

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
11/13/2018			DDClr-PerfReg	003	C 805241	1000.11602.000.0009	Lake City Bank	112.00	DDClr-PerfReg	
11/13/2018			DDClr-PerfReg	003	C 805241	1000.11602.000.0009	Lake City Bank	30,055.09	DDClr-PerfReg	
				003	C 805241					30,167.09
11/13/2018			DDClr-Fica	003	C 805242	1000.11601.000.0009	Lake City Bank	14.50	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1000.11601.000.0009	Lake City Bank	62.00	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1000.11601.000.0009	Lake City Bank	5,093.42	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1000.11601.000.0009	Lake City Bank	21,778.93	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1000.11601.000.0009	Lake City Bank	(9.81)	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1000.11601.000.0009	Lake City Bank	(2.30)	DDClr-Fica	
				003	C 805242					26,936.74
11/27/2018			DDClr-Fica	003	C 805249	1000.11601.000.0009	Lake City Bank	6,204.85	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1000.11601.000.0009	Lake City Bank	26,531.25	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1000.11601.000.0009	Lake City Bank	(13.48)	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1000.11601.000.0009	Lake City Bank	(3.15)	DDClr-Fica	
				003	C 805249					32,719.47
11/27/2018			DDClr-PerfReg	003	C 805250	1000.11602.000.0009	Lake City Bank	35,409.23	DDClr-PerfReg	
				003	C 805250					35,409.23
11/21/2018			Lockbox for October	003	E	1000.34014.000.0038	Lake City Bank	327.35	Oct Lockbox	
11/21/2018			October bank charges for Clerk's Account	003	E	1000.34015.000.0008	Lake City Bank	385.00	Oct Bank Fees	
11/21/2018			October bank charges for General Account	003	E	1000.34015.000.0009	Lake City Bank	1,523.13	Oct Bank Fees	
				003	E					2,235.48
							Location: 0008	385.00		
							Location: 0009	126,755.66		
							Location: 0038	327.35		
							Fund: 1000	127,468.01		
11/13/2018			DDClr-PerfReg	003	C 805241	1159.11602.000.0000	Lake City Bank	2,208.83	DDClr-PerfReg	
				003	C 805241					2,208.83
11/13/2018			DDClr-Fica	003	C 805242	1159.11601.000.0000	Lake City Bank	300.50	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1159.11601.000.0000	Lake City Bank	1,284.91	DDClr-Fica	
				003	C 805242					1,585.41

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11/27/2018			DDClr-Fica	003	C 805249	1159.11601.000.0000	Lake City Bank	300.98	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1159.11601.000.0000	Lake City Bank	1,286.84	DDClr-Fica	
				003	C 805249					1,587.82
11/27/2018			DDClr-PerfReg	003	C 805250	1159.11602.000.0000	Lake City Bank	2,208.83	DDClr-PerfReg	
				003	C 805250					2,208.83
							Location: 0000	7,590.89		
							Fund: 1159	7,590.89		
11/13/2018			DDClr-Fica	003	C 805242	1168.11601.000.0000	Lake City Bank	11.08	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1168.11601.000.0000	Lake City Bank	47.40	DDClr-Fica	
				003	C 805242					58.48
11/27/2018			DDClr-Fica	003	C 805249	1168.11601.000.0000	Lake City Bank	4.40	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1168.11601.000.0000	Lake City Bank	18.79	DDClr-Fica	
				003	C 805249					23.19
							Location: 0000	81.67		
							Fund: 1168	81.67		
11/13/2018			DDClr-PerfHigh	003	C 805241	1176.11602.000.0050	Lake City Bank	7,818.27	DDClr-PerfHigh	
				003	C 805241					7,818.27
11/13/2018			DDClr-Fica	003	C 805242	1176.11601.000.0050	Lake City Bank	930.98	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1176.11601.000.0050	Lake City Bank	3,980.85	DDClr-Fica	
				003	C 805242					4,911.83
11/27/2018			DDClr-Fica	003	C 805249	1176.11601.000.0050	Lake City Bank	935.40	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1176.11601.000.0050	Lake City Bank	3,999.66	DDClr-Fica	
				003	C 805249					4,935.06
11/27/2018			DDClr-PerfHigh	003	C 805250	1176.11602.000.0050	Lake City Bank	7,852.20	DDClr-PerfHigh	
				003	C 805250					7,852.20
							Location: 0050	25,517.36		
							Fund: 1176	25,517.36		
11/13/2018			DDClr-PerfReg	003	C 805241	1189.11602.000.0000	Lake City Bank	127.93	DDClr-PerfReg	
				003	C 805241					127.93

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11/13/2018			DDClr-Fica	003	C 805242	1189.11601.000.0000	Lake City Bank	15.17	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1189.11601.000.0000	Lake City Bank	64.86	DDClr-Fica	
				003	C 805242					80.03
11/27/2018			DDClr-Fica	003	C 805249	1189.11601.000.0000	Lake City Bank	15.17	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1189.11601.000.0000	Lake City Bank	64.87	DDClr-Fica	
				003	C 805249					80.04
11/27/2018			DDClr-PerfReg	003	C 805250	1189.11602.000.0000	Lake City Bank	127.93	DDClr-PerfReg	
				003	C 805250					127.93
							Location: 0000	415.93		
							Fund: 1189	415.93		
11/13/2018			DDClr-PerfReg	003	C 805241	1206.11602.000.0000	Lake City Bank	217.81	DDClr-PerfReg	
				003	C 805241					217.81
11/13/2018			DDClr-Fica	003	C 805242	1206.11601.000.0000	Lake City Bank	28.20	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1206.11601.000.0000	Lake City Bank	120.57	DDClr-Fica	
				003	C 805242					148.77
11/27/2018			DDClr-Fica	003	C 805249	1206.11601.000.0000	Lake City Bank	28.20	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1206.11601.000.0000	Lake City Bank	120.57	DDClr-Fica	
				003	C 805249					148.77
11/27/2018			DDClr-PerfReg	003	C 805250	1206.11602.000.0000	Lake City Bank	217.81	DDClr-PerfReg	
				003	C 805250					217.81
							Location: 0000	733.16		
							Fund: 1206	733.16		
11/13/2018			DDClr-PerfReg	003	C 805241	1222.11602.000.0000	Lake City Bank	3,305.19	DDClr-PerfReg	
				003	C 805241					3,305.19
11/13/2018			DDClr-Fica	003	C 805242	1222.11601.000.0000	Lake City Bank	2.30	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1222.11601.000.0000	Lake City Bank	9.81	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1222.11601.000.0000	Lake City Bank	441.92	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1222.11601.000.0000	Lake City Bank	1,889.60	DDClr-Fica	
				003	C 805242					2,343.63

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11/27/2018			DDClr-Fica	003	C 805249	1222.11601.000.0000	Lake City Bank	3.15	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1222.11601.000.0000	Lake City Bank	13.48	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1222.11601.000.0000	Lake City Bank	461.22	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1222.11601.000.0000	Lake City Bank	1,972.09	DDClr-Fica	
				003	C 805249					2,449.94
11/27/2018			DDClr-PerfReg	003	C 805250	1222.11602.000.0000	Lake City Bank	3,270.74	DDClr-PerfReg	
				003	C 805250					3,270.74
							Location: 0000	11,369.50		
							Fund: 1222	11,369.50		
11/13/2018			DDClr-PerfReg	003	C 805241	1224.11602.000.0046	Lake City Bank	341.64	DDClr-PerfReg	
				003	C 805241					341.64
11/13/2018			DDClr-Fica	003	C 805242	1224.11601.000.0003	Lake City Bank	26.31	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1224.11601.000.0003	Lake City Bank	112.47	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1224.11601.000.0046	Lake City Bank	40.72	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	1224.11601.000.0046	Lake City Bank	174.14	DDClr-Fica	
				003	C 805242					353.64
11/27/2018			DDClr-Fica	003	C 805249	1224.11601.000.0003	Lake City Bank	24.25	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1224.11601.000.0003	Lake City Bank	103.74	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1224.11601.000.0046	Lake City Bank	40.45	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	1224.11601.000.0046	Lake City Bank	173.00	DDClr-Fica	
				003	C 805249					341.44
11/27/2018			DDClr-PerfReg	003	C 805250	1224.11602.000.0046	Lake City Bank	339.57	DDClr-PerfReg	
				003	C 805250					339.57
							Location: 0003	266.77		
							Location: 0046	1,109.52		
							Fund: 1224	1,376.29		
11/13/2018			DDClr-PerfReg	003	C 805241	2501.11602.000.0000	Lake City Bank	394.21	DDClr-PerfReg	
				003	C 805241					394.21
11/13/2018			DDClr-Fica	003	C 805242	2501.11601.000.0000	Lake City Bank	68.64	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	2501.11601.000.0000	Lake City Bank	293.48	DDClr-Fica	

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			003	C	805242				362.12
11/27/2018		DDClr-Fica	003	C	805249	2501.11601.000.0000 Lake City Bank	65.74	DDClr-Fica	
11/27/2018		DDClr-Fica	003	C	805249	2501.11601.000.0000 Lake City Bank	281.09	DDClr-Fica	
			003	C	805249				346.83
11/27/2018		DDClr-PerfReg	003	C	805250	2501.11602.000.0000 Lake City Bank	394.21	DDClr-PerfReg	
			003	C	805250				394.21
						Location: 0000	1,497.37		
						Fund: 2501	1,497.37		
11/13/2018		DDClr-Fica	003	C	805242	2503.11601.000.0000 Lake City Bank	9.03	DDClr-Fica	
11/13/2018		DDClr-Fica	003	C	805242	2503.11601.000.0000 Lake City Bank	38.63	DDClr-Fica	
			003	C	805242				47.66
11/27/2018		DDClr-Fica	003	C	805249	2503.11601.000.0000 Lake City Bank	6.98	DDClr-Fica	
11/27/2018		DDClr-Fica	003	C	805249	2503.11601.000.0000 Lake City Bank	29.86	DDClr-Fica	
			003	C	805249				36.84
						Location: 0000	84.50		
						Fund: 2503	84.50		
11/26/2018		UMR OSR for October	003	E	4700.60000.000.0000	Treasurer Kosciusko County	(810.98)	UMR OSR OCT	
11/21/2018		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	135.11	UMRClaimsDeposit	
11/14/2018		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	322.95	UMRclaimsDeposit	
11/16/2018		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	48,768.99	UMRclaimsDeposit	
11/26/2018		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	13,958.35	UMRclaimsDeposit	
11/28/2018		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	322.95	UMRclaimsDeposit	
11/02/2018		UMR claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	12,414.47	UMRclaimsDeposit	
11/09/2018		UMR claims deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	63,627.74	UMRclaimsDeposit	
11/30/2018		Umr Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	52,465.16	UMRclaimsDeposit	
			003	E					191,204.74
						Location: 0000	191,204.74		
						Fund: 4700	191,204.74		
11/13/2018		DDClr-PerfReg	003	C	805241	4915.11602.000.0000 Lake City Bank	853.86	DDClr-PerfReg	
			003	C	805241				853.86

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		Mode	Invoice	Bank	Check	Account Code				
11/13/2018			DDClr-Fica	003	C 805242	4915.11601.000.0000	Lake City Bank	80.48	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	4915.11601.000.0000	Lake City Bank	344.13	DDClr-Fica	
				003	C 805242					424.61
11/27/2018			DDClr-Fica	003	C 805249	4915.11601.000.0000	Lake City Bank	133.79	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	4915.11601.000.0000	Lake City Bank	572.11	DDClr-Fica	
				003	C 805249					705.90
11/27/2018			DDClr-PerfReg	003	C 805250	4915.11602.000.0000	Lake City Bank	1,265.71	DDClr-PerfReg	
				003	C 805250					1,265.71
							Location: 0000	3,250.08		
							Fund: 4915	3,250.08		
11/13/2018			DDClr-DD# 2	003	C 805243	5101.62299.000.0000	Lake City Bank	5,830.00	DDClr-DD# 2	
11/13/2018			DDClr-DD# 3	003	C 805243	5101.62299.000.0000	Lake City Bank	2,961.00	DDClr-DD# 3	
11/13/2018			DDClr-DD# 4	003	C 805243	5101.62299.000.0000	Lake City Bank	3,560.00	DDClr-DD# 4	
11/13/2018			DDClr-DD# 5	003	C 805243	5101.62299.000.0000	Lake City Bank	75.00	DDClr-DD# 5	
11/13/2018			DDClr-Direct	003	C 805243	5101.62299.000.0000	Lake City Bank	320,324.68	DDClr-Direct	
				003	C 805243					332,750.68
11/27/2018			DDClr-DD# 2	003	C 805246	5101.62299.000.0000	Lake City Bank	5,530.00	DDClr-DD# 2	
11/27/2018			DDClr-DD# 3	003	C 805246	5101.62299.000.0000	Lake City Bank	2,421.00	DDClr-DD# 3	
11/27/2018			DDClr-DD# 4	003	C 805246	5101.62299.000.0000	Lake City Bank	3,210.00	DDClr-DD# 4	
11/27/2018			DDClr-DD# 5	003	C 805246	5101.62299.000.0000	Lake City Bank	75.00	DDClr-DD# 5	
11/27/2018			DDClr-Direct	003	C 805246	5101.62299.000.0000	Lake City Bank	383,618.73	DDClr-Direct	
				003	C 805246					394,854.73
							Location: 0000	727,605.41		
							Fund: 5101	727,605.41		
11/02/2018			Ins check issued	010	C 016466	5203.63001.000.0000	Treasurer Kosciusko County	150.00	InsCheckIssued	
				010	C 016466					150.00
11/02/2018			Ins check issued	010	C 016467	5203.63001.000.0000	Treasurer Kosciusko County	7.00	InsCheckIssued	
				010	C 016467					7.00
11/02/2018			Ins check issued	010	C 016468	5203.63001.000.0000	Treasurer Kosciusko County	40.00	InsCheckIssued	
				010	C 016468					40.00

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11/02/2018		Ins check issued	010	C 016469	5203.63001.000.0000	Treasurer Kosciusko County	90.61	InsCheckIssued	
			010	C 016469					90.61
11/02/2018		Ins check issued	010	C 016470	5203.63001.000.0000	Treasurer Kosciusko County	80.18	InsCheckIssued	
			010	C 016470					80.18
11/02/2018		Ins check issued	010	C 016471	5203.63001.000.0000	Treasurer Kosciusko County	82.89	InsCheckIssued	
			010	C 016471					82.89
11/02/2018		Ins check issued	010	C 016472	5203.63001.000.0000	Treasurer Kosciusko County	159.26	InsCheckIssued	
			010	C 016472					159.26
11/09/2018		Ins check issued	010	C 016473	5203.63001.000.0000	Treasurer Kosciusko County	37,351.72	InsCheckIssued	
			010	C 016473					37,351.72
11/09/2018		Ins check issued	010	C 016474	5203.63001.000.0000	Treasurer Kosciusko County	1.75	InsCheckIssued	
			010	C 016474					1.75
11/09/2018		Ins check issued	010	C 016475	5203.63001.000.0000	Treasurer Kosciusko County	1,090.40	InsCheckIssued	
			010	C 016475					1,090.40
11/09/2018		Ins check issued	010	C 016476	5203.63001.000.0000	Treasurer Kosciusko County	23.40	InsCheckIssued	
			010	C 016476					23.40
11/09/2018		Ins check issued	010	C 016477	5203.63001.000.0000	Treasurer Kosciusko County	71.95	InsCheckIssued	
			010	C 016477					71.95
11/09/2018		Ins check issued	010	C 016478	5203.63001.000.0000	Treasurer Kosciusko County	952.00	InsCheckIssued	
			010	C 016478					952.00
11/14/2018		Ins check issued	010	C 016479	5203.63001.000.0000	Treasurer Kosciusko County	322.95	InsCheckIssued	
			010	C 016479					322.95
11/16/2018		Ins ckeck issued	010	C 016480	5203.63001.000.0000	Treasurer Kosciusko County	57.46	InsCheckIssued	
			010	C 016480					57.46
11/16/2018		Ins ckeck issued	010	C 016481	5203.63001.000.0000	Treasurer Kosciusko County	181.00	InsCheckIssued	
			010	C 016481					181.00

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11/16/2018		Ins ckeck issued	010	C 016482	5203.63001.000.0000	Treasurer Kosciusko County	4,286.00	InsCheckIssued	
			010	C 016482					4,286.00
11/16/2018		Ins ckeck issued	010	C 016483	5203.63001.000.0000	Treasurer Kosciusko County	91.94	InsCheckIssued	
			010	C 016483					91.94
11/16/2018		Ins ckeck issued	010	C 016484	5203.63001.000.0000	Treasurer Kosciusko County	546.00	InsCheckIssued	
			010	C 016484					546.00
11/16/2018		Ins ckeck issued	010	C 016485	5203.63001.000.0000	Treasurer Kosciusko County	77.93	InsCheckIssued	
			010	C 016485					77.93
11/16/2018		Ins ckeck issued	010	C 016486	5203.63001.000.0000	Treasurer Kosciusko County	577.56	InsCheckIssued	
			010	C 016486					577.56
11/21/2018		Insurance Check Issued	010	C 016487	5203.63001.000.0000	Treasurer Kosciusko County	135.11	UMRCheckIssues	
			010	C 016487					135.11
11/26/2018		Ins check issued	010	C 016488	5203.63001.000.0000	Treasurer Kosciusko County	150.00	InsCheckIssued	
			010	C 016488					150.00
11/28/2018		Ins check issued	010	C 016489	5203.63001.000.0000	Treasurer Kosciusko County	322.95	InsCheckIssued	
			010	C 016489					322.95
11/30/2018		Ins check issued	010	C 016490	5203.63001.000.0000	Treasurer Kosciusko County	18,971.89	InsCheckIssued	
			010	C 016490					18,971.89
11/30/2018		Ins check issued	010	C 016491	5203.63001.000.0000	Treasurer Kosciusko County	40.00	InsCheckIssued	
			010	C 016491					40.00
11/30/2018		Ins check issued	010	C 016492	5203.63001.000.0000	Treasurer Kosciusko County	232.88	InsCheckIssued	
			010	C 016492					232.88
11/30/2018		Ins check issued	010	C 016493	5203.63001.000.0000	Treasurer Kosciusko County	1,231.18	InsCheckIssued	
			010	C 016493					1,231.18
11/30/2018		Ins check issued	010	C 016494	5203.63001.000.0000	Treasurer Kosciusko County	160.10	InsCheckIssued	
			010	C 016494					160.10

