	
				003	C 213065					92.94
			167346	003	C 212743	1176.22035.000.0050	Tire Barn #1123	925.00	4-New Tires #50	
				003	C 212743					925.00
			523277	003	C 212595	1176.22003.000.0050	Tractor Supply Credit Plan	69.36	April Statement	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			522641	003	C 212595	1176.22036.000.0050	Tractor Supply Credit Plan	290.91	April Statement	
				003	C 212595					360.27
			109597	003	C 213078	1176.22036.000.0050	W A Jones	6,990.18	April Statement	
				003	C 213078					6,990.18
			02242019	003	C 212748	1176.31001.000.0051	Wallen Troy	750.00	Trees/Limbs Cut	
				003	C 212748					750.00
			6000811	003	C 213081	1176.22036.000.0050	Warsaw Buick GMC	168.00	April Statement	
				003	C 213081					168.00
			1789350, 1794057, 1798783 & 1803509	003	C 212755	1176.22049.000.0050	Wildman Uniform & Linen	1,555.03	April Statement	
				003	C 212755					1,555.03
			39936	003	C 212756	1176.22036.000.0050	Ziebart	4,310.00	New F250-Protect	
				003	C 212756					4,310.00
							Location: 0050	118,291.68		
							Location: 0051	124,578.78		
							Fund: 1176	242,870.46		
	NET30			003	C 212932	1189.60000.000.0000	ARC Document Solutions LLC	292.14	.	
				003	C 212932					292.14
	31			003	C 212639	1189.22015.000.0000	Faulkner's Bindery	10,195.00	.	
				003	C 212639					10,195.00
	76441			003	C 212651	1189.60000.000.0000	Hardesty Printing Co Inc	56.00	.	
				003	C 212651					56.00
	1			003	C 212660	1189.60000.000.0000	Indiana Recorders Association	74.00	.	
				003	C 212660					74.00
	County Share Insurance Premium			003	C 212847	1189.11605.000.0000	Kos Co Treas Insurance	801.22	DDClr-SingIns125	
				003	C 212847					801.22
	County Share of Ins			003	C 213119	1189.11605.000.0000	Kos Co Treas Insurance	801.22	DDClr-SingIns125	
				003	C 213119					801.22

**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
		1		003	E 511627	1189.60000.000.0000	Mitchell Joetta *	95.76	.	
				003	E 511627					95.76
							Location: 0000	12,315.34		
							Fund: 1189	12,315.34		
			April Sheriff Pension Contributions	003	C 212757	1193.60000.000.0000	Lake City Bank	9,429.00	April	
				003	C 212757					9,429.00
							Location: 0000	9,429.00		
							Fund: 1193	9,429.00		
			20010637	003	C 212617	1202.35001.000.0000	Canon Financial Services Inc	1,368.49	Sec Cor Rep & Ma	
				003	C 212617					1,368.49
			1607 & 1611	003	C 212977	1202.35001.000.0000	Huffman Land Surveying	3,475.00	Sec Cor Perpet	
				003	C 212977					3,475.00
			86288	003	C 213066	1202.31082.000.0000	Topcon Solutions Store	110.00	Sec Cor Equip	
				003	C 213066					110.00
							Location: 0000	4,953.49		
							Fund: 1202	4,953.49		
			313701512	003	C 212851	1222.31034.000.0000	CenturyLink	3,318.50	E911 Forwarding	
			313701512	003	C 212851	1222.31034.000.0000	CenturyLink	3,318.50	E911 forwarding	
				003	C 212851					6,637.00
			4715110301897083	003	E 511716	1222.36003.000.0000	Corporate Payment Systems	269.00	NENA Conf	
				003	E 511716					269.00
			21918909170702025	003	C 212852	1222.31034.000.0000	Frontier Communications	709.81	E911 Forwarding	
			21918909170702025	003	C 212852	1222.31034.000.0000	Frontier Communications	709.81	E911 forwarding	
				003	C 212852					1,419.62
			County Share Insurance Premium	003	C 212847	1222.11605.000.0000	Kos Co Treas Insurance	2,319.81	DDClr-Em/C125	
			County Share Insurance Premium	003	C 212847	1222.11605.000.0000	Kos Co Treas Insurance	2,757.96	DDClr-FamIns125	
			County Share Insurance Premium	003	C 212847	1222.11605.000.0000	Kos Co Treas Insurance	2,804.27	DDClr-SingIns125	
				003	C 212847					7,882.04
			County Share of Ins	003	C 213119	1222.11605.000.0000	Kos Co Treas Insurance	2,319.81	DDClr-Em/C125	

**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			County Share of Ins	003	C 213119	1222.11605.000.0000	Kos Co Treas Insurance	2,757.96	DDClr-FamIns125	
			County Share of Ins	003	C 213119	1222.11605.000.0000	Kos Co Treas Insurance	2,804.27	DDClr-SingIns125	
				003	C 213119					7,882.04
							Location: 0000	24,089.70		
							Fund: 1222	24,089.70		
	9073, 9074			003	C 212605	1224.32004.000.0003	Association of Indiana	80.00	.	
				003	C 212605					80.00
	4715-1103-0189-7083			003	E 511716	1224.32003.000.0003	Corporate Payment Systems	206.09	.	
	4715-1103-0189-7083			003	E 511716	1224.32004.000.0003	Corporate Payment Systems	390.00	.	
				003	E 511716					596.09
	Mileage Claim			003	C 212961	1224.32003.000.0003	Engelberth *Susan	109.06	.	
				003	C 212961					109.06
	33813-000H			003	C 212649	1224.31002.000.0003	Haller & Colvin	2,900.00	.	
				003	C 212649					2,900.00
	County Share Insurance Premium			003	C 212847	1224.11605.000.0046	Kos Co Treas Insurance	919.32	DDClr-FamIns125	
				003	C 212847					919.32
	County Share of Ins			003	C 213119	1224.11605.000.0046	Kos Co Treas Insurance	919.32	DDClr-FamIns125	
				003	C 213119					919.32
	52537			003	E 511706	1224.33001.000.0003	Midwest Presort Service	6,602.13	.	
				003	E 511706					6,602.13
	US40674			003	C 213018	1224.44056.000.0003	Pictometry International Corp	110,815.00	.	
				003	C 213018					110,815.00
	58978677			003	C 213115	1224.32003.000.0003	WEX Bank	87.18	.	
	58978677			003	C 213115	1224.32003.000.0046	WEX Bank	13.24	.	
				003	C 213115					100.42
	Kosciusko Co CAMA Support/ Maintenance 2019			003	C 213086	1224.44003.000.0003	X-Soft Inc	54,296.00	.	
				003	C 213086					54,296.00
							Location: 0003	175,485.46		



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							Location: 0046	1,851.88		
							Fund: 1224	177,337.34		
			4715-1103-0189-7083-16561	003	E 511716	2000.22015.000.0000	Corporate Payment Systems	93.87	Monica bond	
			4715-1103-0189-7083-16561	003	E 511716	2000.32003.000.0000	Corporate Payment Systems	60.00	parking	
			4715-1103-0189-7083	003	E 511716	2000.32003.000.0000	Corporate Payment Systems	90.36	Andrew/Thomas	
			4715-1103-0189-7083-16561	003	E 511716	2000.32003.000.0000	Corporate Payment Systems	155.44	CPO Conference	
			4715-1103-0189-7083-16561	003	E 511716	2000.60000.000.0000	Corporate Payment Systems	988.98	Wildman's	
				003	E 511716					1,388.65
			10831	003	C 212950	2000.22015.000.0000	Corrisoft LLC	254.93	PBS Monthly	
				003	C 212950					254.93
			FS-9740033119 / KCADP UDS	003	C 212701	2000.36048.000.0000	Norchem Drug Testing	373.45	March UDS	
			FS-9738033119 / Prob. UDS	003	C 212701	2000.36048.000.0000	Norchem Drug Testing	413.79	March UDS	
				003	C 212701					787.24
			3411743046	003	C 213051	2000.22015.000.0000	Staples Business Advantage	95.92	Office Supplies	
				003	C 213051					95.92
			9830075095	003	C 213156	2000.32001.000.0000	Verizon Wireless	507.20	Cell Phones	
				003	C 213156					507.20
							Location: 0000	3,033.94		
							Fund: 2000	3,033.94		
			10828	003	C 212950	2501.22015.000.0000	Corrisoft LLC	103.00	PBS Mon. KCADP	
				003	C 212950					103.00
			County Share Insurance Premium	003	C 212847	2501.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 212847					400.61
			County Share of Ins	003	C 213119	2501.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 213119					400.61
			0103571-IN	003	C 213021	2501.22015.000.0000	Prevention Research Inc	1,000.00	PRI Workbooks	
				003	C 213021					1,000.00
			Conference	003	C 213031	2501.32003.000.0000	Raymond * Kara	95.76	Indy Conference	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 213031					95.76
		9828456804	003	C 212597	2501.32001.000.0000	Verizon Wireless	172.46	Mo cell chg	
			003	C 212597					172.46
						Location: 0000	2,172.44		
						Fund: 2501	2,172.44		
		4715-1103-0189-7083 May VISA	003	E 511716	2502.31043.000.0043	Corporate Payment Systems	431.97	May VISA	
		4715-1103-0189-7083	003	E 511716	2502.31043.000.0044	Corporate Payment Systems	194.36	Jury Trial Food	
			003	E 511716					626.33
		847623 / jury room water/cooler rental	003	C 212624	2502.31043.000.0043	Culligan Of Warsaw Inc	39.80	jury room water	
		847521	003	C 212624	2502.31043.000.0044	Culligan Of Warsaw Inc	42.60	Water	
			003	C 212624					82.40
		Jury Per Diem & Mileage	003	C 212812	2502.31040.000.0043	Juror	16.90	43D011806-F3-622	
			003	C 212812					16.90
		Jury Per Diem & Mileage	003	C 212831	2502.31040.000.0043	Juror	21.08	43D011806-F3-622	
			003	C 212831					21.08
		Jury Per Diem & Mileage	003	C 212840	2502.31040.000.0043	Juror	22.60	43D011806-F3-622	
			003	C 212840					22.60
		Jury Per Diem & Mileage	003	C 212800	2502.31040.000.0043	Juror	91.40	43D011806-F3-622	
			003	C 212800					91.40
		Jury Per Diem & Mileage	003	C 212799	2502.31040.000.0043	Juror	18.80	43D011806-F3-622	
			003	C 212799					18.80
		Jury Per Diem & Mileage	003	C 212808	2502.31040.000.0043	Juror	102.80	43D011806-F3-622	
			003	C 212808					102.80
		Jury Per Diem & Mileage	003	C 212793	2502.31040.000.0043	Juror	20.32	43D011806-F3-622	
			003	C 212793					20.32
		Jury Per Diem & Mileage	003	C 212794	2502.31040.000.0043	Juror	32.10	43D011806-F3-622	
			003	C 212794					32.10

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Account Code	Vendor Name				
			Jury Per Diem & Mileage	003	C 212795	2502.31040.000.0043	Juror		99.00	43D011806-F3-622	
				003	C 212795						99.00
			Jury Per Diem & Mileage	003	C 212796	2502.31040.000.0043	Juror		85.32	43D011806-F3-622	
				003	C 212796						85.32
			Jury Per Diem & Mileage	003	C 212797	2502.31040.000.0043	Juror		26.40	43D011806-F3-622	
				003	C 212797						26.40
			Jury Per Diem & Mileage	003	C 212798	2502.31040.000.0043	Juror		110.40	43D011806-F3-622	
				003	C 212798						110.40
			Jury Per Diem & Mileage	003	C 212801	2502.31040.000.0043	Juror		110.40	43D011806-F3-622	
				003	C 212801						110.40
			Jury Per Diem & Mileage	003	C 212802	2502.31040.000.0043	Juror		26.40	43D011806-F3-622	
				003	C 212802						26.40
			Jury Per Diem & Mileage	003	C 212803	2502.31040.000.0043	Juror		20.70	43D011806-F3-622	
				003	C 212803						20.70
			Jury Per Diem & Mileage	003	C 212804	2502.31040.000.0043	Juror		16.90	43D011806-F3-622	
				003	C 212804						16.90
			Jury Per Diem & Mileage	003	C 212805	2502.31040.000.0043	Juror		31.72	43D011806-F3-622	
				003	C 212805						31.72
			Jury Per Diem & Mileage	003	C 212806	2502.31040.000.0043	Juror		34.00	43D011806-F3-622	
				003	C 212806						34.00
			Jury Per Diem & Mileage	003	C 212807	2502.31040.000.0043	Juror		16.52	43D011806-F3-622	
				003	C 212807						16.52
			Jury Per Diem & Mileage	003	C 212809	2502.31040.000.0043	Juror		18.80	43D011806-F3-622	
				003	C 212809						18.80
			Jury Per Diem & Mileage	003	C 212810	2502.31040.000.0043	Juror		84.56	43D011806-F3-622	
				003	C 212810						84.56