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
11/30/2018		Ins check issued	010	C 016495	5203.63001.000.0000	Treasurer Kosciusko County	160.36	InsCheckIssued	
			010	C 016495					160.36
11/30/2018		Ins check issued	010	C 016496	5203.63001.000.0000	Treasurer Kosciusko County	82.89	InsCheckIssued	
			010	C 016496					82.89
11/30/2018		Ins check issued	010	C 016497	5203.63001.000.0000	Treasurer Kosciusko County	50.59	InsCheckIssued	
			010	C 016497					50.59
11/01/2018		Flex check issued	010	C 300668	5203.63000.000.0000	Treasurer Kosciusko County	21.98	FlexCheckIssued	
			010	C 300668					21.98
11/05/2018		Flex check issued	010	C 300669	5203.63000.000.0000	Treasurer Kosciusko County	465.00	FlexCheckIssued	
			010	C 300669					465.00
11/05/2018		Flex check issued	010	C 300670	5203.63000.000.0000	Treasurer Kosciusko County	480.00	FlexCheckIssued	
			010	C 300670					480.00
11/07/2018		Flex Check Issued	010	C 300671	5203.63000.000.0000	Treasurer Kosciusko County	224.00	FlexCheckIssued	
			010	C 300671					224.00
11/07/2018		Flex Check Issued	010	C 300672	5203.63000.000.0000	Treasurer Kosciusko County	80.00	FlexCheckIssued	
			010	C 300672					80.00
11/13/2018		Flex check issued	010	C 300673	5203.63000.000.0000	Treasurer Kosciusko County	30.00	FlesCheckIssued	
			010	C 300673					30.00
11/14/2018		Flex check issued	010	C 300674	5203.63000.000.0000	Treasurer Kosciusko County	35.00	FlexCheckIssued	
			010	C 300674					35.00
11/19/2018		Flex check issued	010	C 300675	5203.63000.000.0000	Treasurer Kosciusko County	1,291.50	FlexCheckIssued	
			010	C 300675					1,291.50
11/20/2018		Flex Check Issued	010	C 300676	5203.63000.000.0000	Treasurer Kosciusko County	118.68	FlexCheckIssued	
			010	C 300676					118.68
11/21/2018		Insurance Check Issued	010	C 300677	5203.63000.000.0000	Treasurer Kosciusko County	90.00	UMRCheckIssues	
			010	C 300677					90.00

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
11/29/2018	Flex checks issued	010	C 300678	5203.63000.000.0000	Treasurer Kosciusko County	601.80	FlexCheckIssued	
		010	C 300678					601.80
11/21/2018	Flex EFT 716967	010	E	5203.63000.000.0000	Treasurer Kosciusko County	35.00	UMR EFTS	
11/07/2018	Ins EFTs 711849 thru 711850	010	E	5203.63000.000.0000	Treasurer Kosciusko County	295.91	Ins EFTs	
11/20/2018	Flex EFT 716121	010	E	5203.63000.000.0000	Treasurer Kosciusko County	603.62	Flex EFT	
11/30/2018	Flex EFT 720286	010	E	5203.63000.000.0000	Treasurer Kosciusko County	35.00	Flex EFT	
11/29/2018	Flex EFT 719490	010	E	5203.63000.000.0000	Treasurer Kosciusko County	210.00	Flex EFT	
11/19/2018	Flex EFT 715642	010	E	5203.63000.000.0000	Treasurer Kosciusko County	40.00	Flex EFTs	
11/05/2018	Flex EFT 708164-708165	010	E	5203.63000.000.0000	Treasurer Kosciusko County	209.99	Flex EFTs	
11/02/2018	Flex EFTs 709102-709103	010	E	5203.63000.000.0000	Treasurer Kosciusko County	26.34	Flex EFTs	
11/14/2018	Flex EFTs 713433 thru 713434	010	E	5203.63000.000.0000	Treasurer Kosciusko County	120.00	Flex EFTs	
11/15/2018	Flex EFTs 714593 thru 714594	010	E	5203.63000.000.0000	Treasurer Kosciusko County	152.32	Flex EFTs	
11/28/2018	Flex EFTs 718734 thru 718736	010	E	5203.63000.000.0000	Treasurer Kosciusko County	461.68	Flex EFTs	
11/21/2018	EFTS Insurance 6170-6204	010	E	5203.63001.000.0000	Treasurer Kosciusko County	42,591.29	UMR EFTS	
11/21/2018	EFTS Insurance 61026-61069	010	E	5203.63001.000.0000	Treasurer Kosciusko County	359.81	UMR EFTS	
11/01/2018	Ins EFTs 8006018 thru 8006047	010	E	5203.63001.000.0000	Treasurer Kosciusko County	16,256.70	Ins EFTs	
11/01/2018	Ins EFTs 8058845 thru 8058853	010	E	5203.63001.000.0000	Treasurer Kosciusko County	1,374.56	Ins EFTs	
11/27/2018	Ins EFTs 835132716 thru 8325132723	010	E	5203.63001.000.0000	Treasurer Kosciusko County	1,143.25	Ins EFTs	
11/15/2018	Ins EFTs 8312058025 thru 8312058031	010	E	5203.63001.000.0000	Treasurer Kosciusko County	680.29	Ins EFTs	
11/15/2018	Ins EFTs 8312005880 thru 8312005913	010	E	5203.63001.000.0000	Treasurer Kosciusko County	23,456.23	Ins EFTs	
11/07/2018	Ins EFTs 8305003753 thru 8305003784	010	E	5203.63001.000.0000	Treasurer Kosciusko County	11,774.33	Ins EFTs	
11/07/2018	Ins EFTs 8305003772 thru 8305003776	010	E	5203.63001.000.0000	Treasurer Kosciusko County	30.20	Ins EFTs	
11/27/2018	Ins EFTs 8325007498 thru 8325007526	010	E	5203.63001.000.0000	Treasurer Kosciusko County	12,665.10	Ins EFTs	
		010	E					112,521.62
					Location: 0000	183,739.53		
					Fund: 5203	183,739.53		
11/13/2018	DDClr-D Comp	003	C 805244	5250.62299.000.0000	Lake City Bank	127.00	DDClr-D Comp	
		003	C 805244					127.00
11/27/2018	DDClr-D Comp	003	C 805247	5250.62299.000.0000	Lake City Bank	127.00	DDClr-D Comp	
		003	C 805247					127.00
					Location: 0000	254.00		
					Fund: 5250	254.00		

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PreRun Date	PO	PO		Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice			Account Code					
11/20/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	153.68	UMRClaimsDeposit	
11/21/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	90.00	UMRClaimsDeposit	
11/01/2018			UMR claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	48.32	URMclaimsDeposit	
11/05/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	480.00	UMRclaimsDeposit	
11/07/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	599.91	UMRclaimsDeposit	
11/13/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	150.00	UMRclaimsDeposit	
11/14/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	187.32	UMRclaimsDeposit	
11/16/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	40.00	UMRclaimsDeposit	
11/19/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	1,895.12	UMRclaimsDeposit	
11/28/2018			UMR Claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	210.00	UMRclaimsDeposit	
11/29/2018			UMR claims Deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	636.80	UMRclaimsDeposit	
11/27/2018			UMR claims deposit	003	E	5252.60000.000.0000		Treasurer Kosciusko County	461.68	UMRclaimsDeposit	
				003	E						4,952.83
								Location: 0000	4,952.83		
								Fund: 5252	4,952.83		
11/13/2018			DDClr-Fit	003	C	805242 5353.62299.000.0000		Lake City Bank	43,546.24	DDClr-Fit	
				003	C	805242					43,546.24
11/27/2018			DDClr-Fit	003	C	805249 5353.62299.000.0000		Lake City Bank	58,452.69	DDClr-Fit	
				003	C	805249					58,452.69
								Location: 0000	101,998.93		
								Fund: 5353	101,998.93		
11/27/2018			DDClr-Co Opt	003	C	805251 5356.62299.000.0000		Lake City Bank	5,201.14	DDClr-Co Opt	
11/27/2018			DDClr-Co Opt	003	C	805251 5356.62299.000.0000		Lake City Bank	6,069.33	DDClr-Co Opt	
				003	C	805251					11,270.47
								Location: 0000	11,270.47		
								Fund: 5356	11,270.47		
11/13/2018			DDClr-PerfReg	003	C	805241 5357.62299.000.0000		Lake City Bank	10,195.85	DDClr-PerfReg	
11/13/2018			DDClr-PerfHigh	003	C	805241 5357.62299.000.0000		Lake City Bank	2,094.19	DDClr-PerfHigh	
11/13/2018			DDClr-PerfHWVol	003	C	805241 5357.62299.000.0000		Lake City Bank	420.04	DDClr-PerfHWVol	
11/13/2018			DDClr-PerfRegVol	003	C	805241 5357.62299.000.0000		Lake City Bank	1,343.30	DDClr-PerfRegVol	
				003	C	805241					14,053.38
11/27/2018			DDClr-PerfReg	003	C	805250 5357.62299.000.0000		Lake City Bank	11,704.28	DDClr-PerfReg	

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		Mode	Invoice	Bank	Check	Account Code				
11/27/2018			DDClr-PerfHigh	003	C 805250	5357.62299.000.0000	Lake City Bank	2,103.27	DDClr-PerfHigh	
11/27/2018			DDClr-PerfHWVol	003	C 805250	5357.62299.000.0000	Lake City Bank	422.89	DDClr-PerfHWVol	
11/27/2018			DDClr-PerfRegVol	003	C 805250	5357.62299.000.0000	Lake City Bank	1,598.20	DDClr-PerfRegVol	
				003	C 805250					15,828.64
							Location: 0000	29,882.02		
							Fund: 5357	29,882.02		
11/27/2018			DDClr-In Tax	003	C 805251	5361.62299.000.0000	Lake City Bank	16,111.77	DDClr-In Tax	
11/27/2018			DDClr-In Tax	003	C 805251	5361.62299.000.0000	Lake City Bank	18,685.75	DDClr-In Tax	
				003	C 805251					34,797.52
							Location: 0000	34,797.52		
							Fund: 5361	34,797.52		
11/13/2018			DDClr-Garnish	003	C 805245	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
11/13/2018			DDClr-Garnish	003	C 805245	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/13/2018			DDClr-Garnish	003	C 805245	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
11/13/2018			DDClr-Garnish	003	C 805245	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	
11/13/2018			DDClr-Garnish	003	C 805245	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	
				003	C 805245					1,052.41
11/27/2018			DDClr-Garnish	003	C 805248	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
11/27/2018			DDClr-Garnish	003	C 805248	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
11/27/2018			DDClr-Garnish	003	C 805248	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
11/27/2018			DDClr-Garnish	003	C 805248	5364.62299.000.0000	Lake City Bank	450.00	DDClr-Garnish	
				003	C 805248					868.41
							Location: 0000	1,920.82		
							Fund: 5364	1,920.82		
11/13/2018			DDClr-Fica	003	C 805242	5901.62299.000.0000	Lake City Bank	7,117.06	DDClr-Fica	
				003	C 805242					7,117.06
11/27/2018			DDClr-Fica	003	C 805249	5901.62299.000.0000	Lake City Bank	8,276.30	DDClr-Fica	
				003	C 805249					8,276.30
							Location: 0000	15,393.36		
							Fund: 5901	15,393.36		
11/13/2018			DDClr-Fica	003	C 805242	5902.62299.000.0000	Lake City Bank	30,431.86	DDClr-Fica	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	805242				30,431.86
11/27/2018			DDClr-Fica	003	C	805249	5902.62299.000.0000 Lake City Bank	35,388.46	DDClr-Fica	
				003	C	805249				35,388.46
							Location: 0000	65,820.32		
							Fund: 5902	65,820.32		
11/13/2018			DDClr-PerfReg	003	C	805241	8138.11602.000.0000 Lake City Bank	147.67	DDClr-PerfReg	
				003	C	805241				147.67
11/13/2018			DDClr-Fica	003	C	805242	8138.11601.000.0000 Lake City Bank	17.67	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C	805242	8138.11601.000.0000 Lake City Bank	75.54	DDClr-Fica	
				003	C	805242				93.21
11/27/2018			DDClr-Fica	003	C	805249	8138.11601.000.0000 Lake City Bank	17.67	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C	805249	8138.11601.000.0000 Lake City Bank	75.54	DDClr-Fica	
				003	C	805249				93.21
11/27/2018			DDClr-PerfReg	003	C	805250	8138.11602.000.0000 Lake City Bank	147.67	DDClr-PerfReg	
				003	C	805250				147.67
							Location: 0000	481.76		
							Fund: 8138	481.76		
11/13/2018			DDClr-Fica	003	C	805242	8148.11601.000.0000 Lake City Bank	4.73	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C	805242	8148.11601.000.0000 Lake City Bank	20.22	DDClr-Fica	
				003	C	805242				24.95
11/27/2018			DDClr-Fica	003	C	805249	8148.11601.000.0000 Lake City Bank	1.68	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C	805249	8148.11601.000.0000 Lake City Bank	7.19	DDClr-Fica	
				003	C	805249				8.87
							Location: 0000	33.82		
							Fund: 8148	33.82		
11/13/2018			DDClr-Fica	003	C	805242	8236.11601.000.0000 Lake City Bank	22.62	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C	805242	8236.11601.000.0000 Lake City Bank	96.72	DDClr-Fica	
				003	C	805242				119.34
11/27/2018			DDClr-Fica	003	C	805249	8236.11601.000.0000 Lake City Bank	22.62	DDClr-Fica	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
11/27/2018			DDClr-Fica	003	C 805249	8236.11601.000.0000	Lake City Bank	96.72	DDClr-Fica	
				003	C 805249					119.34
							Location: 0000	238.68		
							Fund: 8236	238.68		
11/13/2018			DDClr-PerfReg	003	C 805241	9124.11602.000.0000	Lake City Bank	85.65	DDClr-PerfReg	
				003	C 805241					85.65
11/13/2018			DDClr-Fica	003	C 805242	9124.11601.000.0000	Lake City Bank	11.09	DDClr-Fica	
11/13/2018			DDClr-Fica	003	C 805242	9124.11601.000.0000	Lake City Bank	47.41	DDClr-Fica	
				003	C 805242					58.50
11/27/2018			DDClr-Fica	003	C 805249	9124.11601.000.0000	Lake City Bank	12.90	DDClr-Fica	
11/27/2018			DDClr-Fica	003	C 805249	9124.11601.000.0000	Lake City Bank	55.14	DDClr-Fica	
				003	C 805249					68.04
11/27/2018			DDClr-PerfReg	003	C 805250	9124.11602.000.0000	Lake City Bank	99.61	DDClr-PerfReg	
				003	C 805250					99.61
							Location: 0000	311.80		
							Fund: 9124	311.80		
			0496457-IN	003	C 209885	1000.21001.000.0009	A. E. Boyce Company Inc	310.50	Auditor	
				003	C 209885					310.50
			#7 - Robert Brady	003	C 210018	1000.31089.000.0044	Aaron J Stoll LLC	264.60	D318F422	
			#5 - Kyla Pace	003	C 210018	1000.31089.000.0044	Aaron J Stoll LLC	248.40	D318F6738	
			#6 - Robert Brady PV	003	C 210018	1000.31089.000.0044	Aaron J Stoll LLC	42.30	D318F6295	
				003	C 210018					555.30
			Election	003	C 209627	1000.23001.000.0012	Adams Nancy	20.00	Meals	
			Election	003	C 209627	1000.31091.000.0012	Adams Nancy	120.00	Inspector	
				003	C 209627					140.00
			INV74029	003	C 209356	1000.31001.000.0009	Adams Remco Inc.	8,720.00	Sheriff	
				003	C 209356					8,720.00
			77522	003	C 209886	1000.21001.000.0019	Adams Remco Inc.	985.00	finisher	
			INV75024	003	C 209886	1000.31001.000.0009	Adams Remco Inc.	3,636.14	.	

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				003	C	209886				4,621.14
			80148	003	C	209357	1000.21001.000.0019	106.25	4 cartridges	
				003	C	209357				106.25
			80740	003	C	209887	1000.36038.000.0013	5,699.40	reconciliation	
			80420	003	C	209887	1000.36038.000.0013	28,910.79	service contract	
				003	C	209887				34,610.19
			46874	003	C	209890	1000.33001.000.0019	12.28	id card Meza	
				003	C	209890				12.28
			09302018-3	003	C	209358	1000.36018.000.0009	9,000.00	.	
				003	C	209358				9,000.00
			Election	003	C	209823	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209823	1000.31092.000.0012	100.00	Judge	
				003	C	209823				120.00
			Election	003	C	209594	1000.36035.000.0012	30.00	Polling Place	
			Election	003	C	209594	1000.36035.000.0012	30.00	Polling Place	
			Election	003	C	209594	1000.36035.000.0012	30.00	Polling Place	
				003	C	209594				90.00
			Monthly Distribution	003	C	209360	1000.31000.000.0009	5,445.09	Monthly Dist	
				003	C	209360				5,445.09
			Election	003	C	209628	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209628	1000.31091.000.0012	120.00	Inspector	
				003	C	209628				140.00
			Election	003	C	209745	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209745	1000.31092.000.0012	100.00	Judge	
				003	C	209745				120.00
			election night custodian	003	C	209536	1000.31094.000.0012	30.00	.	
				003	C	209536				30.00
			Election	003	C	209746	1000.23001.000.0012	20.00	Meals	

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			Election	003	C 209746	1000.31093.000.0012	Atkins Erma	95.00	Clerk	
				003	C 209746					115.00
		42967		003	C 209362	1000.41001.000.0009	Automatic Door Controls,Inc	2,429.00	Courthouse	
				003	C 209362					2,429.00
		2200		003	C 209892	1000.35001.000.0019	AutoZone Inc	129.05	misc car parts	
				003	C 209892					129.05
		19882 19989		003	C 209363	1000.31013.000.0010	Axis Forensic Toxicology Inc	550.00	.	
				003	C 209363					550.00
		20107		003	C 209893	1000.31013.000.0010	Axis Forensic Toxicology Inc	275.00	.	
				003	C 209893					275.00
		Election		003	C 209595	1000.23001.000.0012	Baker Linda	20.00	Meals	
		Election		003	C 209595	1000.31093.000.0012	Baker Linda	95.00	Clerk	
				003	C 209595					115.00
		general receiving team		003	C 209537	1000.31095.000.0012	Bakhit Norm	30.00	.	
				003	C 209537					30.00
		Election		003	C 209824	1000.23001.000.0012	Bakhit Tyler	20.00	Meals	
		Election		003	C 209824	1000.31092.000.0012	Bakhit Tyler	100.00	Judge	
				003	C 209824					120.00
		Election		003	C 209747	1000.23001.000.0012	Banta Theila	20.00	Meals	
		Election		003	C 209747	1000.31093.000.0012	Banta Theila	95.00	Clerk	
				003	C 209747					115.00
		St. v. Brandon J. Bellamy		003	C 209364	1000.31088.000.0043	Barrett John D	261.00	D1-1603-F3-182	
		Johnson		003	C 209364	1000.31089.000.0044	Barrett John D	369.00	D317F6300	
		NICHOLAS WILLIAMSON		003	C 209364	1000.31089.000.0044	Barrett John D	169.47	D218CM845	
				003	C 209364					799.47
		NATHANIEL JOHNSON		003	C 209895	1000.31089.000.0044	Barrett John D	266.00	D216CM132	
		MACEY TAYLOR		003	C 209895	1000.31089.000.0044	Barrett John D	154.98	D218CM802	
		DARREN DIAZ		003	C 209895	1000.31089.000.0044	Barrett John D	42.49	D218CM1152	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	PO		Budget			Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code			
			DARREN DIAZ	003	C 209895	1000.31089.000.0044	99.00	D218F5-658	
			ZACHERY HERNANDEZ	003	C 209895	1000.31089.000.0044	651.92	D218F600204	
				003	C 209895				1,214.39
			Election	003	C 209596	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209596	1000.31092.000.0012	100.00	Judge	
				003	C 209596				120.00
			Election	003	C 209554	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209554	1000.31092.000.0012	100.00	Judge	
				003	C 209554				120.00
			Monthly Distribution	003	C 209366	1000.36030.000.0009	2,475.00	Monthly Dist	
				003	C 209366				2,475.00
			Election	003	C 209729	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209729	1000.31091.000.0012	120.00	Inspector	
				003	C 209729				140.00
			Election	003	C 209661	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209661	1000.31091.000.0012	120.00	Inspector	
				003	C 209661				140.00
			Election	003	C 209825	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209825	1000.31093.000.0012	95.00	Clerk	
				003	C 209825				115.00
			Election	003	C 209698	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209698	1000.31092.000.0012	100.00	Judge	
				003	C 209698				120.00
			Election	003	C 209555	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209555	1000.31092.000.0012	100.00	Judge	
				003	C 209555				120.00
			Election	003	C 209629	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209629	1000.31093.000.0012	95.00	Clerk	

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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
				003	C	209629				115.00
			Newman/IMO Landon Slayton/Mylynn Sherwood	003	C	209367	1000.31060.000.0043 Birch Kaufman LLC	378.00	D1-1804-JC-148	
			Newman/IMO Madelyn Slayton/Mylynn Sherwood	003	C	209367	1000.31060.000.0043 Birch Kaufman LLC	378.00	D1-1804-JC-149	
			Birch/State v. Darrell Spice	003	C	209367	1000.31088.000.0043 Birch Kaufman LLC	2,367.00	C1-1802-F5-134	
			NEWMAN	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	189.00	D218CM982SAUL	
			Birch	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	540.00	D318F6178Lewis	
			Birch	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	423.00	D318F6776Smead	
			NEWMAN	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	189.00	D218CM883MUSSE	
			BIRCH	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	1,029.00	D218CM59LITHGOV	
			BIRCH	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	175.00	D217CM1171SEAB	
			BIRCH	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	364.00	D218CM522MARTIN	
			BIRCH	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	301.00	D218CM762PATRIC	
			BIRCH	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	684.00	D218F6-728CASSIE	
			NEWMAN	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	161.00	D218CM886STAMPI	
			NEWMAN	003	C	209367	1000.31089.000.0044 Birch Kaufman LLC	154.00	D218CM986BENNE	
				003	C	209367				7,332.00
			Election	003	C	209826	1000.23001.000.0012 Bishop Lois	20.00	Meals	
			Election	003	C	209826	1000.31091.000.0012 Bishop Lois	120.00	Inspector	
				003	C	209826				140.00
			Election	003	C	209748	1000.23001.000.0012 Bixel Laura M.	20.00	Meals	
			Election	003	C	209748	1000.31092.000.0012 Bixel Laura M.	100.00	Judge	
				003	C	209748				120.00
			Burial of Veteran Eddie L. Hatfield	003	C	209368	1000.36021.000.0009 Blackburn Zona	100.00	.	
				003	C	209368				100.00
			Election	003	C	209749	1000.23001.000.0012 Boggs Judith	20.00	Meals	
			Election	003	C	209749	1000.31093.000.0012 Boggs Judith	95.00	Clerk	
				003	C	209749				115.00
			Election	003	C	209556	1000.23001.000.0012 Boggs Mary	20.00	Meals	
			Election	003	C	209556	1000.31092.000.0012 Boggs Mary	100.00	Judge	
				003	C	209556				120.00

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County Of Kosciusko

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PreRun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			Election	003	C 209750	1000.23001.000.0012		Boling Karen Dr.	20.00	Meals	
			Election	003	C 209750	1000.31091.000.0012		Boling Karen Dr.	120.00	Inspector	
				003	C 209750						140.00
			absentee delivery	003	C 209538	1000.32003.000.0012		Bollenbacher Dennis	19.00	.	
				003	C 209538						19.00
			Absentee Voter Board	003	C 209899	1000.11551.000.0012		Bollenbacher Dennis	60.00	Fall Election	
				003	C 209899						60.00
			Election	003	C 209730	1000.23001.000.0012		Bontrager Jennifer	20.00	Meals	
			Election	003	C 209730	1000.31092.000.0012		Bontrager Jennifer	100.00	Judge	
				003	C 209730						120.00
			Election	003	C 209699	1000.23001.000.0012		Borror Leah A	20.00	Meals	
			Election	003	C 209699	1000.31092.000.0012		Borror Leah A	100.00	Judges	
				003	C 209699						120.00
			Election	003	C 209597	1000.23001.000.0012		Boyle John	20.00	Meals	
			Election	003	C 209597	1000.31092.000.0012		Boyle John	100.00	Judge	
				003	C 209597						120.00
			Election	003	C 209630	1000.23001.000.0012		Boyle Susan R	20.00	Meals	
			Election	003	C 209630	1000.31093.000.0012		Boyle Susan R	95.00	Clerk	
				003	C 209630						115.00
			Election	003	C 209751	1000.23001.000.0012		Bradford Richard	20.00	Meals	
			Election	003	C 209751	1000.31092.000.0012		Bradford Richard	100.00	Judge	
				003	C 209751						120.00
			Election	003	C 209752	1000.23001.000.0012		Bradford Ronald	20.00	Meals	
			Election	003	C 209752	1000.31092.000.0012		Bradford Ronald	100.00	Judge	
				003	C 209752						120.00
			Election	003	C 209753	1000.23001.000.0012		Bradford Ruth	20.00	Meals	
			Election	003	C 209753	1000.31093.000.0012		Bradford Ruth	95.00	Clerk	
				003	C 209753						115.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	PO		Budget			Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code			
			general receiving team	003	C 209539	1000.31095.000.0012	30.00	.	
				003	C 209539				30.00
			Election	003	C 209700	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209700	1000.31092.000.0012	100.00	Judge	
				003	C 209700				120.00
			Election	003	C 209557	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209557	1000.31091.000.0012	120.00	Inspector	
				003	C 209557				140.00
			Election	003	C 209598	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209598	1000.31092.000.0012	100.00	Judge	
				003	C 209598				120.00
			Election	003	C 209701	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209701	1000.31093.000.0012	95.00	Clerk	
				003	C 209701				115.00
			Reimbursement for hotel room for conference	003	C 209900	1000.32004.000.0043	129.00	.	
			Mileage reimbursement	003	C 209900	1000.32004.000.0043	83.60	.	
				003	C 209900				212.60
			Election	003	C 209662	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209662	1000.31092.000.0012	100.00	Judge	
				003	C 209662				120.00
			Election	003	C 209731	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209731	1000.31092.000.0012	100.00	Judge	
				003	C 209731				120.00
			Election	003	C 209599	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209599	1000.31093.000.0012	95.00	Clerk	
				003	C 209599				115.00
			Election	003	C 209558	1000.23001.000.0012	20.00	Meals	
			Election	003	C 209558	1000.31092.000.0012	100.00	Judge	

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Begin Date: 11/01/2018

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209558				120.00
			Election	003	C	209559	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209559	1000.31091.000.0012	120.00	Inspector	
				003	C	209559				140.00
			Election	003	C	209663	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209663	1000.31093.000.0012	95.00	Clerk	
				003	C	209663				115.00
			Election	003	C	209664	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209664	1000.31092.000.0012	100.00	Judge	
				003	C	209664				120.00
			Election	003	C	209631	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209631	1000.31092.000.0012	100.00	Judge	
				003	C	209631				120.00
			Election	003	C	209754	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209754	1000.31092.000.0012	100.00	Judge	
				003	C	209754				120.00
			General Receiving Team	003	C	209540	1000.31095.000.0012	30.00	.	
			delivery board mileage	003	C	209540	1000.32003.000.0012	12.92	.	
				003	C	209540				42.92
			Absentee Voter Board	003	C	209901	1000.11551.000.0012	60.00	Fall Election	
				003	C	209901				60.00
			Election	003	C	209732	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209732	1000.31092.000.0012	100.00	Judge	
				003	C	209732				120.00
			Election	003	C	209702	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209702	1000.31092.000.0012	100.00	Judge	
				003	C	209702				120.00
			Election	003	C	209600	1000.23001.000.0012	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209600	1000.31091.000.0012	Bumgardner Jack	120.00	Inspector	
				003	C 209600					140.00
			Election	003	C 209665	1000.36035.000.0012	Burket UM Church	30.00	Polling Place	
			Election	003	C 209665	1000.36035.000.0012	Burket UM Church	30.00	Polling Place	
				003	C 209665					60.00
			2245	003	C 209903	1000.35001.000.0019	C & M Body Shop	2,182.49	accident repair	
			2235	003	C 209903	1000.35001.000.0019	C & M Body Shop	4,709.48	accident repairs	
				003	C 209903					6,891.97
			Election	003	C 209666	1000.23001.000.0012	Carey Beverly	20.00	Meals	
			Election	003	C 209666	1000.31092.000.0012	Carey Beverly	100.00	Judge	
				003	C 209666					120.00
			7212861	003	C 209376	1000.41001.000.0009	Central Indiana Hardware	34.43	Keys	
			7213178	003	C 209376	1000.41001.000.0009	Central Indiana Hardware	210.43	Highway	
				003	C 209376					244.86
			7213471	003	C 209905	1000.41001.000.0009	Central Indiana Hardware	42.43	Prosecutor	
				003	C 209905					42.43
			314206600	003	C 209495	1000.32000.000.0009	CenturyLink	30.32	K21 Internet	
				003	C 209495					30.32
			Election	003	C 209632	1000.23001.000.0012	Chubb Mary Ann	20.00	Meals	
			Election	003	C 209632	1000.31091.000.0012	Chubb Mary Ann	120.00	Inspector	
				003	C 209632					140.00
			Election	003	C 209560	1000.36035.000.0012	Claypool Lions Club	30.00	Polling Place	
			Election	003	C 209560	1000.36035.000.0012	Claypool Lions Club	30.00	Polling Place	
				003	C 209560					60.00
			Matthew Murphy	003	C 209379	1000.31089.000.0044	Clifton John	504.00	D315F6790	
				003	C 209379					504.00
			Jaimie Albert	003	C 209908	1000.31089.000.0044	Clifton John	270.00	D317F698	
			Jaimie Albert	003	C 209908	1000.31089.000.0044	Clifton John	270.00	D317F6100	

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Justin Monroe	003	C 209908	1000.31089.000.0044	Clifton John	472.50	D318F6200	
				003	C 209908					1,012.50
			Election	003	C 209827	1000.23001.000.0012	Coffelt Roxanne	20.00	Meals	
			Election	003	C 209827	1000.31092.000.0012	Coffelt Roxanne	100.00	Judge	
				003	C 209827					120.00
			Election	003	C 209755	1000.36035.000.0012	Community Life Center	30.00	Polling Place	
				003	C 209755					30.00
			Election	003	C 209561	1000.23001.000.0012	Cook Patricia K	20.00	Meals	
			Election	003	C 209561	1000.31091.000.0012	Cook Patricia K	120.00	Inspector	
				003	C 209561					140.00
			Election	003	C 209562	1000.23001.000.0012	Cooper Aisha	20.00	Meals	
			Election	003	C 209562	1000.31092.000.0012	Cooper Aisha	100.00	Judge	
				003	C 209562					120.00
			Election	003	C 209828	1000.23001.000.0012	Coplen Jane	20.00	Meals	
			Election	003	C 209828	1000.31092.000.0012	Coplen Jane	100.00	Judge	
				003	C 209828					120.00
			3924	003	C 209380	1000.31028.000.0009	Core Mechanical Services Inc	1,400.00	.	
			3955	003	C 209380	1000.31028.000.0009	Core Mechanical Services Inc	1,400.00	.	
			3900	003	C 209380	1000.41001.000.0009	Core Mechanical Services Inc	1,667.50	Justice Bldg	
			3918	003	C 209380	1000.41001.000.0009	Core Mechanical Services Inc	100.00	Justice Bldg	
				003	C 209380					4,567.50
			4015	003	C 209909	1000.31028.000.0009	Core Mechanical Services Inc	1,400.00	.	
			4045	003	C 209909	1000.31028.000.0009	Core Mechanical Services Inc	1,478.75	.	
				003	C 209909					2,878.75
			4715-1103-0189-7083	003	E 511051	1000.21001.000.0009	Corporate Payment Systems	20.38	Sheriff	
			4715-1103-0189-7083	003	E 511051	1000.21001.000.0009	Corporate Payment Systems	26.70	Sheriff	
			4715-1103-0189-7083	003	E 511051	1000.21001.000.0009	Corporate Payment Systems	49.85	.	
			4715-1103-0189-7083	003	E 511051	1000.22003.000.0019	Corporate Payment Systems	149.02	gas 12,25,reserv	
			4715110301897083	003	E 511051	1000.22003.000.0021	Corporate Payment Systems	40.69	Gas Oil Repairs	
			4715-1103-0189-7083	003	E 511051	1000.22007.000.0006	Corporate Payment Systems	473.94	.	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715-1103-0189-7083	003	E 511051	1000.22011.000.0006	Corporate Payment Systems	30.00	Shop water	
			4715-1103-0189-7083	003	E 511051	1000.22012.000.0007	Corporate Payment Systems	249.98	.	
			4715-1103-0189-7083	003	E 511051	1000.23010.000.0013	Corporate Payment Systems	1,863.00	ear buds	
			4715-1103-0189-7083	003	E 511051	1000.32002.000.0019	Corporate Payment Systems	1,764.40	inmate envelopes	
			4715-1103-0189-7083	003	E 511051	1000.32003.000.0003	Corporate Payment Systems	394.91	.	
			4715-1103-0189-7083	003	E 511051	1000.32003.000.0019	Corporate Payment Systems	43.24	meal	
			COURT SECURITY SEMINAR	003	E 511051	1000.32004.000.0044	Corporate Payment Systems	358.85	JOHN HART/SUP2	
			4715-1103-0189-7083	003	E 511051	1000.32017.000.0007	Corporate Payment Systems	12.20	.	
			4715-1103-0189-7083	003	E 511051	1000.32017.000.0007	Corporate Payment Systems	18.84	.	
			4715-1103-0189-7083	003	E 511051	1000.32017.000.0007	Corporate Payment Systems	19.08	.	
			4715-1103-0189-7083	003	E 511051	1000.32017.000.0007	Corporate Payment Systems	20.80	.	
			4715-1103-0189-7083	003	E 511051	1000.33002.000.0009	Corporate Payment Systems	164.14	.	
			4715-1103-0189-7083	003	E 511051	1000.33002.000.0009	Corporate Payment Systems	501.28	.	
			4715110301897083	003	E 511051	1000.35004.000.0010	Corporate Payment Systems	21.98	.	
			4715-1103-0189-7083	003	E 511051	1000.35070.000.0019	Corporate Payment Systems	14.83	extradition	
			4715-1103-0189-7080	003	E 511051	1000.36001.000.0019	Corporate Payment Systems	20.17	Go Daddy renewal	
			4715-1103-0189-7083	003	E 511051	1000.36003.000.0005	Corporate Payment Systems	120.00	AIC Class MP/JL	
			4715-1103-0189-7083	003	E 511051	1000.36003.000.0005	Corporate Payment Systems	(174.42)	AIC refund tax	
			4715-1103-0189-7083	003	E 511051	1000.36003.000.0009	Corporate Payment Systems	34.53	.	
			4715-1103-0189-7083	003	E 511051	1000.36015.000.0009	Corporate Payment Systems	189.00	.	
			4715-1103-0189-7083	003	E 511051	1000.36037.000.0013	Corporate Payment Systems	1,360.45	WR food	
			Security Equipment	003	E 511051	1000.44021.000.0044	Corporate Payment Systems	127.57	Sup. 2/3	
				003	E 511051					7,915.41
			42-02701-80	003	C 210099	1000.34004.000.0006	COW Wastewater	24.41	Shop	
			75-00258-00	003	C 210099	1000.34004.000.0006	COW Wastewater	15.20	200 N	
			42-05350-10	003	C 210099	1000.34004.000.0006	COW Wastewater	30.01	Annex	
			42-00300-01	003	C 210099	1000.34004.000.0006	COW Wastewater	33.76	211 House	
			75-00287-00	003	C 210099	1000.34004.000.0006	COW Wastewater	13.30	Douglas Rd	
			42-00650-90	003	C 210099	1000.34004.000.0006	COW Wastewater	146.56	Courthouse	
			27-00220-00	003	C 210099	1000.34004.000.0006	COW Wastewater	1,972.01	Work Release	
			42-02521-00	003	C 210099	1000.34004.000.0006	COW Wastewater	2,093.11	Justice Bldg A	
			42-02522-00	003	C 210099	1000.34004.000.0006	COW Wastewater	2,069.21	Justice Bldg B	
			42-05250-31	003	C 210099	1000.34004.000.0006	COW Wastewater	18.71	Creative Benefit	
				003	C 210099					6,416.28