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Account Code	Vendor Name				
			Jury Per Diem & Mileage	003	C 212811	2502.31040.000.0043	Juror	16.90	43D011806-F3-622		
				003	C 212811					16.90	
			Jury Per Diem & Mileage	003	C 212813	2502.31040.000.0043	Juror	95.20	43D011806-F3-622		
				003	C 212813					95.20	
			Jury Per Diem & Mileage	003	C 212814	2502.31040.000.0043	Juror	15.38	43D011806-F3-622		
				003	C 212814					15.38	
			Jury Per Diem & Mileage	003	C 212815	2502.31040.000.0043	Juror	87.60	43D011806-F3-622		
				003	C 212815					87.60	
			Jury Per Diem & Mileage	003	C 212832	2502.31040.000.0043	Juror	17.66	43D011806-F3-622		
				003	C 212832					17.66	
			Jury Per Diem & Mileage	003	C 212817	2502.31040.000.0043	Juror	17.28	43D011806-F3-622		
				003	C 212817					17.28	
			Jury Per Diem & Mileage	003	C 212818	2502.31040.000.0043	Juror	16.14	43D011806-F3-622		
				003	C 212818					16.14	
			Jury Per Diem & Mileage	003	C 212819	2502.31040.000.0043	Juror	15.76	43D011806-F3-622		
				003	C 212819					15.76	
			Jury Per Diem & Mileage	003	C 212833	2502.31040.000.0043	Juror	88.36	43D011806-F3-622		
				003	C 212833					88.36	
			Jury Per Diem & Mileage	003	C 212820	2502.31040.000.0043	Juror	18.80	43D011806-F3-622		
				003	C 212820					18.80	
			Jury Per Diem & Mileage	003	C 212821	2502.31040.000.0043	Juror	22.60	43D011806-F3-622		
				003	C 212821					22.60	
			Jury Per Diem & Mileage	003	C 212834	2502.31040.000.0043	Juror	15.38	43D011806-F3-622		
				003	C 212834					15.38	
			Jury Per Diem & Mileage	003	C 212822	2502.31040.000.0043	Juror	30.20	43D011806-F3-622		
				003	C 212822					30.20	

**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
			Jury Per Diem & Mileage	003	C 212823	2502.31040.000.0043	Juror	17.28	43D011806-F3-622	
				003	C 212823					17.28
			Jury Per Diem & Mileage	003	C 212824	2502.31040.000.0043	Juror	95.20	43D011806-F3-622	
				003	C 212824					95.20
			Jury Per Diem & Mileage	003	C 212835	2502.31040.000.0043	Juror	16.90	43D011806-F3-622	
				003	C 212835					16.90
			Jury Per Diem & Mileage	003	C 212825	2502.31040.000.0043	Juror	81.52	43D011806-F3-622	
				003	C 212825					81.52
			Jury Per Diem & Mileage	003	C 212836	2502.31040.000.0043	Juror	26.40	43D011806-F3-622	
				003	C 212836					26.40
			Jury Per Diem & Mileage	003	C 212826	2502.31040.000.0043	Juror	95.20	43D011806-F3-622	
				003	C 212826					95.20
			Jury Per Diem & Mileage	003	C 212827	2502.31040.000.0043	Juror	30.20	43D011806-F3-622	
				003	C 212827					30.20
			Jury Per Diem & Mileage	003	C 212828	2502.31040.000.0043	Juror	18.04	43D011806-F3-622	
				003	C 212828					18.04
			Jury Per Diem & Mileage	003	C 212837	2502.31040.000.0043	Juror	22.60	43D011806-F3-622	
				003	C 212837					22.60
			Jury Per Diem & Mileage	003	C 212829	2502.31040.000.0043	Juror	26.40	43D011806-F3-622	
				003	C 212829					26.40
			Jury Per Diem & Mileage	003	C 212830	2502.31040.000.0043	Juror	19.18	43D011806-F3-622	
				003	C 212830					19.18
			Jury Per Diem & Mileage	003	C 212838	2502.31040.000.0043	Juror	87.60	43D011806-F3-622	
				003	C 212838					87.60
			Jury Per Diem & Mileage	003	C 212839	2502.31040.000.0043	Juror	30.20	43D011806-F3-622	
				003	C 212839					30.20

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County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	C 212841	2502.31040.000.0043	Juror	18.80	43D011806-F3-622	
				003	C 212841					18.80
			Jury Per Diem & Mileage	003	C 212842	2502.31040.000.0043	Juror	18.80	43D011806-F3-622	
				003	C 212842					18.80
			Jury Per Diem & Mileage	003	C 212843	2502.31040.000.0043	Juror	16.52	43D011806-F3-622	
				003	C 212843					16.52
			Jury Per Diem & Mileage	003	C 212816	2502.31040.000.0043	Juror	21.46	43D011806-F3-622	
				003	C 212816					21.46
							Location: 0043	2,578.45		
							Location: 0044	236.96		
							Fund: 2502	2,815.41		
			4715-1103-0189-7083	003	E 511716	2503.32003.000.0000	Corporate Payment Systems	457.86	Linda G. travel	
				003	E 511716					457.86
			847622	003	C 212624	2503.21001.000.0000	Culligan Of Warsaw Inc	50.08	Pros. Water	
				003	C 212624					50.08
			Mileage	003	C 212967	2503.32003.000.0000	Giusti * Linda	101.84	Linda G. Mileage	
				003	C 212967					101.84
			56693529	003	E 511625	2503.21001.000.0000	GovConnection, Inc	107.54	Pros. Off Supply	
				003	E 511625					107.54
			9828455610	003	C 212792	2503.21001.000.0000	Verizon Wireless	50.72	Jody cell phone	
				003	C 212792					50.72
			58978677	003	C 213115	2503.32003.000.0000	WEX Bank	64.86	Sam W. Gas	
				003	C 213115					64.86
							Location: 0000	832.90		
							Fund: 2503	832.90		
			13104	003	C 212956	2504.31082.000.0000	Direct 4 Biz	100.00	Equipment	
				003	C 212956					100.00
			2868	003	C 212983	2504.31082.000.0000	IntelliCam LLC	1,885.00	Equipment-WLPD	

**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 212983					1,885.00
	0014527-IN	003	C 213054	2504.31082.000.0000	Stop Stick LTD	967.00	CPD Equipment	
		003	C 213054					967.00
					Location: 0000	2,952.00		
					Fund: 2504	2,952.00		
	Claypool April LEF	003	E 511704	2505.60000.000.0000	Claypool, IN Clerk-Treas.	36.00	Claypool LEF	
		003	E 511704					36.00
	ISP LEF MARCH	003	C 212657	2505.60000.000.0000	IN State Police Training Fund	260.00	ISP LEF March	
		003	C 212657					260.00
	DNR LEF MARCH	003	C 212681	2505.60000.000.0000	Law Enforcement Div, IDNR	20.00	DNR LEF March	
		003	C 212681					20.00
	MILFORD LEF MARCH	003	E 511626	2505.60000.000.0000	Milford, IN Clerk-Treasurer	28.00	MPD LEF March	
		003	E 511626					28.00
	Milford April LEF	003	E 511707	2505.60000.000.0000	Milford, IN Clerk-Treasurer	36.00	Milford LEF	
		003	E 511707					36.00
	NWPD April LEF	003	C 213012	2505.60000.000.0000	North Webster Police	41.00	North Web LEF	
		003	C 213012					41.00
	April LEF	003	E 511628	2505.60000.000.0000	Silver Lake, IN Clerk-Treas	71.00	SLP April LEF	
		003	E 511628					71.00
	Silver Lake PD April LEF	003	E 511710	2505.60000.000.0000	Silver Lake, IN Clerk-Treas	60.00	SLPD April LEF	
		003	E 511710					60.00
	Syracuse LEF MARCH	003	C 212736	2505.60000.000.0000	Syracuse Police Dept	79.00	SPD LEF March	
		003	C 212736					79.00
	Syracuse April LEF	003	C 213058	2505.60000.000.0000	Syracuse Police Dept	108.00	Syracuse LEF	
		003	C 213058					108.00
	WPD April LEF	003	E 511714	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	320.33	WPD LEF	