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209756	1000.23001.000.0012	Cox Beth Anne	20.00	Meals	
			Election	003	C 209756	1000.31092.000.0012	Cox Beth Anne	100.00	Judge	
				003	C 209756					120.00
			Election	003	C 209563	1000.23001.000.0012	Cox Chris J	20.00	Meals	
			Election	003	C 209563	1000.31093.000.0012	Cox Chris J	95.00	Clerk	
				003	C 209563					115.00
			Election	003	C 209757	1000.23001.000.0012	Cox Elizabeth	20.00	Meals	
			Election	003	C 209757	1000.31092.000.0012	Cox Elizabeth	100.00	Judge	
				003	C 209757					120.00
			Election	003	C 209758	1000.23001.000.0012	Cox Gerald	20.00	Meals	
			Election	003	C 209758	1000.31093.000.0012	Cox Gerald	95.00	Clerk	
				003	C 209758					115.00
			Election	003	C 209759	1000.23001.000.0012	Cox Michael D	20.00	Meals	
			Election	003	C 209759	1000.31091.000.0012	Cox Michael D	120.00	Inspector	
				003	C 209759					140.00
			Election	003	C 209760	1000.23001.000.0012	Cox Stacey	20.00	Meals	
			Election	003	C 209760	1000.31091.000.0012	Cox Stacey	120.00	Inspector	
				003	C 209760					140.00
			general custodians	003	C 209541	1000.31094.000.0012	Crawford Josh	30.00	.	
				003	C 209541					30.00
			Election	003	C 209761	1000.23001.000.0012	Crowel Mona Carol	20.00	Meals	
			Election	003	C 209761	1000.31093.000.0012	Crowel Mona Carol	95.00	Clerk	
				003	C 209761					115.00
			Election	003	C 209703	1000.23001.000.0012	Cutler-Wilson Tracy	20.00	Meals	
			Election	003	C 209703	1000.31091.000.0012	Cutler-Wilson Tracy	120.00	Inspector	
				003	C 209703					140.00
			Election	003	C 209564	1000.23001.000.0012	Dailey April	20.00	Meals	
			Election	003	C 209564	1000.31093.000.0012	Dailey April	95.00	Clerk	

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	209564				115.00
			Election	003	C	209565	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209565	1000.31092.000.0012	100.00	Judge	
				003	C	209565				120.00
			Election	003	C	209829	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209829	1000.31093.000.0012	95.00	Clerk	
				003	C	209829				115.00
			Election	003	C	209667	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209667	1000.31093.000.0012	95.00	Clerk	
				003	C	209667				115.00
			Election	003	C	209762	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209762	1000.31091.000.0012	120.00	Inspector	
				003	C	209762				140.00
			Election	003	C	209809	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209809	1000.31093.000.0012	95.00	Clerk	
				003	C	209809				115.00
			Mileage	003	C	209386	1000.32003.000.0003	19.38	.	
				003	C	209386				19.38
			Election	003	C	209566	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209566	1000.31093.000.0012	95.00	Clerk	
				003	C	209566				115.00
			Election	003	C	209633	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209633	1000.31093.000.0012	95.00	Clerk	
				003	C	209633				115.00
			Election	003	C	209601	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209601	1000.31093.000.0012	95.00	Clerk	
				003	C	209601				115.00
			Election	003	C	209830	1000.23001.000.0012	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209830	1000.31092.000.0012	Dick Lynette	100.00	Judge	
				003	C 209830					120.00
			SIN096754	003	C 209388	1000.21013.000.0009	Digital Dolphin Supplies	594.00	Toner	
			SIN098600	003	C 209388	1000.21013.000.0009	Digital Dolphin Supplies	594.00	Toner	
			SIN103600	003	C 209388	1000.21013.000.0009	Digital Dolphin Supplies	357.00	HP Laserjet Pro	
				003	C 209388					1,545.00
			SIN104571	003	C 209914	1000.21013.000.0009	Digital Dolphin Supplies	465.00	Toner	
				003	C 209914					465.00
			travel board-absentee	003	C 209542	1000.32003.000.0012	Dockery * Cecilmay	38.00	.	
				003	C 209542					38.00
			Election	003	C 209602	1000.23001.000.0012	Doub Betty	20.00	Meals	
			Election	003	C 209602	1000.31093.000.0012	Doub Betty	95.00	Clerk	
				003	C 209602					115.00
			Election	003	C 209668	1000.23001.000.0012	Dougherty John	20.00	Meals	
			Election	003	C 209668	1000.31091.000.0012	Dougherty John	120.00	Inspector	
				003	C 209668					140.00
			Election	003	C 209733	1000.23001.000.0012	Duncan Mary	20.00	Meals	
			Election	003	C 209733	1000.31093.000.0012	Duncan Mary	95.00	Clerk	
				003	C 209733					115.00
			Election	003	C 209567	1000.23001.000.0012	Eads James	20.00	Meals	
			Election	003	C 209567	1000.31091.000.0012	Eads James	120.00	Inspector	
				003	C 209567					140.00
			GAL services/Baldrige/Collins	003	C 209915	1000.31017.000.0043	Earhart Thomas	1,550.00	C1-1704-DC-143	
				003	C 209915					1,550.00
			Election	003	C 209568	1000.23001.000.0012	Eaton Jane	20.00	Meals	
			Election	003	C 209568	1000.31093.000.0012	Eaton Jane	95.00	Clerk	
				003	C 209568					115.00
			Election	003	C 209569	1000.23001.000.0012	Eberly Luther B	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209569	1000.31092.000.0012	Eberly Luther B	100.00	Judge	
				003	C 209569					120.00
			Election	003	C 209634	1000.23001.000.0012	Edmonds Carol S	20.00	Meals	
			Election	003	C 209634	1000.31093.000.0012	Edmonds Carol S	95.00	Asst. Clerk	
				003	C 209634					115.00
			Election	003	C 209570	1000.23001.000.0012	Egolf Judith J	20.00	Meals	
			Election	003	C 209570	1000.31093.000.0012	Egolf Judith J	95.00	Clerk	
				003	C 209570					115.00
			Election	003	C 209571	1000.23001.000.0012	Eiser Kimra Y	20.00	Meals	
			Election	003	C 209571	1000.31093.000.0012	Eiser Kimra Y	95.00	Clerk	
				003	C 209571					115.00
			200516-114	003	C 209918	1000.31001.000.0009	EMANS Engineering	500.00	AWLdrainage	
			200516-113	003	C 209918	1000.31001.000.0009	EMANS Engineering	500.00	wawaseebibledrai	
				003	C 209918					1,000.00
			40376	003	C 209392	1000.22022.000.0054	Eppenbaugh * Rachel	80.00	Eppenbaugh	
				003	C 209392					80.00
			380288	003	C 209919	1000.31001.000.0009	ERS-OCI Wireless Communication	18,953.00	.	
				003	C 209919					18,953.00
			Election	003	C 209669	1000.23001.000.0012	Erst Barbara	20.00	Meals	
			Election	003	C 209669	1000.31092.000.0012	Erst Barbara	100.00	Judge	
				003	C 209669					120.00
			Election	003	C 209670	1000.23001.000.0012	Erst Paul	20.00	Meals	
			Election	003	C 209670	1000.31093.000.0012	Erst Paul	95.00	Clerk	
				003	C 209670					115.00
			Election	003	C 209763	1000.23001.000.0012	Faas Donald	20.00	Meals	
			Election	003	C 209763	1000.31092.000.0012	Faas Donald	100.00	Judge	
				003	C 209763					120.00
			Election	003	C 209764	1000.23001.000.0012	Faas Linda	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209764	1000.31093.000.0012	Faas Linda	95.00	Clerk	
				003	C 209764					115.00
			Election	003	C 209671	1000.23001.000.0012	Falkiner Jim	20.00	Meals	
			Election	003	C 209671	1000.31093.000.0012	Falkiner Jim	95.00	Clerk	
				003	C 209671					115.00
			Election	003	C 209603	1000.23001.000.0012	Finch Joshua	20.00	Meals	
			Election	003	C 209603	1000.31091.000.0012	Finch Joshua	120.00	Inspector	
				003	C 209603					140.00
			Election	003	C 209704	1000.23001.000.0012	Fischer Christine	20.00	Meals	
			Election	003	C 209704	1000.31092.000.0012	Fischer Christine	100.00	Judge	
				003	C 209704					120.00
			Election	003	C 209672	1000.23001.000.0012	Fishburn Mark Adam	20.00	Meals	
			Election	003	C 209672	1000.31093.000.0012	Fishburn Mark Adam	95.00	Clerk	
				003	C 209672					115.00
			Election	003	C 209572	1000.23001.000.0012	Fisher Christine	20.00	Meals	
			Election	003	C 209572	1000.31093.000.0012	Fisher Christine	95.00	Clerk	
				003	C 209572					115.00
			Election	003	C 209765	1000.23001.000.0012	Fisher Deljon	20.00	Meals	
			Election	003	C 209765	1000.31091.000.0012	Fisher Deljon	120.00	Inspector	
				003	C 209765					140.00
			Election	003	C 209573	1000.23001.000.0012	Fisher Jack	20.00	Meals	
			Election	003	C 209573	1000.31093.000.0012	Fisher Jack	95.00	Clerk	
				003	C 209573					115.00
			Election	003	C 209766	1000.23001.000.0012	Fisher Valeria	20.00	Meals	
			Election	003	C 209766	1000.31092.000.0012	Fisher Valeria	100.00	Judge	
				003	C 209766					120.00
			W025436	003	C 209395	1000.22004.000.0006	Flex-Pac	1,302.50	.	
			W025434	003	C 209395	1000.22007.000.0006	Flex-Pac	1,740.12	.	
			W025384	003	C 209395	1000.22007.000.0006	Flex-Pac	5,336.54	.	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			W024976	003	C 209395	1000.41001.000.0009	Flex-Pac	195.36	Justice Bldg	
				003	C 209395					8,574.52
			W025435	003	C 209923	1000.22001.000.0006	Flex-Pac	4,021.92	.	
			W025535	003	C 209923	1000.22004.000.0006	Flex-Pac	726.93	.	
			W025436A	003	C 209923	1000.22004.000.0006	Flex-Pac	1,042.00	.	
			W025505	003	C 209923	1000.22007.000.0006	Flex-Pac	447.05	.	
			W025433	003	C 209923	1000.22007.000.0006	Flex-Pac	280.59	.	
			W025660	003	C 209923	1000.22007.000.0006	Flex-Pac	163.45	.	
			W025384A	003	C 209923	1000.22007.000.0006	Flex-Pac	240.96	.	
			W025384B	003	C 209923	1000.22007.000.0006	Flex-Pac	361.44	.	
				003	C 209923					7,284.34
			Election	003	C 209574	1000.23001.000.0012	Foltz Paula	20.00	Meals	
			Election	003	C 209574	1000.31093.000.0012	Foltz Paula	95.00	Clerk	
				003	C 209574					115.00
			2018-094	003	C 209396	1000.31013.000.0010	Forensic Pathology Consultants	900.00	A18-400	
				003	C 209396					900.00
			2018-117	003	C 209924	1000.31013.000.0010	Forensic Pathology Consultants	1,800.00	.	
				003	C 209924					1,800.00
			absentee delivery	003	C 209543	1000.32003.000.0012	Foster Steve	16.34	.	
				003	C 209543					16.34
			Absentee Voter Board	003	C 209926	1000.11551.000.0012	Foster Steve	60.00	Fall Election	
				003	C 209926					60.00
			Election	003	C 209705	1000.23001.000.0012	Fourman Lynda	20.00	Meals	
			Election	003	C 209705	1000.31093.000.0012	Fourman Lynda	95.00	Clerk	
				003	C 209705					115.00
			Election	003	C 209604	1000.23001.000.0012	Fox Cathie L	20.00	Meals	
			Election	003	C 209604	1000.31093.000.0012	Fox Cathie L	95.00	Clerk	
				003	C 209604					115.00
			Election	003	C 209605	1000.23001.000.0012	Fox Mark	20.00	Meals	

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209605	1000.31092.000.0012	Fox Mark	100.00	Judge	
				003	C 209605					120.00
			Election	003	C 209635	1000.23001.000.0012	Frederick Darla	20.00	Meals	
			Election	003	C 209635	1000.31093.000.0012	Frederick Darla	95.00	Clerk	
				003	C 209635					115.00
			Election	003	C 209767	1000.23001.000.0012	Fibley Connie L	20.00	Meals	
			Election	003	C 209767	1000.31091.000.0012	Fibley Connie L	120.00	Inspector	
				003	C 209767					140.00
			Election	003	C 209831	1000.23001.000.0012	Frye Kate	20.00	Meals	
			Election	003	C 209831	1000.31093.000.0012	Frye Kate	95.00	Clerk	
				003	C 209831					115.00
			Election	003	C 209832	1000.23001.000.0012	Frye Tim	20.00	Meals	
			Election	003	C 209832	1000.31092.000.0012	Frye Tim	100.00	Judge	
				003	C 209832					120.00
		3399		003	C 209927	1000.36038.000.0013	FSSA Claim Repayment	1,518.42	medicaid reimbur	
				003	C 209927					1,518.42
			Spanish translation	003	C 209397	1000.31017.000.0043	Fugate Julia	100.00	D1-1308-JP-278	
				003	C 209397					100.00
			Election	003	C 209833	1000.23001.000.0012	Gaff Sharon	20.00	Meals	
			Election	003	C 209833	1000.31093.000.0012	Gaff Sharon	95.00	Clerk	
				003	C 209833					115.00
			Election	003	C 209834	1000.23001.000.0012	Gakstatter Carolyn	20.00	Meals	
			Election	003	C 209834	1000.31091.000.0012	Gakstatter Carolyn	120.00	Inspector	
				003	C 209834					140.00
			Election	003	C 209673	1000.23001.000.0012	Galloway Pamela	20.00	Meals	
			Election	003	C 209673	1000.31091.000.0012	Galloway Pamela	120.00	Inspector	
				003	C 209673					140.00
			Election	003	C 209674	1000.23001.000.0012	Ganshorn Lois J	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209674	1000.31093.000.0012	Ganshorn Lois J	95.00	Clerk	
				003	C 209674					115.00
			92b80b8fb8ef158c	003	C 209399	1000.22022.000.0054	Gard * Trina	83.98	Gard Reimburseme	
				003	C 209399					83.98
			Election	003	C 209575	1000.23001.000.0012	Gardner Mary Catherine	20.00	Meals	
			Election	003	C 209575	1000.31093.000.0012	Gardner Mary Catherine	95.00	Clerk	
				003	C 209575					115.00
			1810-011/IMO Falon Phillips - Kristine Streby	003	C 209400	1000.31060.000.0043	Garza Antony	558.50	D1-1808-JP-224	
			1810-010/State v. Trey Hall	003	C 209400	1000.31088.000.0043	Garza Antony	491.50	C1-1805-F6-451	
			1810-009/State v. Trey Hall	003	C 209400	1000.31088.000.0043	Garza Antony	620.00	D1-1411-F5-739	
			CIERRA PIPER	003	C 209400	1000.31089.000.0044	Garza Antony	525.26	D218F67	
			CHRISTOPHER WINSHIP	003	C 209400	1000.31089.000.0044	Garza Antony	187.00	D215CM831	
			ALISA DAVIS	003	C 209400	1000.31089.000.0044	Garza Antony	246.76	D218CM429	
			JOSEPH GOMEZ	003	C 209400	1000.31089.000.0044	Garza Antony	240.07	D218CM457	
				003	C 209400					2,869.09
			1810-015/IMO Logan Johnson/Bradley Johnson	003	C 209928	1000.31060.000.0043	Garza Antony	442.45	D1-1804-JC-162	
			1811-002/IMO Zaiden White & M. Vela/David Vela	003	C 209928	1000.31060.000.0043	Garza Antony	422.89	D1-1705-JC-191	
			1810-016/IMO Jesse Deturk/Curtis Deturk	003	C 209928	1000.31060.000.0043	Garza Antony	218.07	D1-1807-JC-241	
				003	C 209928					1,083.41
			Election	003	C 209768	1000.23001.000.0012	Gates Terrie	20.00	Meals	
			Election	003	C 209768	1000.31092.000.0012	Gates Terrie	100.00	Judge	
				003	C 209768					120.00
			6001466	003	C 209401	1000.22008.000.0006	General Parts LLC	1,174.46	Jail	
				003	C 209401					1,174.46
			6008719	003	C 209929	1000.22008.000.0006	General Parts LLC	807.17	.	
				003	C 209929					807.17
			Election	003	C 209769	1000.23001.000.0012	George John W	20.00	Meals	
			Election	003	C 209769	1000.31093.000.0012	George John W	95.00	Clerk	
				003	C 209769					115.00