**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	E 511714					320.33
			WLPD March & April LEF	003	C 213084	2505.60000.000.0000	Winona Lake Police Dept	212.00	WLPD LEF	
				003	C 213084					212.00
							Location: 0000	1,271.33		
							Fund: 2505	1,271.33		
			4715-1103-0189-7083	003	E 511716	2506.32025.000.0000	Corporate Payment Systems	16.62	DC Graduation	
				003	E 511716					16.62
			10830	003	C 212950	2506.31018.000.0000	Corrisoft LLC	85.00	PBS	
				003	C 212950					85.00
			FS-9735033119	003	C 212701	2506.36048.000.0000	Norchem Drug Testing	587.20	Fund 9735	
			FS-9736033119	003	C 212701	2506.36048.000.0000	Norchem Drug Testing	1,063.80	Fund 9736	
			FS-9737033119	003	C 212701	2506.36048.000.0000	Norchem Drug Testing	600.85	Fund 9737	
				003	C 212701					2,251.85
			FS-9735043019	003	C 213011	2506.36048.000.0000	Norchem Drug Testing	741.00	ACCOUNT 7935	
			FS-9736043019	003	C 213011	2506.36048.000.0000	Norchem Drug Testing	945.00	ACCOUNT 9736	
			FS-9737043019	003	C 213011	2506.36048.000.0000	Norchem Drug Testing	709.20	ACCOUNT 9737	
				003	C 213011					2,395.20
			13740	003	C 212738	2506.36048.000.0000	Technical Resource Management	375.00	Supplies	
				003	C 212738					375.00
							Location: 0000	5,123.67		
							Fund: 2506	5,123.67		
			4715-1103-0189-7083	003	E 511716	2592.36062.000.0000	Corporate Payment Systems	100.00	2019 AIC Dist	
				003	E 511716					100.00
							Location: 0000	100.00		
							Fund: 2592	100.00		
			1908	003	C 212613	2700.60000.000.0000	Boyne's Critter Control	225.00	Swick Meredith	
				003	C 212613					225.00
				003	C 212627	2700.60000.000.0000	Dant Gary L	330.00	Wyland	
				003	C 212627	2700.60000.000.0000	Dant Gary L	360.00	Wyland	



**Docket Voucher Register (Cumulative)**

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PreRun Date	PO	Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
				003	C 212627	2700.60000.000.0000	Dant Gary L	177.38	Danner	
				003	C 212627	2700.60000.000.0000	Dant Gary L	90.00	Walnut Creek	
				003	C 212627	2700.60000.000.0000	Dant Gary L	150.00	Walnut Creek	
				003	C 212627	2700.60000.000.0000	Dant Gary L	300.00	Walnut Creek	
				003	C 212627	2700.60000.000.0000	Dant Gary L	360.00	Williamson Sarah	
				003	C 212627					1,767.38
	E3875			003	C 212645	2700.60000.000.0000	Good Excavating & Hauling LLC	2,310.00	Pole Run	
				003	C 212645					2,310.00
				003	C 212650	2700.60000.000.0000	Hamby & Son Excavating	12.18	Blue Austin	
				003	C 212650	2700.60000.000.0000	Hamby & Son Excavating	580.00	Walnut Creek	
				003	C 212650	2700.60000.000.0000	Hamby & Son Excavating	675.00	Plunge Creek	
				003	C 212650	2700.60000.000.0000	Hamby & Son Excavating	270.00	Robbins Magee	
				003	C 212650					1,537.18
				003	C 212973	2700.60000.000.0000	Hamby & Son Excavating	420.00	Coppess	
				003	C 212973	2700.60000.000.0000	Hamby & Son Excavating	220.00	Plunge Creek	
				003	C 212973					640.00
				003	C 212653	2700.60000.000.0000	Hepler Carl	320.00	Reed JB	
				003	C 212653					320.00
	67187			003	C 212655	2700.60000.000.0000	Hoene Tiling Inc	489.92	Arney Joseph	
				003	C 212655					489.92
	67471			003	C 212975	2700.60000.000.0000	Hoene Tiling Inc	487.74	Coppess	
	67376			003	C 212975	2700.60000.000.0000	Hoene Tiling Inc	57.82	Pole Run	
	67451			003	C 212975	2700.60000.000.0000	Hoene Tiling Inc	434.60	Swick Meredith	
				003	C 212975					980.16
	4761			003	C 212670	2700.60000.000.0000	Kline Trucking & Excavating	10,443.63	Swick Meredith	
				003	C 212670					10,443.63
	4770			003	C 212989	2700.60000.000.0000	Kline Trucking & Excavating	600.00	Walnut Creek	
	4768			003	C 212989	2700.60000.000.0000	Kline Trucking & Excavating	451.50	Swick Meredith	
	4769			003	C 212989	2700.60000.000.0000	Kline Trucking & Excavating	2,846.50	Swick Meredith	

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				003	C	212989				3,898.00
			kcs0218279jp	003	C	212990	2700.60000.000.0000 Kolesiak Construction	900.00	Pyle John	
			kcs05132018ke	003	C	212990	2700.60000.000.0000 Kolesiak Construction	660.43	Keefer Evans	
				003	C	212990				1,560.43
			AA1518	003	C	212682	2700.60000.000.0000 LDP Excavating Inc	5,200.00	Danner	
				003	C	212682				5,200.00
			5911	003	C	212723	2700.60000.000.0000 Shankster Brothers	2,374.48	Walnut Creek	
			5913	003	C	212723	2700.60000.000.0000 Shankster Brothers	5,177.96	Swick Meredith	
			5923	003	C	212723	2700.60000.000.0000 Shankster Brothers	308.07	Swick Meredith	
				003	C	212723				7,860.51
			5942	003	C	213046	2700.60000.000.0000 Shankster Brothers	1,973.19	Swick Meredith	
			5945	003	C	213046	2700.60000.000.0000 Shankster Brothers	219.57	Swick Meredith	
				003	C	213046				2,192.76
			Repaying 1158 Cauffman Ditch	003	C	212924	2700.60000.000.0000 Treasurer Kosciusko Co. *	3,144.00	Cauffman Ditch	
				003	C	212924				3,144.00
			2221	003	C	212752	2700.60000.000.0000 Wertemberger Tiling & Excavat	490.00	Pyle John	
				003	C	212752				490.00
							Location: 0000	43,058.97		
							Fund: 2700	43,058.97		
			Add'l Appro	003	C	212596	4009.60000.000.0000 Treasurer Kosciusko Co. *	86,000.00	trans to CoGenl	
				003	C	212596				86,000.00
							Location: 0000	86,000.00		
							Fund: 4009	86,000.00		
			Repaying 1158 for Cauffman Drain claim	003	C	212911	4400.41236.000.0000 Treasurer Kosciusko Co. *	3,144.00	Cauffman Drain	
				003	C	212911				3,144.00
							Location: 0000	3,144.00		
							Fund: 4400	3,144.00		
			WLNS-5	003	C	212623	4700.31134.000.0000 Creative Benefit Solutions	500.00	WLNS Consult fee	