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209606	1000.23001.000.0012	Gerardot Janice M	20.00	Meals	
			Election	003	C 209606	1000.31092.000.0012	Gerardot Janice M	100.00	Judge	
				003	C 209606					120.00
			Election	003	C 209636	1000.23001.000.0012	Gibson Micah	20.00	Meals	
			Election	003	C 209636	1000.31092.000.0012	Gibson Micah	100.00	Judge	
				003	C 209636					120.00
			Election	003	C 209770	1000.23001.000.0012	Ginter Kathleen	20.00	Meals	
			Election	003	C 209770	1000.31093.000.0012	Ginter Kathleen	95.00	Asst. Clerk	
				003	C 209770					115.00
		45936		003	C 209404	1000.35001.000.0019	Glass Doctor-Warsaw	827.78	windshield repla	
				003	C 209404					827.78
		45985		003	C 209930	1000.41001.000.0009	Glass Doctor-Warsaw	810.00	Jail	
				003	C 209930					810.00
		56234126		003	C 209405	1000.21013.000.0009	GovConnection, Inc	595.20	Toner	
		56222279		003	C 209405	1000.21013.000.0009	GovConnection, Inc	213.98	Toner	
		56218502		003	C 209405	1000.21013.000.0009	GovConnection, Inc	1,284.98	Toner	
				003	C 209405					2,094.16
			Election	003	C 209835	1000.36035.000.0012	Grace Village Retirement Cntr	30.00	Polling Place	
				003	C 209835					30.00
			Election	003	C 209675	1000.23001.000.0012	Grady Denise	20.00	Meals	
			Election	003	C 209675	1000.31092.000.0012	Grady Denise	100.00	Judge	
				003	C 209675					120.00
			Election	003	C 209676	1000.23001.000.0012	Grady Mark	20.00	Meals	
			Election	003	C 209676	1000.31091.000.0012	Grady Mark	120.00	Inspector	
				003	C 209676					140.00
			Election	003	C 209706	1000.23001.000.0012	Grady Mike	20.00	Meals	
			Election	003	C 209706	1000.31092.000.0012	Grady Mike	100.00	Judge	
				003	C 209706					120.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209771	1000.23001.000.0012	Gray Sandra	20.00	Meals	
			Election	003	C 209771	1000.31092.000.0012	Gray Sandra	100.00	Judge	
				003	C 209771					120.00
		99292		003	C 209407	1000.36048.000.0015	Great Lakes Labs	850.00	alcohol/drugs an	
				003	C 209407					850.00
			Election	003	C 209576	1000.23001.000.0012	Gunter Avis	20.00	Meals	
			Election	003	C 209576	1000.31093.000.0012	Gunter Avis	95.00	Poll Clerk	
				003	C 209576					115.00
			Election	003	C 209734	1000.23001.000.0012	Haab Amber	20.00	Meals	
			Election	003	C 209734	1000.31093.000.0012	Haab Amber	95.00	Clerk	
				003	C 209734					115.00
			Election	003	C 209707	1000.23001.000.0012	Haffner Ann	20.00	Meals	
			Election	003	C 209707	1000.31093.000.0012	Haffner Ann	95.00	Clerk	
				003	C 209707					115.00
			Election	003	C 209677	1000.23001.000.0012	Haines Tyler S	20.00	Meals	
			Election	003	C 209677	1000.31091.000.0012	Haines Tyler S	120.00	Inspector	
				003	C 209677					140.00
			mileage to attend ipac legislative reception and d	003	C 209409	1000.32003.000.0015	Hampton * Dan	38.38	mileage	
				003	C 209409					38.38
			Election	003	C 209637	1000.23001.000.0012	Haney Peggy V	20.00	Meals	
			Election	003	C 209637	1000.31092.000.0012	Haney Peggy V	100.00	Judge	
				003	C 209637					120.00
		75578		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	207.00	Sup 1	
		75596		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	208.00	Surveyor	
		75570		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	56.00	Area Plan	
		75571		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	176.00	Area Plan	
		75572		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	126.00	Area Plan	
		75573		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	127.00	Area Plan	
		75579		003	C 209410	1000.21001.000.0009	Hardesty Printing Co Inc	166.00	Circuit Ct	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209410				1,066.00
			75672	003	C	209935	1000.21001.000.0009 Hardesty Printing Co Inc	116.00	Auditor	
			75645 & 75646	003	C	209935	1000.22015.000.0012 Hardesty Printing Co Inc	255.50	Envelopes	
				003	C	209935				371.50
			Election	003	C	209638	1000.23001.000.0012 Harris Kenny	20.00	Meals	
			Election	003	C	209638	1000.31093.000.0012 Harris Kenny	95.00	Clerk	
				003	C	209638				115.00
			Election	003	C	209810	1000.23001.000.0012 Hartman Judith	20.00	Meals	
			Election	003	C	209810	1000.31093.000.0012 Hartman Judith	95.00	Clerk	
				003	C	209810				115.00
			Election	003	C	209836	1000.23001.000.0012 Hastings Cheryl	20.00	Meals	
			Election	003	C	209836	1000.31092.000.0012 Hastings Cheryl	100.00	Judge	
				003	C	209836				120.00
			Election	003	C	209678	1000.23001.000.0012 Hatfield Janice I	20.00	Meals	
			Election	003	C	209678	1000.31092.000.0012 Hatfield Janice I	100.00	Judge	
				003	C	209678				120.00
			Election	003	C	209837	1000.23001.000.0012 Heimbach Paul	20.00	Meals	
			Election	003	C	209837	1000.31093.000.0012 Heimbach Paul	95.00	Clerk	
				003	C	209837				115.00
			Election	003	C	209838	1000.23001.000.0012 Hensley Merline	20.00	Meals	
			Election	003	C	209838	1000.31092.000.0012 Hensley Merline	100.00	Judge	
				003	C	209838				120.00
			Election	003	C	209839	1000.23001.000.0012 Herman Connie	20.00	Meals	
			Election	003	C	209839	1000.31093.000.0012 Herman Connie	95.00	Clerk	
				003	C	209839				115.00
			Election	003	C	209772	1000.23001.000.0012 Hershberger Marlene	20.00	Meals	
			Election	003	C	209772	1000.31093.000.0012 Hershberger Marlene	95.00	Asst Clerk	
				003	C	209772				115.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209679	1000.23001.000.0012	Hetrick Scott	20.00	Meals	
			Election	003	C 209679	1000.31091.000.0012	Hetrick Scott	120.00	Inspector	
				003	C 209679					140.00
			Election	003	C 209840	1000.23001.000.0012	Heyde Dianne	20.00	Meals	
			Election	003	C 209840	1000.31093.000.0012	Heyde Dianne	95.00	Clerk	
				003	C 209840					115.00
			Election	003	C 209639	1000.23001.000.0012	Hidlebaugh Joseph	20.00	Meals	
			Election	003	C 209639	1000.31092.000.0012	Hidlebaugh Joseph	100.00	Judge	
				003	C 209639					120.00
			Election	003	C 209680	1000.23001.000.0012	Hile Bonnie	20.00	Meals	
			Election	003	C 209680	1000.31093.000.0012	Hile Bonnie	95.00	Clerk	
				003	C 209680					115.00
			Election	003	C 209708	1000.23001.000.0012	Hill Charlotte	20.00	Meals	
			Election	003	C 209708	1000.31091.000.0012	Hill Charlotte	120.00	Inspector	
				003	C 209708					140.00
			Election	003	C 209841	1000.23001.000.0012	Hirschy-Kinsey Alexandria	20.00	Meals	
			Election	003	C 209841	1000.31093.000.0012	Hirschy-Kinsey Alexandria	95.00	Clerk	
				003	C 209841					115.00
			Election	003	C 209681	1000.23001.000.0012	Hoffert Karen	20.00	Meals	
			Election	003	C 209681	1000.31093.000.0012	Hoffert Karen	95.00	Poll Clerk	
				003	C 209681					115.00
			Election	003	C 209577	1000.23001.000.0012	Hollar Richard L	20.00	Meals	
			Election	003	C 209577	1000.31093.000.0012	Hollar Richard L	95.00	Clerk	
				003	C 209577					115.00
			LH-103018	003	C 209936	1000.22012.000.0007	Hoover Larry	825.00	.	
			LH-103018	003	C 209936	1000.31007.000.0007	Hoover Larry	470.00	.	
				003	C 209936					1,295.00
			Election	003	C 209709	1000.23001.000.0012	Hoover Ross	20.00	Meals	
			Election	003	C 209709	1000.31093.000.0012	Hoover Ross	95.00	Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209709				115.00
			Election	003	C	209773	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209773	1000.31092.000.0012	100.00	Judge	
				003	C	209773				120.00
			Election	003	C	209842	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209842	1000.31091.000.0012	120.00	Inspector	
				003	C	209842				140.00
			Election	003	C	209774	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209774	1000.31093.000.0012	95.00	Clerk	
				003	C	209774				115.00
			Election	003	C	209578	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209578	1000.31091.000.0012	120.00	Inspector	
				003	C	209578				140.00
			Election	003	C	209640	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209640	1000.31093.000.0012	95.00	Clerk	
				003	C	209640				115.00
			Election	003	C	209607	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209607	1000.31092.000.0012	100.00	Judge	
				003	C	209607				120.00
			Election	003	C	209682	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209682	1000.31092.000.0012	100.00	Judge	
				003	C	209682				120.00
			Election	003	C	209579	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209579	1000.31092.000.0012	100.00	Judge	
				003	C	209579				120.00
			1334851986	003	C	209414	1000.22022.000.0054	60.00	Hyden Reimbursem	
				003	C	209414				60.00
			1010-220002762467	003	C	210101	1000.34004.000.0006	35.34	211 House	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1010-210007652605	003	C 210101	1000.34004.000.0006	Indiana American Water	56.25	Annex DOM	
			1010-210005534176	003	C 210101	1000.34004.000.0006	Indiana American Water	176.38	Courthouse	
			1010-210006833111	003	C 210101	1000.34004.000.0006	Indiana American Water	54.47	Annex 6" FS	
			1010-210007145312	003	C 210101	1000.34004.000.0006	Indiana American Water	1,361.69	Work Release	
			1010-210005534725	003	C 210101	1000.34004.000.0006	Indiana American Water	54.47	Sheriff 6" FS	
			1010-210003627348	003	C 210101	1000.34004.000.0006	Indiana American Water	43.70	Creative Benefit	
				003	C 210101					1,782.30
			1010-210005534824	003	C 210284	1000.34004.000.0006	Indiana American Water	22.79	Shop	
			1010-210006521821	003	C 210284	1000.34004.000.0006	Indiana American Water	3,044.87	Justice Building	
				003	C 210284					3,067.66
			Inv #7803 Newly Elected Official Training	003	C 209939	1000.32004.000.0045	Indiana Assn Of County Council	150.00	Kimberly Cates	
				003	C 209939					150.00
			Election	003	C 209843	1000.23001.000.0012	Ingerman Mark	20.00	Meals	
			Election	003	C 209843	1000.31093.000.0012	Ingerman Mark	95.00	Clerk	
				003	C 209843					115.00
			Election	003	C 209844	1000.23001.000.0012	Ingerman Rosemary	20.00	Meals	
			Election	003	C 209844	1000.31093.000.0012	Ingerman Rosemary	95.00	Asst. Clerk	
				003	C 209844					115.00
			Overpay Transfer Fee Garner QC 007-707006-38	003	C 209940	1000.60016.000.0000	Insured Closing Specialists	5.00	Overpay TransFee	
				003	C 209940					5.00
			100-100-0726	003	C 209496	1000.32000.000.0009	Intelligent Fiber Network, LLC	1,025.00	Internet #11	
				003	C 209496					1,025.00
			absentee delivery	003	C 209544	1000.32003.000.0012	Jarrette James	3.80	.	
				003	C 209544					3.80
			Absentee Voter Board	003	C 209943	1000.11551.000.0012	Jarrette James	60.00	Fall Election	
				003	C 209943					60.00
			Election	003	C 209580	1000.23001.000.0012	Johnson Reg	20.00	Meals	
			Election	003	C 209580	1000.31093.000.0012	Johnson Reg	95.00	Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209580				115.00
			Burial of Veteran William Haley	003	C	209415	1000.36021.000.0009 Johnson-Danielson Funeral Home	100.00	.	
				003	C	209415				100.00
			Election	003	C	209581	1000.23001.000.0012 Jones Yvonne	20.00	Meals	
			Election	003	C	209581	1000.31092.000.0012 Jones Yvonne	100.00	Judge	
				003	C	209581				120.00
			Election	003	C	209775	1000.23001.000.0012 Judd Sue	20.00	Meals	
			Election	003	C	209775	1000.31093.000.0012 Judd Sue	95.00	Clerk	
				003	C	209775				115.00
			7440/IMO B. Patterson/Lauren Patterson	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	277.50	D1-1703-JC-78	
			7388/IMO Tabitha Hall	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	153.00	D1-0604-JP-126	
			7306/IMO Romio /Cara Vuittonet	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	594.00	D1-1611-JC-370	
			7308/IMO Samara / Cara Vuittonet	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	180.00	D1-1611-JC-372	
			7309/IMO Kae-Jay / Cara Vuittonet	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	144.00	D1-1611-JC-373	
			7305/IMO Kasper / Cara Vuittonet	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	288.00	D1-1611-JC-369	
			7438/IMO Daniel Anderson	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	277.50	D1-1712-JC-487	
			7307/IMO Alizae / Cara Vuittonet	003	C	209417	1000.31060.000.0043 Kehler Law Firm PC	189.00	D1-1611-JC-371	
			C Baist 43D01-1807-JD-257 Stmt 7412	003	C	209417	1000.31088.000.0043 Kehler Law Firm PC	729.00	C Baist	
			7414/IMO Allison Ceballos	003	C	209417	1000.31088.000.0043 Kehler Law Firm PC	1,125.00	D1-1807-JD-250	
			NICHOLAS SILVA	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	476.00	D218CM11	
			BRIAN ADKINS	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	392.00	D217CM642	
			ERIK BECERRA-BAUTISTA	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	427.00	D218CM836	
			ANDREW CORN	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	686.00	D218CM353	
			TRACY MILLER	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	308.00	D218CM871	
			LESLEY HENSON	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	434.00	D218CM879	
			OLLIEVIA SIGSBEE	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	252.00	D218CM392	
			DENNIS SHUMAKER	003	C	209417	1000.31089.000.0044 Kehler Law Firm PC	627.00	D218F6-171	
				003	C	209417				7,559.00
			7419/State v. Donta Redden	003	C	209947	1000.31088.000.0043 Kehler Law Firm PC	954.00	C1-1802-F5-145	
			7418/State v. Donta Redden	003	C	209947	1000.31088.000.0043 Kehler Law Firm PC	702.00	C1-1606-F2-359	
			7478/State v. Anthony Rivera	003	C	209947	1000.31088.000.0043 Kehler Law Firm PC	2,304.00	D1-1802-F4-128	
			7442/State v. Thomas Ankrom	003	C	209947	1000.31088.000.0043 Kehler Law Firm PC	549.00	D1-1804-F2-322	

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	209947				4,509.00
			Election	003	C	209845	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209845	1000.31091.000.0012	120.00	Inspector	
				003	C	209845				140.00
			Election	003	C	209582	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209582	1000.31092.000.0012	100.00	Judge	
				003	C	209582				120.00
			Election	003	C	209608	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209608	1000.31093.000.0012	95.00	Clerk	
				003	C	209608				115.00
			161141	003	C	209948	1000.22008.000.0006	37.34	Maint	
			626999	003	C	209948	1000.44017.000.0019	53.89	keys	
			stmt	003	C	209948	1000.44017.000.0019	688.08	Oct repairs	
			626956	003	C	209948	1000.44017.000.0019	50.55	keys & remote	
				003	C	209948				829.86
			21392	003	C	209418	1000.22008.000.0006	158.98	.	
				003	C	209418				158.98
			Election	003	C	209846	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209846	1000.31093.000.0012	95.00	Asst. Clerk	
				003	C	209846				115.00
			Election	003	C	209735	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209735	1000.31093.000.0012	95.00	Clerk	
				003	C	209735				115.00
			Election	003	C	209847	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209847	1000.31092.000.0012	100.00	Judge	
				003	C	209847				120.00
			Election	003	C	209776	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209776	1000.31093.000.0012	95.00	Clerk	

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 209776					115.00
			Election	003	C 209583	1000.23001.000.0012	Klinefelter Jeffrey M	20.00	Meals	
			Election	003	C 209583	1000.31092.000.0012	Klinefelter Jeffrey M	100.00	Judge	
				003	C 209583					120.00
			Election	003	C 209710	1000.23001.000.0012	Koble Carol	20.00	Meals	
			Election	003	C 209710	1000.31093.000.0012	Koble Carol	95.00	Clerk	
				003	C 209710					115.00
			Election	003	C 209848	1000.23001.000.0012	Kohler John	20.00	Meals	
			Election	003	C 209848	1000.31092.000.0012	Kohler John	100.00	Judge	
				003	C 209848					120.00
			Election	003	C 209849	1000.23001.000.0012	Kohler Miriam	20.00	Meals	
			Election	003	C 209849	1000.31093.000.0012	Kohler Miriam	95.00	Clerk	
				003	C 209849					115.00
			Election	003	C 209683	1000.23001.000.0012	Kolbe Dan	20.00	Meals	
			Election	003	C 209683	1000.31092.000.0012	Kolbe Dan	100.00	Judge	
				003	C 209683					120.00
			Monthly Distribution	003	C 209420	1000.36031.000.0009	Kos Co Council Age/Aging	2,475.00	Monthly Dist	
				003	C 209420					2,475.00
			County Share Insurance	003	C 209490	1000.11605.000.0009	Kos Co Treas Insurance	16,238.67	DDClr-Em/C125	
			County Share Insurance	003	C 209490	1000.11605.000.0009	Kos Co Treas Insurance	60,675.12	DDClr-FamIns125	
			County Share Insurance	003	C 209490	1000.11605.000.0009	Kos Co Treas Insurance	30,846.97	DDClr-SingIns125	
				003	C 209490					107,760.76
			County Share Insurance	003	C 210073	1000.11605.000.0009	Kos Co Treas Insurance	17,785.21	DDClr-Em/C125	
			County Share Insurance	003	C 210073	1000.11605.000.0009	Kos Co Treas Insurance	60,675.12	DDClr-FamIns125	
			County Share Insurance	003	C 210073	1000.11605.000.0009	Kos Co Treas Insurance	30,045.75	DDClr-SingIns125	
				003	C 210073					108,506.08
			Monthly Distribution	003	C 209421	1000.36029.000.0009	Kosciusko Co Historical	1,720.08	Monthly Dist	
				003	C 209421					1,720.08

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			acct.#0160	003	C 209950	1000.36048.000.0015	Kosciusko Community Hospital	105.00	specimen fees	
				003	C 209950					105.00
			Monthly Distribution	003	C 209422	1000.36010.000.0009	Kosciusko County 4-H Council	3,517.66	Monthly Dist	
				003	C 209422					3,517.66
			157	003	C 209951	1000.32002.000.0022	Kosciusko County Auditor	528.64	IV-D POSTAGE	
				003	C 209951					528.64
			111418	003	C 209882	1000.36037.000.0013	Kosciusko County Sheriff	100,000.00	inmate meal acct	
				003	C 209882					100,000.00
			Monthly Distribution	003	C 209424	1000.36028.000.0009	Kosciusko Home Care &	3,703.09	Monthly Dist	
				003	C 209424					3,703.09
			Election	003	C 209777	1000.23001.000.0012	Krygier Walter S	20.00	Meals	
			Election	003	C 209777	1000.31093.000.0012	Krygier Walter S	95.00	Clerk	
				003	C 209777					115.00
			Election	003	C 209736	1000.23001.000.0012	Kuhn Daniel	20.00	Meals	
			Election	003	C 209736	1000.31092.000.0012	Kuhn Daniel	100.00	Judge	
				003	C 209736					120.00
			Election	003	C 209684	1000.23001.000.0012	LaBash Bert	20.00	Meals	
			Election	003	C 209684	1000.31093.000.0012	LaBash Bert	95.00	Clerk	
				003	C 209684					115.00
			139023	003	C 209955	1000.36049.000.0013	Lake City Animal	165.50	vaccines & meds	
				003	C 209955					165.50
			Election	003	C 209737	1000.23001.000.0012	Lamb Beth	20.00	Meals	
			Election	003	C 209737	1000.31091.000.0012	Lamb Beth	120.00	Inspector	
				003	C 209737					140.00
			Election	003	C 209584	1000.23001.000.0012	Landis Wayne L	20.00	Meals	
			Election	003	C 209584	1000.31093.000.0012	Landis Wayne L	95.00	Clerk	
				003	C 209584					115.00
			Election	003	C 209641	1000.23001.000.0012	Landrigan Patrick D	20.00	Meals	

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			Election	003	C 209641	1000.31092.000.0012	Landrigan Patrick D	100.00	Judge	
				003	C 209641					120.00
			Election	003	C 209711	1000.23001.000.0012	Lantz Janet	20.00	Meals	
			Election	003	C 209711	1000.31092.000.0012	Lantz Janet	100.00	Judge	
				003	C 209711					120.00
			Election	003	C 209642	1000.23001.000.0012	Lavin Billie R	20.00	Meals	
			Election	003	C 209642	1000.31093.000.0012	Lavin Billie R	95.00	Clerk	
				003	C 209642					115.00
			Election	003	C 209643	1000.23001.000.0012	Lavin Thomas	20.00	Meals	
			Election	003	C 209643	1000.31092.000.0012	Lavin Thomas	100.00	Judge	
				003	C 209643					120.00
			Election	003	C 209644	1000.23001.000.0012	Lawlor Stephen G	20.00	Meals	
			Election	003	C 209644	1000.31091.000.0012	Lawlor Stephen G	120.00	Inspector	
				003	C 209644					140.00
			Election	003	C 209645	1000.36035.000.0012	Leesburg Grace Brethren Church	30.00	Polling Place	
				003	C 209645					30.00
			Election	003	C 209646	1000.36035.000.0012	Leesburg Lions Building	30.00	Polling Place	
				003	C 209646					30.00
			Election	003	C 209647	1000.23001.000.0012	Leiter Carolyn	20.00	Meals	
			Election	003	C 209647	1000.31092.000.0012	Leiter Carolyn	100.00	Judge	
				003	C 209647					120.00
			Election	003	C 209778	1000.23001.000.0012	Lemon Betty	20.00	Meals	
			Election	003	C 209778	1000.31093.000.0012	Lemon Betty	95.00	Clerk	
				003	C 209778					115.00
			Rovenstine/St. v. Randy Avery	003	C 209428	1000.31088.000.0043	Lemon W Douglas	378.00	C1-1712-F6-977	
			Rovenstine/St. v. Randy Avery	003	C 209428	1000.31088.000.0043	Lemon W Douglas	225.00	C1-1803-F6-275	
			Rovenstine/IMO Logan Newton	003	C 209428	1000.31088.000.0043	Lemon W Douglas	198.00	D1-1806-JD-217	
			Brooke Montileaux	003	C 209428	1000.31089.000.0044	Lemon W Douglas	486.00	D315F695	
			Adam Long	003	C 209428	1000.31089.000.0044	Lemon W Douglas	162.00	D318F6708	

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			Joshua Moody	003	C 209428	1000.31089.000.0044	Lemon W Douglas	369.00	D318F6444	
			ROVENSTINE	003	C 209428	1000.31089.000.0044	Lemon W Douglas	63.00	D218CM426NOLL	
			ROVENSTINE	003	C 209428	1000.31089.000.0044	Lemon W Douglas	112.00	D218CM995SMITH	
			Rovenstine	003	C 209428	1000.31089.000.0044	Lemon W Douglas	6,014.50	D317F6316Jarboe	
			ROVENSTINE	003	C 209428	1000.31089.000.0044	Lemon W Douglas	77.00	D218CM991ANDER	
				003	C 209428					8,084.50
			Rovenstine/IMO Jeffrey Reed	003	C 209958	1000.31060.000.0043	Lemon W Douglas	135.00	D1-1601-JP-1	
			Roxanna Prater	003	C 209958	1000.31089.000.0044	Lemon W Douglas	423.00	D318F5118	
				003	C 209958					558.00
			BUEHLER	003	C 209429	1000.31089.000.0044	Lennox Sobek & Buehler LLC	224.00	D218CM360JONES	
			BUEHLER	003	C 209429	1000.31089.000.0044	Lennox Sobek & Buehler LLC	287.00	D217CM1186MEADI	
			BUEHLER	003	C 209429	1000.31089.000.0044	Lennox Sobek & Buehler LLC	140.00	D218CM701BARBE	
			BUEHLER	003	C 209429	1000.31089.000.0044	Lennox Sobek & Buehler LLC	133.00	D218CM394BRAND	
				003	C 209429					784.00
			16461	003	C 209959	1000.31002.000.0002	Lennox Sobek & Buehler LLC	175.00	10/1/18-10/22/18	
				003	C 209959					175.00
			Election	003	C 209609	1000.23001.000.0012	Lent Harold J	20.00	Meals	
			Election	003	C 209609	1000.31093.000.0012	Lent Harold J	95.00	Clerk	
				003	C 209609					115.00
			Election	003	C 209779	1000.23001.000.0012	Lent Linda	20.00	Meals	
			Election	003	C 209779	1000.31091.000.0012	Lent Linda	120.00	Inspector	
				003	C 209779					140.00
			Election	003	C 209610	1000.23001.000.0012	Lent Yvonne M	20.00	Meals	
			Election	003	C 209610	1000.31092.000.0012	Lent Yvonne M	100.00	Judge	
				003	C 209610					120.00
			Election	003	C 209780	1000.23001.000.0012	Lieffring Peggy	20.00	Meals	
			Election	003	C 209780	1000.31092.000.0012	Lieffring Peggy	100.00	Judge	
				003	C 209780					120.00
			Election	003	C 209648	1000.36035.000.0012	Living Hope Ministries	30.00	Polling Place	
			Election	003	C 209648	1000.36035.000.0012	Living Hope Ministries	30.00	Polling Place	

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				003	C	209648				60.00
			910308	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	53.39	Maint	
			914642	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	13.76	Auditor	
			914225	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	153.87	Work Release	
			912005	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	17.24	Treasurer/Jail	
			914291	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	10.94	Sheriff/Auditor	
			914620	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	18.99	.	
			914651	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	39.73	.	
			914545	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	14.24	.	
			911948	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	34.12	.	
			915259	003	C	209531 1000.22008.000.0006	Lowe's Companies, Inc.	18.99	.	
				003	C	209531				375.27
			S670174	003	C	209961 1000.41001.000.0009	MacAllister Machinery	701.00	Work Release	
			S676974	003	C	209961 1000.41001.000.0009	MacAllister Machinery	487.19	Work Release	
				003	C	209961				1,188.19
			Election	003	C	209850 1000.23001.000.0012	Macon Rebecca	20.00	Meals	
			Election	003	C	209850 1000.31093.000.0012	Macon Rebecca	95.00	Clerk	
				003	C	209850				115.00
			Election	003	C	209712 1000.23001.000.0012	Marlow Patricia	20.00	Meals	
			Election	003	C	209712 1000.31091.000.0012	Marlow Patricia	120.00	Inspector	
				003	C	209712				140.00
			Election	003	C	209611 1000.23001.000.0012	Martin Teresa	20.00	Meals	
			Election	003	C	209611 1000.31092.000.0012	Martin Teresa	100.00	Judge	
				003	C	209611				120.00
			Election	003	C	209781 1000.36035.000.0012	Masonic Lodge	30.00	Polling Place	
				003	C	209781				30.00
			5405815/Burns IN 18	003	C	209432 1000.21010.000.0043	Matthew Bender & Co. Inc	1,334.07	.	
			5781183/IN Evidence 2018-2019	003	C	209432 1000.21010.000.0043	Matthew Bender & Co. Inc	207.84	.	
				003	C	209432				1,541.91
			6123554/In Trial Evidence Manual	003	C	209962 1000.21010.000.0043	Matthew Bender & Co. Inc	137.43	.	

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				003	C	209962				137.43
			Election	003	C	209782	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209782	1000.31093.000.0012	95.00	Clerk	
				003	C	209782				115.00
			38842	003	C	209433	1000.22022.000.0054	90.00	Scheil Uniform	
				003	C	209433				90.00
			38166	003	C	209963	1000.33001.000.0007	127.50	.	
			38999	003	C	209963	1000.33001.000.0007	40.00	.	
				003	C	209963				167.50
			CRAIG STOUDE	003	C	209434	1000.31089.000.0044	177.50	D218CM423	
			JOSEPH GOMEZ	003	C	209434	1000.31089.000.0044	239.50	D218CM521	
			BOBBIE ATKINS	003	C	209434	1000.31089.000.0044	169.50	D218CM775	
			RICK KENSINGER	003	C	209434	1000.31089.000.0044	256.50	D217CM1476	
				003	C	209434				843.00
			MISTY KERN	003	C	209965	1000.31089.000.0044	305.00	D218CM256	
			MISTY KERN	003	C	209965	1000.31089.000.0044	266.00	D218CM287	
			TERESA CULL	003	C	209965	1000.31089.000.0044	232.50	D218CM882	
			ADAM HINER	003	C	209965	1000.31089.000.0044	296.50	D217CM1047	
				003	C	209965				1,100.00
			Election	003	C	209851	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209851	1000.31092.000.0012	100.00	Judge	
				003	C	209851				120.00
			Election	003	C	209783	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209783	1000.31092.000.0012	100.00	Judge	
				003	C	209783				120.00
			Election	003	C	209811	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209811	1000.31091.000.0012	120.00	Inspector	
				003	C	209811				140.00
			Election	003	C	209852	1000.23001.000.0012	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209852	1000.31092.000.0012	McKay Julie	100.00	Judge	
				003	C 209852					120.00
			Election	003	C 209784	1000.23001.000.0012	Meeker Jeralyn L	20.00	Meals	
			Election	003	C 209784	1000.31093.000.0012	Meeker Jeralyn L	95.00	Clerk	
				003	C 209784					115.00
			35255	003	C 209967	1000.22008.000.0006	Menards- Warsaw	11.88	Jail	
				003	C 209967					11.88
			1359931	003	C 209497	1000.32000.000.0009	MetroNet	150.00	Justice Bldg	
			1359930	003	C 209497	1000.32000.000.0009	MetroNet	150.00	Shop Internet	
				003	C 209497					300.00
			16928	003	C 209437	1000.33005.000.0012	Microvote General Corporation	2,850.00	ballot design	
			16928	003	C 209437	1000.33011.000.0012	Microvote General Corporation	21,230.00	contract support	
				003	C 209437					24,080.00
			S3635269.001	003	C 209438	1000.22008.000.0006	Mid-City Supply Co Inc	71.22	.	
			S3632323.001	003	C 209438	1000.22008.000.0006	Mid-City Supply Co Inc	56.13	.	
			S3628533.001	003	C 209438	1000.22008.000.0006	Mid-City Supply Co Inc	131.52	.	
				003	C 209438					258.87
			Election	003	C 209685	1000.23001.000.0012	Mikel Kathryn	20.00	Meals	
			Election	003	C 209685	1000.31092.000.0012	Mikel Kathryn	100.00	Judge	
				003	C 209685					120.00
			Election	003	C 209649	1000.23001.000.0012	Miller Chearyl K	20.00	Meals	
			Election	003	C 209649	1000.31093.000.0012	Miller Chearyl K	95.00	Clerk	
				003	C 209649					115.00
			Election	003	C 209713	1000.23001.000.0012	Miller June	20.00	Meals	
			Election	003	C 209713	1000.31092.000.0012	Miller June	100.00	Judge	
				003	C 209713					120.00
			Election	003	C 209785	1000.23001.000.0012	Miller Katherine	20.00	Meals	
			Election	003	C 209785	1000.31093.000.0012	Miller Katherine	95.00	Clerk	

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				003	C	209785				115.00
			Election	003	C	209853	1000.36035.000.0012	30.00	Millers Merry Manor	
				003	C	209853				30.00
			Judge Pro Tem - Tammy Keirn	003	C	209970	1000.31039.000.0043	25.00	Miner & Lemon, LLP	
				003	C	209970				25.00
			Election	003	C	209812	1000.23001.000.0012	20.00	Miner Michael L	
			Election	003	C	209812	1000.31091.000.0012	120.00	Miner Michael L	
				003	C	209812				140.00
			Election	003	C	209714	1000.23001.000.0012	20.00	Mishler Brenda	
			Election	003	C	209714	1000.31092.000.0012	100.00	Mishler Brenda	
				003	C	209714				120.00
			Election	003	C	209612	1000.23001.000.0012	20.00	Molebash James	
			Election	003	C	209612	1000.31092.000.0012	100.00	Molebash James	
				003	C	209612				120.00
			Election	003	C	209650	1000.23001.000.0012	20.00	Moore Bonnie L	
			Election	003	C	209650	1000.31092.000.0012	100.00	Moore Bonnie L	
				003	C	209650				120.00
			Election	003	C	209651	1000.23001.000.0012	20.00	Moore Shelly	
			Election	003	C	209651	1000.31093.000.0012	95.00	Moore Shelly	
				003	C	209651				115.00
			Election	003	C	209854	1000.36035.000.0012	30.00	Moose Lodge	
			Election	003	C	209854	1000.36035.000.0012	30.00	Moose Lodge	
				003	C	209854				60.00
			02-62260	003	C	209973	1000.22008.000.0006	10.55	More's Kubota of Warsaw	
				003	C	209973				10.55
			Election	003	C	209786	1000.23001.000.0012	20.00	Morel Lori	
			Election	003	C	209786	1000.31092.000.0012	100.00	Morel Lori	
				003	C	209786				120.00