**Docket Voucher Register (Cumulative)**

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			003	C 212623					500.00
		Group #24162 June Life	003	C 213144	4700.60005.000.0000	KCL Group Benefits	1,455.15	June Life	
			003	C 213144					1,455.15
		43031	003	C 212786	4700.31133.000.0000	Medstat	1,003.60	April Labs	
		43032	003	C 212786	4700.33029.000.0000	Medstat	7,270.00	April Staffing	
			003	C 212786					8,273.60
		43500	003	C 212903	4700.31132.000.0000	Medstat	499.00	Emp MRI	
			003	C 212903					499.00
		43870	003	C 213111	4700.31131.000.0000	Medstat	3,525.00	Monthly Fee	
		43831	003	C 213111	4700.31132.000.0000	Medstat	798.00	Emp MRI	
			003	C 213111					4,323.00
		30023-12	003	C 212789	4700.21032.000.0000	Pill Box Pharmacy	1,452.64	April Rx	
			003	C 212789					1,452.64
		1280094	003	C 213029	4700.40004.000.0000	Rabb Water Systems	7.50	Emp Clinic	
			003	C 213029					7.50
		7342036,7342040,7342044,7342048 Stop Loss	003	E 511718	4700.60005.000.0000	UMR	87,547.62	UMR StopLoss May	
		May UMR Health & STD	003	E 511718	4700.60005.000.0000	UMR	12,342.25	UMRHealth/STDMa	
			003	E 511718					99,889.87
						Location: 0000	116,400.76		
						Fund: 4700	116,400.76		
		Transcribing Council,Commissioners,Wheel Tax Minut	003	E 511717	4902.22015.000.0000	Corporate Payment Systems	26.60	Meeting Transcri	
			003	E 511717					26.60
		Inv Auditor H2O 1279417,1280093,1280706,1281342	003	C 213029	4902.21031.000.0000	Rabb Water Systems	49.50	Auditor H2O-Apr	
			003	C 213029					49.50
						Location: 0000	76.10		
						Fund: 4902	76.10		
		4715-1103-0189-7083	003	E 511717	4904.63112.000.0000	Corporate Payment Systems	113.78	Owen's	
		4715-1103-0189-7083	003	E 511717	4904.63112.000.0000	Corporate Payment Systems	(7.44)	Owen's	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511717					106.34
							Location: 0000	106.34		
							Fund: 4904	106.34		
			17936	003	C 212929	4915.36058.000.0000	Alcohol Monitoring Systems Inc	110.00	JUVENILE GPS	
				003	C 212929					110.00
			4715-1103-0189-7083	003	E 511717	4915.31097.000.0000	Corporate Payment Systems	21.76	S. Bend Training	
			4715-1103-0189-7083	003	E 511717	4915.31097.000.0000	Corporate Payment Systems	175.89	CareyBit Trainin	
			4715-1103-0189-7083	003	E 511717	4915.33067.000.0000	Corporate Payment Systems	915.09	Cell Phones	
				003	E 511717					1,112.74
			Client Refund - D Shepherd	003	C 212629	4915.60000.000.0000	DeLaCruz Michelle	618.00	Dakotah Sheper	
				003	C 212629					618.00
			2019st-15	003	C 212981	4915.31097.000.0000	Indiana MGIA	25.00	GANG CLASS	
				003	C 212981					25.00
			County Share Insurance Premium	003	C 212847	4915.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
			County Share Insurance Premium	003	C 212847	4915.11605.000.0000	Kos Co Treas Insurance	801.22	DDClr-Singlns125	
				003	C 212847					1,574.49
			County Share of Ins	003	C 213119	4915.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
			County Share of Ins	003	C 213119	4915.11605.000.0000	Kos Co Treas Insurance	801.22	DDClr-Singlns125	
				003	C 213119					1,574.49
							Location: 0000	5,014.72		
							Fund: 4915	5,014.72		
			April 2019 CVB Receipts	003	C 212594	4919.60000.000.0000	Kos Co Convention &	50,832.75	Apr 19 CVB Recpt	
				003	C 212594					50,832.75
							Location: 0000	50,832.75		
							Fund: 4919	50,832.75		
			KCCVB Funds 6 Month CD	003	C 212854	4930.62019.000.0000	1st Source Bank	250,000.00	6 Month CD	
				003	C 212854					250,000.00
			Publicize Wawasee Winter Carnival Dance 11-7-2018	003	C 212947	4930.31019.000.0000	Chautauqua Wawasee	500.00	Publicize Dance	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 212947					500.00
			Promotion Kosc Co Using Issue Media Group 3-13-19	003	C 212992	4930.31019.000.0000	Kosciusko Economic	15,000.00	Issue Media Grp	
				003	C 212992					15,000.00
			Purchase of Ski Jump	003	C 212993	4930.31019.000.0000	Lake City Skiers	15,325.00	Ski Jump	
				003	C 212993					15,325.00
			Bemman's Custom Design for Ski Jump	003	C 213146	4930.31019.000.0000	Lake City Skiers	15,325.00	Ski jump	
				003	C 213146					15,325.00
							Location: 0000	296,150.00		
							Fund: 4930	296,150.00		
			43126, 42764	003	C 212689	4934.22015.000.0000	Menards- Warsaw	486.65	.	
				003	C 212689					486.65
							Location: 0000	486.65		
							Fund: 4934	486.65		
			Deferred comp	003	C 212849	5250.62299.000.0000	Nationwide Retirement Solution	2,775.80	DDClr-D. Comp	