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		Mode	Invoice	Bank	Check	Account Code				
			Election	003	C 209652	1000.23001.000.0012	Morgan David	20.00	Meals	
			Election	003	C 209652	1000.31092.000.0012	Morgan David	100.00	Judge	
				003	C 209652					120.00
			Election	003	C 209715	1000.23001.000.0012	Mort Janice L	20.00	Meals	
			Election	003	C 209715	1000.31092.000.0012	Mort Janice L	100.00	Judge	
				003	C 209715					120.00
			Election	003	C 209613	1000.36035.000.0012	Mount Tabor Church Hall	30.00	Polling Place	
				003	C 209613					30.00
			Election	003	C 209686	1000.36035.000.0012	Mount Tabor Church Hall	30.00	Polling Place	
				003	C 209686					30.00
				003	C 209441	1000.32003.000.0021	Moyer * James	286.14	Mileage	
				003	C 209441					286.14
				003	C 209442	1000.22011.000.0006	NAPA Auto Parts	34.36	Shop	
				003	C 209442					34.36
			stmt	003	C 209974	1000.35001.000.0019	NAPA Auto Parts	123.51	auto parts	
				003	C 209974					123.51
			general receiving team	003	C 209545	1000.31095.000.0012	Nayrocker Craig	30.00	.	
				003	C 209545					30.00
			Election	003	C 209738	1000.23001.000.0012	Neibert Ronda	20.00	Meals	
			Election	003	C 209738	1000.31092.000.0012	Neibert Ronda	100.00	Judge	
				003	C 209738					120.00
			Election	003	C 209787	1000.23001.000.0012	Nelson Jean	20.00	Meals	
			Election	003	C 209787	1000.31093.000.0012	Nelson Jean	95.00	Clerk	
				003	C 209787					115.00
			Election	003	C 209788	1000.23001.000.0012	Nelson Jerold	20.00	Meals	
			Election	003	C 209788	1000.31092.000.0012	Nelson Jerold	100.00	Judge	
				003	C 209788					120.00
			Election	003	C 209855	1000.23001.000.0012	Nelson Leola	20.00	Meals	

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			Election	003	C 209855	1000.31093.000.0012	Nelson Leola	95.00	Clerk	
				003	C 209855					115.00
			Election	003	C 209585	1000.23001.000.0012	Nettrouer Cheryl	20.00	Meals	
			Election	003	C 209585	1000.31093.000.0012	Nettrouer Cheryl	95.00	Poll Clerk	
				003	C 209585					115.00
			Election	003	C 209856	1000.36035.000.0012	New Life Christian Church	30.00	Polling Place	
				003	C 209856					30.00
			295700	003	C 210081	1000.32000.000.0009	New Paris Telephone Inc	371.85	.	
				003	C 210081					371.85
			Election	003	C 209687	1000.23001.000.0012	Nichols Tressa	20.00	Meals	
			Election	003	C 209687	1000.31092.000.0012	Nichols Tressa	100.00	Judge	
				003	C 209687					120.00
			Election	003	C 209716	1000.23001.000.0012	Nicodemus Judy	20.00	Meals	
			Election	003	C 209716	1000.31093.000.0012	Nicodemus Judy	95.00	Clerk	
				003	C 209716					115.00
			193-794-000-5	003	C 209498	1000.34003.000.0006	NIPSCO	591.35	Annex	
			063-510-003-9	003	C 209498	1000.34003.000.0006	NIPSCO	29,320.80	Justice Bldg	
			539-036-006-8	003	C 209498	1000.34003.000.0006	NIPSCO	278.12	Zimmer Rd Abt	
			709-127-003-2	003	C 209498	1000.34003.000.0006	NIPSCO	445.13	Sheriff @ Hwy	
			184-391-002-9	003	C 209498	1000.34003.000.0006	NIPSCO	2,038.43	Work Release A	
			154-695-008-3	003	C 209498	1000.34003.000.0006	NIPSCO	174.20	Fox Farm Rd Abt	
				003	C 209498					32,848.03
			363-491-008-4	003	C 209533	1000.34003.000.0006	NIPSCO	244.44	Shop	
			955-566-001-4	003	C 209533	1000.34003.000.0006	NIPSCO	116.67	211 House	
			991-206-002-2	003	C 209533	1000.34003.000.0006	NIPSCO	113.53	Emp Clinic	
			769-400-009-4	003	C 209533	1000.34003.000.0006	NIPSCO	4,155.40	Courthouse	
			892-040-003-4	003	C 209533	1000.34003.000.0006	NIPSCO	29.96	CH Utility Pole	
			001-294-009-9	003	C 209533	1000.34003.000.0006	NIPSCO	334.48	Creative Benefit	
				003	C 209533					4,994.48
			679-445-003-4	003	C 210082	1000.34003.000.0006	NIPSCO	1,654.30	Work Release B	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			760-884-004-3	003	C 210082	1000.34003.000.0006	NIPSCO	75.91	Claypool Tower	
				003	C 210082					1,730.21
			Election	003	C 209614	1000.23001.000.0012	Nisly Curtis L	20.00	Meals	
			Election	003	C 209614	1000.31091.000.0012	Nisly Curtis L	120.00	Inspector	
				003	C 209614					140.00
			153155	003	C 209978	1000.22008.000.0006	Northern Gases & Supplies Inc	21.23	.	
				003	C 209978					21.23
			Election	003	C 209857	1000.23001.000.0012	Nunez Martha	20.00	Meals	
			Election	003	C 209857	1000.31092.000.0012	Nunez Martha	100.00	Judge	
				003	C 209857					120.00
			008-726007-68 17T Refund 16p17	003	C 209980	1000.60001.000.0009	Oakwood Real Estate LLC	7,508.20	08-726007-68 17T	
			008-726007-68 17T Interest 16p17	003	C 209980	1000.60006.000.0009	Oakwood Real Estate LLC	291.58	08-726007-68 17T	
				003	C 209980					7,799.78
			Election	003	C 209717	1000.23001.000.0012	Olson Georgette	20.00	Meals	
			Election	003	C 209717	1000.31091.000.0012	Olson Georgette	120.00	Inspector	
				003	C 209717					140.00
			98030	003	C 209981	1000.32002.000.0008	Online Data	5,161.05	POSTAGE-OCTOBE	
				003	C 209981					5,161.05
			Election	003	C 209789	1000.23001.000.0012	Orejuela Carlos	20.00	Meals	
			Election	003	C 209789	1000.31092.000.0012	Orejuela Carlos	100.00	Judge	
				003	C 209789					120.00
			Election	003	C 209790	1000.23001.000.0012	Osborn Linda	20.00	Meals	
			Election	003	C 209790	1000.31092.000.0012	Osborn Linda	100.00	Judge	
				003	C 209790					120.00
			Election	003	C 209688	1000.23001.000.0012	Parcell Joyce	20.00	Meals	
			Election	003	C 209688	1000.31093.000.0012	Parcell Joyce	95.00	Poll Clerk	
				003	C 209688					115.00
			Election	003	C 209791	1000.23001.000.0012	Parke Julia	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209791	1000.31093.000.0012	Parke Julia	95.00	Clerk	
				003	C 209791					115.00
			Election	003	C 209858	1000.23001.000.0012	Patterson James	20.00	Meals	
			Election	003	C 209858	1000.31092.000.0012	Patterson James	100.00	Judge	
				003	C 209858					120.00
			28552	003	C 209982	1000.36049.000.0013	Paws & Claws Company	44.99	dogfood	
				003	C 209982					44.99
			Election	003	C 209689	1000.23001.000.0012	Payne Philip	20.00	Meals	
			Election	003	C 209689	1000.31092.000.0012	Payne Philip	100.00	Judge	
				003	C 209689					120.00
			SN201810061323	003	C 209983	1000.36001.000.0015	PDFfiller Inc	520.00	SUB/SIGN NOW	
				003	C 209983					520.00
			Election	003	C 209615	1000.23001.000.0012	Pecsi Diana S	20.00	Meals	
			Election	003	C 209615	1000.31093.000.0012	Pecsi Diana S	95.00	Asst. Clerk	
				003	C 209615					115.00
			Election	003	C 209616	1000.23001.000.0012	Pecsi James	20.00	Meals	
			Election	003	C 209616	1000.31091.000.0012	Pecsi James	120.00	Inspector	
				003	C 209616					140.00
			Election	003	C 209859	1000.23001.000.0012	Phipps Jeanne	20.00	Meals	
			Election	003	C 209859	1000.31093.000.0012	Phipps Jeanne	95.00	Clerk	
				003	C 209859					115.00
			Election	003	C 209813	1000.23001.000.0012	Pirowski Diane	20.00	Meals	
			Election	003	C 209813	1000.31092.000.0012	Pirowski Diane	100.00	Judge	
				003	C 209813					120.00
			Election	003	C 209814	1000.23001.000.0012	Pletcher Thomas	20.00	Meals	
			Election	003	C 209814	1000.31091.000.0012	Pletcher Thomas	120.00	Inspector	
				003	C 209814					140.00
			Election	003	C 209718	1000.23001.000.0012	Plummer Dawnna	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209718	1000.31093.000.0012	Plummer Dawnna	95.00	Clerk	
				003	C 209718					115.00
			Election	003	C 209792	1000.23001.000.0012	Pochron William	20.00	Meals	
			Election	003	C 209792	1000.31092.000.0012	Pochron William	100.00	Judge	
				003	C 209792					120.00
			Election	003	C 209653	1000.23001.000.0012	Poe William	20.00	Meals	
			Election	003	C 209653	1000.31093.000.0012	Poe William	95.00	Clerk	
				003	C 209653					115.00
	920110249			003	C 209985	1000.44017.000.0019	Pomp's Tire Service Inc	1,085.76	8 tires	
				003	C 209985					1,085.76
			Election	003	C 209860	1000.23001.000.0012	Poort Virginia	20.00	Meals	
			Election	003	C 209860	1000.31092.000.0012	Poort Virginia	100.00	Judge	
				003	C 209860					120.00
	2108418			003	C 209988	1000.36051.000.0013	Premier Biotech	8,000.00	drug test kits	
				003	C 209988					8,000.00
			Election	003	C 209793	1000.23001.000.0012	Price Christina	20.00	Meals	
			Election	003	C 209793	1000.31092.000.0012	Price Christina	100.00	Judge	
				003	C 209793					120.00
	Burial of Veteran William A. Priser			003	C 209447	1000.36021.000.0009	Priser James	100.00	.	
				003	C 209447					100.00
	SBOA 2018 Fall Auditor's Conference			003	C 209448	1000.36003.000.0005	Puckett * Michelle	62.21	Meals	
	SBOA 2018 Fall Auditor's Conference			003	C 209448	1000.36003.000.0005	Puckett * Michelle	387.00	Jaime Hotel	
	SBOA 2018 Fall Auditor's Conference			003	C 209448	1000.36003.000.0005	Puckett * Michelle	23.92	Michelle Hotel	
				003	C 209448					473.13
	October 2018 Mileage			003	C 209989	1000.32003.000.0001	Purdue University	659.68	October 2018 Mil	
				003	C 209989					659.68
			Election	003	C 209690	1000.23001.000.0012	Pylant Kay	20.00	Meals	
			Election	003	C 209690	1000.31092.000.0012	Pylant Kay	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209690				120.00
			Election	003	C	209794	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209794	1000.31091.000.0012	120.00	Inspector	
				003	C	209794				140.00
			2008972	003	C	209449	1000.21001.000.0009	47.38	Sheriff	
			1899614	003	C	209449	1000.21001.000.0009	21.44	Sheriff	
			1834142	003	C	209449	1000.21001.000.0009	126.79	Sheriff	
			1902065	003	C	209449	1000.21001.000.0009	18.52	Sheriff	
			1975873	003	C	209449	1000.21001.000.0009	160.10	Sheriff	
			2200013	003	C	209449	1000.21001.000.0009	87.43	Surveyor	
			2210985	003	C	209449	1000.21001.000.0009	5.84	Surveyor	
			1764597	003	C	209449	1000.21001.000.0009	15.99	Surveyor	
			1764586	003	C	209449	1000.21001.000.0009	24.35	Extension	
			2199511	003	C	209449	1000.21006.000.0009	647.90	Paper	
			2199371	003	C	209449	1000.21006.000.0009	1,239.60	Paper	
			1797443	003	C	209449	1000.21006.000.0009	1,199.60	Paper	
				003	C	209449				3,594.94
			2249721	003	C	209990	1000.21001.000.0009	3,559.15	HR	
			2210460	003	C	209990	1000.21001.000.0009	508.45	HR	
			2237157	003	C	209990	1000.21001.000.0009	80.31	Sheriff	
			2247282	003	C	209990	1000.21001.000.0009	46.15	Sheriff	
			2343659	003	C	209990	1000.21001.000.0009	66.39	Sheriff	
			2405446	003	C	209990	1000.21001.000.0009	25.18	Sheriff	
			2475175	003	C	209990	1000.21001.000.0009	82.06	Sheriff	
			2512159	003	C	209990	1000.21001.000.0009	7.79	Sheriff	
			2509358	003	C	209990	1000.21001.000.0009	15.16	Sheriff	
			2509586	003	C	209990	1000.21001.000.0009	10.88	Sheriff	
			2413512	003	C	209990	1000.21001.000.0009	43.01	Extension	
			2412696,2440618	003	C	209990	1000.21001.000.0022	71.55	supplies, title-	
			2199439, 2237155, 2231267	003	C	209990	1000.22015.000.0012	386.46	SUPPLIES	
				003	C	209990				4,902.54
			14413	003	C	209450	1000.32012.000.0013	34.95	Mic kit	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209450				34.95
			absentee delivery	003	C	209546	1000.32003.000.0012 Ragan Mike	19.76	.	
				003	C	209546				19.76
			Absentee Voter Board	003	C	209992	1000.11551.000.0012 Ragan Mike	60.00	Fall Election	
				003	C	209992				60.00
			Burial of Veteran David Randall	003	C	209452	1000.36021.000.0009 Randall Sharon K	100.00	.	
				003	C	209452				100.00
			Overpay of Transfer Fee Weaver/Craft	003	C	209453	1000.60015.000.0000 Refior Law Office	10.00	Receipt 88565	
				003	C	209453				10.00
			32693	003	C	209993	1000.41001.000.0009 Reinholt's Furniture Inc	579.00	.	
				003	C	209993				579.00
			General Receiving Team	003	C	209547	1000.31095.000.0012 Reyes Elvin A	30.00	.	
				003	C	209547				30.00
			Election	003	C	209719	1000.23001.000.0012 Reynolds Evelyn J	20.00	Meals	
			Election	003	C	209719	1000.31093.000.0012 Reynolds Evelyn J	95.00	Clerk	
				003	C	209719				115.00
			Election	003	C	209815	1000.23001.000.0012 Rhoades Christine	20.00	Meals	
			Election	003	C	209815	1000.31092.000.0012 Rhoades Christine	100.00	Judge	
				003	C	209815				120.00
			10/1/18 - 10/22/18	003	C	209455	1000.32003.000.0002 Richard * Daniel	323.76	SITE INSPECTIONS	
				003	C	209455				323.76
			Election	003	C	209586	1000.23001.000.0012 Richardson Anna	20.00	Meals	
			Election	003	C	209586	1000.31091.000.0012 Richardson Anna	120.00	Inspector	
				003	C	209586				140.00
			Election	003	C	209587	1000.23001.000.0012 Richardson Leah	20.00	Meals	
			Election	003	C	209587	1000.31092.000.0012 Richardson Leah	100.00	Judge	
				003	C	209587				120.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election	003	C 209588	1000.23001.000.0012	Richardson Rebekah	20.00	Meals	
			Election	003	C 209588	1000.31093.000.0012	Richardson Rebekah	95.00	Clerk	
				003	C 209588					115.00
			Election	003	C 209739	1000.23001.000.0012	Richardson Victoria	20.00	Meals	
			Election	003	C 209739	1000.31093.000.0012	Richardson Victoria	95.00	Clerk	
				003	C 209739					115.00
			Election	003	C 209654	1000.23001.000.0012	Ripsom Thomas A	20.00	Meals	
			Election	003	C 209654	1000.31092.000.0012	Ripsom Thomas A	100.00	Judge	
				003	C 209654					120.00
			Election	003	C 209816	1000.23001.000.0012	Robbins Carol	20.00	Meals	
			Election	003	C 209816	1000.31093.000.0012	Robbins Carol	95.00	Clerk	
				003	C 209816					115.00
			Election	003	C 209720	1000.23001.000.0012	Robinson Susanne	20.00	Meals	
			Election	003	C 209720	1000.31091.000.0012	Robinson Susanne	120.00	Inspector	
				003	C 209720					140.00
			November PD Contract	003	C 209456	1000.31088.000.0043	Rockhill Pinnick LLP	11,250.00	Nov PD Contract	
				003	C 209456					11,250.00
			135305	003	C 209994	1000.31002.000.0011	Rockhill Pinnick LLP	260.00	Legal Services	
				003	C 209994					260.00
			State v. Joseph Deeter	003	C 209457	1000.31088.000.0043	Roebel Jack	540.00	C1-1808-F4-827	
			Jimmy Burchett	003	C 209457	1000.31089.000.0044	Roebel Jack	1,080.00	D318F5763	
				003	C 209457					1,620.00
			AUSTIN SHIELDS	003	C 209995	1000.31089.000.0044	Roebel Jack	259.00	D218CM1025	
				003	C 209995					259.00
			Election	003	C 209861	1000.23001.000.0012	Rogers Regina	20.00	Meals	
			Election	003	C 209861	1000.31093.000.0012	Rogers Regina	95.00	Clerk	
				003	C 209861					115.00
			general receiving team	003	C 209548	1000.31095.000.0012	Rovenstine C Austin	30.00	.	