				003	C 212849					2,775.80
			Deferred comp	003	C 213121	5250.62299.000.0000	Nationwide Retirement Solution	2,775.80	DDClr-D. Comp	
				003	C 213121					2,775.80
							Location: 0000	5,551.60		
							Fund: 5250	5,551.60		
			Sheriff Pension	003	C 212848	5359.62299.000.0000	Lake City Bank	2,268.01	DDClr-Sherf P	
				003	C 212848					2,268.01
			Sheriff Pension	003	C 213120	5359.62299.000.0000	Lake City Bank	2,338.96	DDClr-Sherf P	
				003	C 213120					2,338.96
							Location: 0000	4,606.97		
							Fund: 5359	4,606.97		
			Johnson-Stone Garnish	003	C 212844	5364.62299.000.0000	Clerk Of Allen Cir & Superior	112.86	DDClr-Garnish	
				003	C 212844					112.86
			Johnson-Stone Garnishment	003	C 213116	5364.62299.000.0000	Clerk Of Allen Cir & Superior	112.86	DDClr-Garnish	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	213116				112.86
			Brouyette Garnish	003	C	212845	5364.62299.000.0000 Fulton Circuit Court	100.00	DDClr-Garnish	
				003	C	212845				100.00
			Brouyette Garnishment	003	C	213117	5364.62299.000.0000 Fulton Circuit Court	100.00	DDClr-Garnish	
				003	C	213117				100.00
			Cooper Garnish	003	C	212846	5364.62299.000.0000 Great Lakes Higher Education	182.75	DDClr-Garnish	
				003	C	212846				182.75
			K Cooper Garnishment	003	C	213118	5364.62299.000.0000 Great Lakes Higher Education	182.75	DDClr-Garnish	
				003	C	213118				182.75
			Nelson-Harris Garnish	003	C	212850	5364.62299.000.0000 U.S. Dept Of Education	184.82	DDClr-Garnish	
				003	C	212850				184.82
			P Harris-Nelson Garnishment	003	C	213122	5364.62299.000.0000 U.S. Dept Of Education	184.82	DDClr-Garnish	
				003	C	213122				184.82
							Location: 0000	1,160.86		
							Fund: 5364	1,160.86		
			April Sheriff Pension Contributions	003	C	212757	5501.60000.000.0000 Lake City Bank	513.00	April	
				003	C	212757				513.00
							Location: 0000	513.00		
							Fund: 5501	513.00		
			Wawasee Advance	003	E	511702	6000.60000.000.0000 Wawasee School Corp.	3,546,987.36	Wawasee Advance	
				003	E	511702				3,546,987.36
							Location: 0000	3,546,987.36		
							Fund: 6000	3,546,987.36		
			April Wheel Tax Distribution	003	E	511633	6020.62019.000.0000 Burket, IN Clerk-Treas	552.73	April Wheel Tax	
				003	E	511633				552.73
			April Wheel Tax Distribution	003	E	511634	6020.62019.000.0000 Claypool, IN Clerk-Treas.	1,104.68	April Wheel Tax	
				003	E	511634				1,104.68
			April Wheel Tax Distribution	003	E	511635	6020.62019.000.0000 Etna Green, IN Clerk-Treasurer	1,487.01	April Wheel Tax	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511635					1,487.01
			April Wheel Tax Distribution	003	E 511636	6020.62019.000.0000	Leesburg, IN Clerk-Treas	1,438.03	April Wheel Tax	
				003	E 511636					1,438.03
			April Wheel Tax Distribution	003	E 511637	6020.62019.000.0000	Mentone, IN Clerk-Treas	2,516.66	April Wheel Tax	
				003	E 511637					2,516.66
			April Wheel Tax Distribution	003	E 511638	6020.62019.000.0000	Milford, IN Clerk-Treasurer	4,127.89	April Wheel Tax	
				003	E 511638					4,127.89
			April Wheel Tax Distribution	003	E 511639	6020.62019.000.0000	Nappanee, IN Clerk-Treas.	1,071.23	April Wheel Tax	
				003	E 511639					1,071.23
			April Wheel Tax Distribution	003	E 511640	6020.62019.000.0000	North Webster, IN Clerk-Treas	3,029.92	April Wheel Tax	
				003	E 511640					3,029.92
			April Wheel Tax Distribution	003	E 511641	6020.62019.000.0000	Pierceton, IN Clerk-Treas	2,682.30	April Wheel Tax	
				003	E 511641					2,682.30
			April Wheel Tax Distribution	003	E 511642	6020.62019.000.0000	Sidney, IN Clerk-Treas	263.18	April Wheel Tax	
				003	E 511642					263.18
			April Wheel Tax Distribution	003	E 511643	6020.62019.000.0000	Silver Lake, IN Clerk-Treas	2,340.39	April Wheel Tax	
				003	E 511643					2,340.39
			April Wheel Tax Distribution	003	E 511644	6020.62019.000.0000	Syracuse, IN Clerk-Treasurer	7,395.42	April Wheel Tax	
				003	E 511644					7,395.42
			April Wheel Tax Distribution	003	E 511645	6020.62019.000.0000	Treasurer Kosciusko County	188,742.31	April Wheel Tax	
				003	E 511645					188,742.31
			April Wheel Tax Distribution	003	E 511646	6020.62019.000.0000	Warsaw, IN Clerk-Treasurer	35,038.13	April Wheel Tax	
				003	E 511646					35,038.13
			April Wheel Tax Distribution	003	E 511647	6020.62019.000.0000	Winona Lake, IN Clerk-Treas	12,398.41	April Wheel Tax	
				003	E 511647					12,398.41
							Location: 0000	264,188.29		

**Docket Voucher Register (Cumulative)**

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Fund: 6020	264,188.29	
			Feb 2019 Education Plate Fund Distribution	003	E 511630	7301.60000.000.0000	Triton Schools	18.75	Feb 2019	
				003	E 511630					18.75
			Feb 2019 Education Plate Fund Distribution	003	E 511631	7301.60000.000.0000	Warsaw Community Schools	18.75	Feb 2019	
			Jan 2019 Education Plate Fund Distribution	003	E 511631	7301.60000.000.0000	Warsaw Community Schools	56.25	Jan 2019	
				003	E 511631					75.00
			March '19 Educational Plate Fund Distribution	003	E 511713	7301.60000.000.0000	Warsaw Community Schools	37.50	March Plates	
				003	E 511713					37.50
			Feb 2019 Education Plate Fund Distribution	003	E 511632	7301.60000.000.0000	Wawasee School Corp.	112.50	Feb 2019	
				003	E 511632					112.50
			March '19 Educational Plate Fund Distribution	003	E 511715	7301.60000.000.0000	Wawasee School Corp.	18.75	March Plates	
				003	E 511715					18.75
								Location: 0000	262.50	
								Fund: 7301	262.50	
			2019 Monthly COIT	003	E 511648	7330.60000.000.0000	Bell Memorial Library	8,892.08	Monthly COIT	
				003	E 511648					8,892.08
			2019 Monthly COIT	003	E 511649	7330.60000.000.0000	Burket, IN Clerk-Treas	434.50	Monthly COIT	
				003	E 511649					434.50
			2019 Monthly COIT	003	E 511650	7330.60000.000.0000	Clay Twp Trustee	2,671.25	Monthly COIT	
				003	E 511650					2,671.25
			2019 Monthly COIT	003	E 511651	7330.60000.000.0000	Claypool, IN Clerk-Treas.	3,085.25	Monthly COIT	
				003	E 511651					3,085.25
			2019 Monthly COIT	003	E 511652	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	2,798.67	Monthly COIT	
				003	E 511652					2,798.67
			2019 Monthly COIT	003	E 511653	7330.60000.000.0000	Etna Twp Trustee	1,853.92	Monthly COIT	
				003	E 511653					1,853.92
			2019 Monthly COIT	003	E 511654	7330.60000.000.0000	Franklin Twp Trustee	2,024.83	Monthly COIT	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	E 511654					2,024.83
		2019 Monthly COIT	003	E 511655	7330.60000.000.0000	Harrison Twp Trustee	3,730.17	Monthly COIT	
			003	E 511655					3,730.17
		2019 Monthly COIT	003	E 511656	7330.60000.000.0000	Jackson Twp Trustee	2,339.92	Monthly COIT	
			003	E 511656					2,339.92
		2019 Monthly COIT	003	E 511657	7330.60000.000.0000	Jefferson Twp Trustee	2,400.17	Monthly COIT	
			003	E 511657					2,400.17
		2019 Monthly COIT	003	E 511658	7330.60000.000.0000	Lake Twp Trustee	1,737.75	Monthly COIT	
			003	E 511658					1,737.75
		2019 Monthly COIT	003	E 511659	7330.60000.000.0000	Leesburg, IN Clerk-Treas	2,831.00	Monthly COIT	
			003	E 511659					2,831.00
		2019 Monthly COIT	003	E 511660	7330.60000.000.0000	Mentone, IN Clerk-Treas	8,997.75	Monthly COIT	
			003	E 511660					8,997.75
		2019 Monthly COIT	003	E 511661	7330.60000.000.0000	Milford Public Library	5,858.67	Monthly COIT	
			003	E 511661					5,858.67
		2019 Monthly COIT	003	E 511662	7330.60000.000.0000	Milford, IN Clerk-Treasurer	18,579.58	Monthly COIT	
			003	E 511662					18,579.58
		2019 Monthly COIT	003	E 511663	7330.60000.000.0000	Monroe Twp Trustee	985.67	Monthly COIT	
			003	E 511663					985.67
		2019 Monthly COIT	003	E 511664	7330.60000.000.0000	Nappanee Public Library	4,379.42	Monthly COIT	
			003	E 511664					4,379.42
		2019 Monthly COIT	003	E 511665	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	5,229.42	Monthly COIT	
			003	E 511665					5,229.42
		2019 Monthly COIT	003	E 511666	7330.60000.000.0000	North Webster Library	13,723.83	Monthly COIT	
			003	E 511666					13,723.83
		2019 Monthly COIT	003	E 511667	7330.60000.000.0000	North Webster, IN Clerk-Treas	13,105.42	Monthly COIT	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511667					13,105.42
			2019 Monthly COIT	003	E 511668	7330.60000.000.0000	Pierceton Public Library	2,001.42	Monthly COIT	
				003	E 511668					2,001.42
			2019 Monthly COIT	003	E 511669	7330.60000.000.0000	Pierceton, IN Clerk-Treas	8,189.67	Monthly COIT	
				003	E 511669					8,189.67
			2019 Monthly COIT	003	E 511670	7330.60000.000.0000	Plain Twp Trustee	7,400.33	Monthly COIT	
				003	E 511670					7,400.33
			2019 Monthly COIT	003	E 511671	7330.60000.000.0000	Prairie Twp Trustee	2,587.50	Monthly COIT	
				003	E 511671					2,587.50
			2019 Monthly COIT	003	E 511672	7330.60000.000.0000	Scott Twp Trustee	785.50	Monthly COIT	
				003	E 511672					785.50
			2019 Monthly COIT	003	E 511673	7330.60000.000.0000	Seward Twp Trustee	2,410.00	Monthly COIT	
				003	E 511673					2,410.00
			2019 Monthly COIT	003	E 511674	7330.60000.000.0000	Sidney, IN Clerk-Treas	490.50	Monthly COIT	
				003	E 511674					490.50
			2019 Monthly COIT	003	E 511675	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	11,618.75	Monthly COIT	
				003	E 511675					11,618.75
			2019 Monthly COIT	003	E 511676	7330.60000.000.0000	Syracuse Public Library	12,798.58	Monthly COIT	
				003	E 511676					12,798.58
			2019 Monthly COIT	003	E 511677	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	108,279.33	Monthly COIT	
				003	E 511677					108,279.33
			2019 Monthly COIT	003	E 511678	7330.60000.000.0000	Tippecanoe Twp Trustee	18,422.67	Monthly COIT	
				003	E 511678					18,422.67
			2019 Monthly COIT	003	E 511679	7330.60000.000.0000	Treasurer Kosciusko County	460,633.73	Monthly COIT	
				003	E 511679					460,633.73
			2019 Monthly COIT	003	E 511680	7330.60000.000.0000	Turkey Creek Twp Trustee	11,955.75	Monthly COIT	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 511680					11,955.75
			2019 Monthly COIT	003	E 511681	7330.60000.000.0000	Van Buren Twp Trustee	4,082.58	Monthly COIT	
				003	E 511681					4,082.58
			2019 Monthly COIT	003	E 511682	7330.60000.000.0000	Warsaw Comm Public Library	57,395.67	Monthly COIT	
				003	E 511682					57,395.67
			2019 Monthly COIT	003	E 511683	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	379,637.25	Monthly COIT	
				003	E 511683					379,637.25
			2019 Monthly COIT	003	E 511684	7330.60000.000.0000	Washington Twp Trustee	3,777.83	Monthly COIT	
				003	E 511684					3,777.83
			2019 Monthly COIT	003	E 511685	7330.60000.000.0000	Wayne Twp Trustee	22,535.25	Monthly COIT	
				003	E 511685					22,535.25
			2019 Monthly COIT	003	E 511686	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	35,428.00	Monthly COIT	
				003	E 511686					35,428.00
							Location: 0000	1,256,089.58		
							Fund: 7330	1,256,089.58		
			2019 Monthly CEDIT	003	E 511687	7332.60000.000.0000	Burket, IN Clerk-Treas	1,357.50	Monthly CEDIT	
				003	E 511687					1,357.50
			2019 Monthly CEDIT	003	E 511688	7332.60000.000.0000	Claypool, IN Clerk-Treas.	3,000.42	Monthly CEDIT	
				003	E 511688					3,000.42
			2019 Monthly CEDIT	003	E 511689	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	4,079.42	Monthly CEDIT	
				003	E 511689					4,079.42
			2019 Monthly CEDIT	003	E 511690	7332.60000.000.0000	Leesburg, IN Clerk-Treas	3,863.58	Monthly CEDIT	
				003	E 511690					3,863.58
			2019 Monthly CEDIT	003	E 511691	7332.60000.000.0000	Mentone, IN Clerk-Treas	6,968.42	Monthly CEDIT	
				003	E 511691					6,968.42
			2019 Monthly CEDIT	003	E 511692	7332.60000.000.0000	Milford, IN Clerk-Treasurer	10,873.83	Monthly CEDIT	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		003	E 511692					10,873.83
	2019 Monthly CEDIT	003	E 511693	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	3,383.25	Monthly CEDIT	
		003	E 511693					3,383.25
	2019 Monthly CEDIT	003	E 511694	7332.60000.000.0000	North Webster, IN Clerk-Treas	7,977.83	Monthly CEDIT	
		003	E 511694					7,977.83
	2019 Monthly CEDIT	003	E 511695	7332.60000.000.0000	Pierceton, IN Clerk-Treas	7,065.92	Monthly CEDIT	
		003	E 511695					7,065.92
	2019 Monthly CEDIT	003	E 511696	7332.60000.000.0000	Sidney, IN Clerk-Treas	577.83	Monthly CEDIT	
		003	E 511696					577.83
	2019 Monthly CEDIT	003	E 511697	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	6,369.75	Monthly CEDIT	
		003	E 511697					6,369.75
	2019 Monthly CEDIT	003	E 511698	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	19,561.67	Monthly CEDIT	
		003	E 511698					19,561.67
	2019 Monthly CEDIT	003	E 511699	7332.60000.000.0000	Treasurer Kosciusko County	334,887.66	Monthly CEDIT	
		003	E 511699					334,887.66
	2019 Monthly CEDIT	003	E 511700	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	94,390.42	Monthly CEDIT	
		003	E 511700					94,390.42
	2019 Monthly CEDIT	003	E 511701	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	34,166.83	Monthly CEDIT	
		003	E 511701					34,166.83
					Location: 0000	538,524.33		
					Fund: 7332	538,524.33		
	ICJI demand ltr	003	C 212658	8100.60000.000.0000	Indiana Criminal Justice Inst	492.33	adjustment	
		003	C 212658					492.33
					Location: 0000	492.33		
					Fund: 8100	492.33		
	County Share Insurance Premium	003	C 212847	8138.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
		003	C 212847					400.61

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			County Share of Ins	003	C 213119	8138.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 213119					400.61
							Location: 0000	801.22		
							Fund: 8138	801.22		
	179376			003	C 212929	8236.31018.000.0000	Alcohol Monitoring Systems Inc	12,385.25	Adult SCRAM	
				003	C 212929					12,385.25
	4715-1103-0189-7083			003	E 511717	8236.33010.000.0000	Corporate Payment Systems	8.00	Car Wash	
				003	E 511717					8.00
	10829			003	C 212950	8236.31018.000.0000	Corrisoft LLC	175.00	PBS	
				003	C 212950					175.00
	County Share Insurance Premium			003	C 212847	8236.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
				003	C 212847					773.27
	County Share of Ins			003	C 213119	8236.11605.000.0000	Kos Co Treas Insurance	773.27	DDClr-Em/C125	
				003	C 213119					773.27
	FS-9739033119			003	C 212701	8236.23009.000.0000	Norchem Drug Testing	3,031.26	Drug Screens	
				003	C 212701					3,031.26
	FS-9739043019			003	C 213011	8236.23009.000.0000	Norchem Drug Testing	2,509.39	Drug Screens	
				003	C 213011					2,509.39
	3412706373			003	C 213051	8236.21001.000.0000	Staples Business Advantage	126.26	STAPLES	
				003	C 213051					126.26
	58978677			003	C 213115	8236.22034.000.0000	WEX Bank	437.05	FUEL	
				003	C 213115					437.05
							Location: 0000	20,218.75		
							Fund: 8236	20,218.75		
	847622			003	C 212624	8897.21001.000.0000	Culligan Of Warsaw Inc	36.27	Title IV-D water	
				003	C 212624					36.27
							Location: 0000	36.27		
							Fund: 8897	36.27		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			County Share Insurance Premium	003	C 212847	8899.11605.000.0000	Kos Co Treas Insurance	275.80	DDClr-FamIns125	
				003	C 212847					275.80
			County Share of Ins	003	C 213119	8899.11605.000.0000	Kos Co Treas Insurance	275.80	DDClr-FamIns125	
				003	C 213119					275.80
		01		003	C 212687	8899.62019.000.0000	MAXIMUS Inc	1,950.00	1st quarter	
				003	C 212687					1,950.00
							Location: 0000	2,501.60		
							Fund: 8899	2,501.60		
			4715-1103-0189-7083 May VISA - JDAI Grant	003	E 511717	9124.22015.000.0000	Corporate Payment Systems	203.95	May VISA JDAI	
			JDAI VISA - Meeting Indianapolis	003	E 511717	9124.32004.000.0000	Corporate Payment Systems	480.48	JDAI VISA	
				003	E 511717					684.43
			reimbursement for mileage	003	C 212654	9124.32004.000.0000	Hernandez L Gamal	98.04	.	
			reimbursement for expenses	003	C 212654	9124.32004.000.0000	Hernandez L Gamal	67.44	.	
				003	C 212654					165.48
			JDAI - Reimbursement for mileage	003	C 213047	9124.32004.000.0000	Shively * Kara	99.56	JDAI GRANT	
			Reimbursement to Kara for parking	003	C 213047	9124.32004.000.0000	Shively * Kara	25.00	JDAI Grant	
				003	C 213047					124.56
							Location: 0000	974.47		
							Fund: 9124	974.47		
			56614702	003	E 511625	9140.22015.000.0000	GovConnection, Inc	678.25	.	
				003	E 511625					678.25
			4221901	003	C 212672	9140.31001.000.0000	Kos Co Ext Purdue Ed Fund	130.00	.	
				003	C 212672					130.00
			IN0319674	003	C 212702	9140.22015.000.0000	Norix Group Inc	2,997.00	Tables for JCAP	
				003	C 212702					2,997.00
			1B9248E58	003	C 212709	9140.22015.000.0000	Premier Biotech	1,190.00	.	
				003	C 212709					1,190.00
							Location: 0000	4,995.25		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								4,995.25		
			700-2	003	C 213178	9150.33023.000.0000	Millersburg Lumber Inc	227.22	lumber	
				003	C 213178					227.22
			124	003	C 212922	9150.33023.000.0000	Standpipe Prop	1,500.00	Training Prop	
				003	C 212922					1,500.00
			700-3	003	C 213179	9150.33023.000.0000	WS Darley & Company	6,150.00	manikins	
				003	C 213179					6,150.00
							Location: 0000	7,877.22		
							Fund: 9150	7,877.22		
			600-E	003	C 212913	9151.33025.000.0000	Brentlinger Ronald L	200.00	Class-8 hrs	
				003	C 212913					200.00
			600-D	003	C 212914	9151.33025.000.0000	Cauffman Evan	200.00	Class-8 hrs	
				003	C 212914					200.00
			600-C	003	C 212915	9151.33025.000.0000	Claucherty Steven Lee	200.00	Class-8 hrs	
				003	C 212915					200.00
			700-1	003	C 213177	9151.33014.000.0000	GovConnection, Inc	1,860.00	Aud computer	
				003	C 213177					1,860.00
			600-F	003	C 212916	9151.33025.000.0000	Hester Brian	200.00	Class-8 hrs	
				003	C 212916					200.00
			600-B	003	C 212917	9151.33025.000.0000	Hummell James David	200.00	Class-8 hrs	
				003	C 212917					200.00
			600-A	003	C 212918	9151.33025.000.0000	Huth Cole	200.00	Class-8 hrs	
				003	C 212918					200.00
			600-H	003	C 212919	9151.33025.000.0000	Kornrump William P	800.00	Class-32 hrs	
				003	C 212919					800.00
			90645	003	C 212920	9151.31045.000.0000	Millersburg Lumber Inc	447.00	Disposables Trai	
				003	C 212920					447.00

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			600-G	003	C 212921	9151.33025.000.0000	Springstead Richard Patrick	200.00	Class-8 hrs	
				003	C 212921					200.00
							Location: 0000	4,507.00		
							Fund: 9151	4,507.00		



**Docket Voucher Register (Cumulative)**

Begin Date: 05/01/2019

End Date: 05/31/2019

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	6,117,722.09		
							Check Totals:	3,960,635.30		
							Prerun Totals:	1,682,757.65		
							Regular Totals:	8,395,599.74		
							Grand Totals:	10,078,357.39		