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				003	C	209548				30.00
			Pro Tempore	003	C	209458	1000.31039.000.0043	25.00	.	
			MARY HOWARD	003	C	209458	1000.31089.000.0044	438.41	D217CM512	
				003	C	209458				463.41
			Election	003	C	209655	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209655	1000.31091.000.0012	120.00	Inspector	
				003	C	209655				140.00
			Election	003	C	209589	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209589	1000.31091.000.0012	120.00	Inspector	
				003	C	209589				140.00
			general custodians	003	C	209549	1000.31094.000.0012	30.00	.	
				003	C	209549				30.00
			Election	003	C	209862	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209862	1000.31093.000.0012	95.00	Clerk	
				003	C	209862				115.00
			Election	003	C	209795	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209795	1000.31092.000.0012	100.00	Judge	
				003	C	209795				120.00
			Election	003	C	209796	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209796	1000.31093.000.0012	95.00	Clerk	
				003	C	209796				115.00
			Election	003	C	209797	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209797	1000.31092.000.0012	100.00	Judge	
				003	C	209797				120.00
			Election	003	C	209617	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209617	1000.31093.000.0012	95.00	Clerk	
				003	C	209617				115.00
			Election	003	C	209691	1000.23001.000.0012	20.00	Meals	

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			Election	003	C 209691	1000.31091.000.0012	Scott Lois	120.00	Inspector	
				003	C 209691					140.00
		26074		003	C 210000	1000.22006.000.0006	Service Electric Inc	1,494.18	.	
				003	C 210000					1,494.18
		Election		003	C 209692	1000.23001.000.0012	Seslar Beth	20.00	Meals	
		Election		003	C 209692	1000.31092.000.0012	Seslar Beth	100.00	Judge	
				003	C 209692					120.00
		Election		003	C 209863	1000.23001.000.0012	Shavers Ronald	20.00	Meals	
		Election		003	C 209863	1000.31092.000.0012	Shavers Ronald	100.00	Judge	
				003	C 209863					120.00
		Election		003	C 209798	1000.23001.000.0012	Shaw Marjory	20.00	Meals	
		Election		003	C 209798	1000.31093.000.0012	Shaw Marjory	95.00	Clerk	
				003	C 209798					115.00
		Election		003	C 209864	1000.23001.000.0012	Shearer Bettye	20.00	Meals	
		Election		003	C 209864	1000.31092.000.0012	Shearer Bettye	100.00	Judge	
				003	C 209864					120.00
		general custodians		003	C 209550	1000.31094.000.0012	Shepherd Mika	30.00	.	
				003	C 209550					30.00
		Election		003	C 209590	1000.23001.000.0012	Shilling Douglas E	20.00	Meals	
		Election		003	C 209590	1000.31092.000.0012	Shilling Douglas E	100.00	Judge	
				003	C 209590					120.00
		1735		003	C 210002	1000.31003.000.0006	Shipley Pest Solutions LLC	400.00	.	
				003	C 210002					400.00
		Election		003	C 209656	1000.23001.000.0012	Shirey Mark	20.00	Meals	
		Election		003	C 209656	1000.31092.000.0012	Shirey Mark	100.00	Judge	
				003	C 209656					120.00
		Election		003	C 209865	1000.23001.000.0012	Shoemaker Dianna	20.00	Meals	
		Election		003	C 209865	1000.31091.000.0012	Shoemaker Dianna	120.00	Inspector	

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				003	C 209865					140.00
			Election	003	C 209866	1000.23001.000.0012	Shoemaker Kristen	20.00	Meals	
			Election	003	C 209866	1000.31093.000.0012	Shoemaker Kristen	95.00	Clerk	
				003	C 209866					115.00
			General Receiving Team	003	C 209551	1000.31095.000.0012	Shoemaker Ron	30.00	.	
				003	C 209551					30.00
			Election	003	C 209799	1000.36035.000.0012	Shrine Building	30.00	Polling Place	
			Election	003	C 209799	1000.36035.000.0012	Shrine Building	30.00	Polling Place	
			Election	003	C 209799	1000.36035.000.0012	Shrine Building	30.00	Polling Place	
				003	C 209799					90.00
			Election	003	C 209657	1000.23001.000.0012	Sideris Nancy	20.00	Meals	
			Election	003	C 209657	1000.31093.000.0012	Sideris Nancy	95.00	Asst. Clerk	
				003	C 209657					115.00
			Election	003	C 209591	1000.23001.000.0012	Simpson Jack	20.00	Meals	
			Election	003	C 209591	1000.31092.000.0012	Simpson Jack	100.00	Judge	
				003	C 209591					120.00
			Election	003	C 209867	1000.23001.000.0012	Skeans Genevive	20.00	Meals	
			Election	003	C 209867	1000.31093.000.0012	Skeans Genevive	95.00	Clerk	
				003	C 209867					115.00
			Election	003	C 209618	1000.23001.000.0012	Slaymaker Diann	20.00	Meals	
			Election	003	C 209618	1000.31091.000.0012	Slaymaker Diann	120.00	Inspector	
				003	C 209618					140.00
			Reimbursement for meal claim	003	C 210003	1000.32004.000.0043	Slone * Gina	37.80	.	
			mileage reimbursement	003	C 210003	1000.32004.000.0043	Slone * Gina	91.20	.	
				003	C 210003					129.00
			Election	003	C 209817	1000.23001.000.0012	Smith Loretta	20.00	Meals	
			Election	003	C 209817	1000.31093.000.0012	Smith Loretta	95.00	Clerk	
				003	C 209817					115.00

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			Election	003	C 209818	1000.23001.000.0012	Smith Patricia	20.00	Meals	
			Election	003	C 209818	1000.31092.000.0012	Smith Patricia	100.00	Judge	
				003	C 209818					120.00
		284680		003	C 210005	1000.35001.000.0009	Smith Tire Inc	585.00	Clase	
		stmt		003	C 210005	1000.35001.000.0019	Smith Tire Inc	65.00	tire repair	
				003	C 210005					650.00
			Election	003	C 209721	1000.23001.000.0012	Smith-Roberts Betty Jo	20.00	Meals	
			Election	003	C 209721	1000.31093.000.0012	Smith-Roberts Betty Jo	95.00	Clerk	
				003	C 209721					115.00
			Election	003	C 209658	1000.23001.000.0012	Smoker Helen	20.00	Meals	
			Election	003	C 209658	1000.31093.000.0012	Smoker Helen	95.00	Clerk	
				003	C 209658					115.00
			Election	003	C 209868	1000.23001.000.0012	Smoker Jane	20.00	Meals	
			Election	003	C 209868	1000.31092.000.0012	Smoker Jane	100.00	Judge	
				003	C 209868					120.00
			Election	003	C 209619	1000.23001.000.0012	Snyder David	20.00	Meals	
			Election	003	C 209619	1000.31092.000.0012	Snyder David	100.00	Judge	
				003	C 209619					120.00
		9/IMO Wiathera		003	C 209464	1000.31060.000.0043	Sobek Law LLC	261.00	D1-1808-JC-314	
		2 - Steling Templeton		003	C 209464	1000.31088.000.0043	Sobek Law LLC	1,206.00	C317F666	
		TIMOTHY FREEMAN		003	C 209464	1000.31089.000.0044	Sobek Law LLC	504.00	D215CM620	
		TRISTEN BARR		003	C 209464	1000.31089.000.0044	Sobek Law LLC	210.00	D218CM697	
		10 - Lovely		003	C 209464	1000.31089.000.0044	Sobek Law LLC	585.00	D318F5154	
		8 - Coverstone		003	C 209464	1000.31089.000.0044	Sobek Law LLC	504.00	D318F6650	
		1 - Cook		003	C 209464	1000.31089.000.0044	Sobek Law LLC	1,319.50	D318F5176	
		TIMOTHY FREEMAN		003	C 209464	1000.31089.000.0044	Sobek Law LLC	84.00	D214CM1767	
		TIMOTHY ARNDT, II		003	C 209464	1000.31089.000.0044	Sobek Law LLC	287.00	D216CM1227	
		JANET HUFF		003	C 209464	1000.31089.000.0044	Sobek Law LLC	63.00	D217CM1076	
		JANET HUFF		003	C 209464	1000.31089.000.0044	Sobek Law LLC	560.00	D217CM1185	
		DARREN DIAZ		003	C 209464	1000.31089.000.0044	Sobek Law LLC	616.00	D217CM1278	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209464				6,199.50
			13/Adkins v. Seitz	003	C	210006	1000.31060.000.0043 Sobek Law LLC	819.00	D1-0812-JP-509	
			12/IMO Lylith Campbell	003	C	210006	1000.31060.000.0043 Sobek Law LLC	441.00	D1-1808-JC-277	
			JOSHUA VOLKERT	003	C	210006	1000.31089.000.0044 Sobek Law LLC	280.00	D216CM236	
			17 - Aaron Warrent	003	C	210006	1000.31089.000.0044 Sobek Law LLC	558.00	D318F6413	
				003	C	210006				2,098.00
			Election	003	C	209620	1000.23001.000.0012 Spangle Ashley	20.00	Meals	
			Election	003	C	209620	1000.31092.000.0012 Spangle Ashley	100.00	Judge	
				003	C	209620				120.00
			Election	003	C	209592	1000.23001.000.0012 Sponseller Janice	20.00	Meals	
			Election	003	C	209592	1000.31092.000.0012 Sponseller Janice	100.00	Judge	
				003	C	209592				120.00
			20180349	003	C	209465	1000.31001.000.0009 SRI, Inc.	9,370.00	.	
				003	C	209465				9,370.00
			Election	003	C	209722	1000.36035.000.0012 St Andrews Methodist Church	30.00	Poll Place	
				003	C	209722				30.00
			Election	003	C	209800	1000.36035.000.0012 St Anne's Episcopal Church	30.00	Polling Place	
				003	C	209800				30.00
				003	C	210007	1000.31013.000.0010 St. Joseph Hospital Lab	1,165.00	.	
				003	C	210007				1,165.00
			Election	003	C	209693	1000.23001.000.0012 Stackhouse Janette	20.00	Meals	
			Election	003	C	209693	1000.31093.000.0012 Stackhouse Janette	95.00	Clerk	
				003	C	209693				115.00
			3393024640	003	C	209466	1000.21001.000.0009 Staples Business Advantage	207.15	HR	
			3393024641	003	C	209466	1000.21001.000.0009 Staples Business Advantage	11.96	HR	
			3392939714	003	C	209466	1000.21001.000.0009 Staples Business Advantage	9.39	HR	
			3393215977	003	C	209466	1000.21001.000.0009 Staples Business Advantage	10.50	Auditor	
			3392801312	003	C	209466	1000.21001.000.0009 Staples Business Advantage	(22.69)	Sheriff	
			3392801313	003	C	209466	1000.21001.000.0009 Staples Business Advantage	22.69	Sheriff	

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			3393413607	003	C 209466	1000.21001.000.0009	Staples Business Advantage	36.99	Sheriff	
			3392939715	003	C 209466	1000.21001.000.0009	Staples Business Advantage	15.18	Sheriff	
			3393476577	003	C 209466	1000.21001.000.0009	Staples Business Advantage	23.99	Sheriff	
			3393215976	003	C 209466	1000.21001.000.0009	Staples Business Advantage	9.49	Assessor	
			3393413608	003	C 209466	1000.21001.000.0009	Staples Business Advantage	95.98	Sup 2 & 3	
			3393620662	003	C 209466	1000.21001.000.0009	Staples Business Advantage	98.35	Sup 2 & 3	
			3392876337	003	C 209466	1000.21001.000.0009	Staples Business Advantage	97.58	Sup 2 & 3	
			3392801311	003	C 209466	1000.21001.000.0009	Staples Business Advantage	63.14	Extension	
			3393620660	003	C 209466	1000.21001.000.0009	Staples Business Advantage	7.99	Court Reporter	
			3393620661	003	C 209466	1000.21001.000.0009	Staples Business Advantage	74.09	Court Reporter	
			3393476578	003	C 209466	1000.21001.000.0009	Staples Business Advantage	50.88	Court Reporter	
				003	C 209466					812.66
			3394614178	003	C 210008	1000.21001.000.0009	Staples Business Advantage	49.95	Sheriff	
			3394614177	003	C 210008	1000.21001.000.0009	Staples Business Advantage	(18.88)	Assessor	
			3393829404	003	C 210008	1000.21001.000.0009	Staples Business Advantage	18.49	Recorder	
			3395074648	003	C 210008	1000.21001.000.0009	Staples Business Advantage	59.76	Court Reporter	
				003	C 210008					109.32
			4008183127	003	C 209468	1000.36038.000.0013	Stericycle Inc	117.61	steri cycle	
				003	C 209468					117.61
			194707	003	C 209469	1000.22022.000.0019	Steven R Jenkins Co Inc	526.94	uniforms,brass	
			194754	003	C 209469	1000.44017.000.0019	Steven R Jenkins Co Inc	389.95	43-8 equipment	
				003	C 209469					916.89
			200507	003	C 210010	1000.22022.000.0019	Steven R Jenkins Co Inc	433.93	hat & keepers	
			194793	003	C 210010	1000.22022.000.0019	Steven R Jenkins Co Inc	115.96	carrying case	
				003	C 210010					549.89
			Election	003	C 209723	1000.23001.000.0012	Stevens Elizabeth	20.00	Meals	
			Election	003	C 209723	1000.31093.000.0012	Stevens Elizabeth	95.00	Clerk	
				003	C 209723					115.00
			General Custodians	003	C 209552	1000.31094.000.0012	Stewart Matthew	30.00	.	
				003	C 209552					30.00

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PreRun Date	PO		Budget						Amount	Description	Check Total
	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name				
			Election	003	C 209740	1000.23001.000.0012	Stollery Janna	20.00	Meals		
			Election	003	C 209740	1000.31092.000.0012	Stollery Janna	100.00	Judge		
				003	C 209740					120.00	
			Election	003	C 209724	1000.23001.000.0012	Stone Don	20.00	Meals		
			Election	003	C 209724	1000.31092.000.0012	Stone Don	100.00	Judge		
				003	C 209724					120.00	
			Election	003	C 209801	1000.23001.000.0012	Stouder Linda	20.00	Meals		
			Election	003	C 209801	1000.31091.000.0012	Stouder Linda	120.00	Inspector		
				003	C 209801					140.00	
			Election	003	C 209819	1000.23001.000.0012	Stump Diana	20.00	Meals		
			Election	003	C 209819	1000.31092.000.0012	Stump Diana	100.00	Judge		
				003	C 209819					120.00	
		S0021937		003	C 210013	1000.22008.000.0006	Super Laundry	140.00	Jail		
		S0021938		003	C 210013	1000.22008.000.0006	Super Laundry	75.00	Jail		
				003	C 210013					215.00	
			Election	003	C 209725	1000.23001.000.0012	Surso Virginia	20.00	Meals		
			Election	003	C 209725	1000.31092.000.0012	Surso Virginia	100.00	Judge		
				003	C 209725					120.00	
			Election	003	C 209820	1000.23001.000.0012	Taylor David	20.00	Meals		
			Election	003	C 209820	1000.31092.000.0012	Taylor David	100.00	Judge		
				003	C 209820					120.00	
			Election	003	C 209659	1000.23001.000.0012	Taylor David J	20.00	Meals		
			Election	003	C 209659	1000.31093.000.0012	Taylor David J	95.00	Clerk		
				003	C 209659					115.00	
			Election	003	C 209621	1000.23001.000.0012	Tener Ken	20.00	Meals		
			Election	003	C 209621	1000.31093.000.0012	Tener Ken	95.00	Asst. Clerk		
				003	C 209621					115.00	
			Election	003	C 209821	1000.23001.000.0012	Tenney Georgia	20.00	Meals		
			Election	003	C 209821	1000.31093.000.0012	Tenney Georgia	95.00	Clerk		

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209821				115.00
			Election	003	C	209822	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209822	1000.31092.000.0012	100.00	Judge	
				003	C	209822				120.00
			567278	003	C	209472	1000.22007.000.0006	163.40	.	
				003	C	209472				163.40
			P-L4759	003	C	209474	1000.33002.000.0009	23.74	Advertising	
				003	C	209474				23.74
			P-L4762	003	C	210019	1000.33002.000.0009	72.89	.	
				003	C	210019				72.89
			1017925	003	C	210020	1000.35001.000.0009	32.99	.	
			53197	003	C	210020	1000.35001.000.0009	36.98	.	
			stmt	003	C	210020	1000.35001.000.0019	322.69	oil changes	
				003	C	210020				392.66
			INV-3717	003	C	210021	1000.31011.000.0009	1,000.00	.	
				003	C	210021				1,000.00
				003	C	209475	1000.36018.000.0009	8,450.02	.	
				003	C	209475				8,450.02
			6124546828/Judges Handbook (3)	003	C	210023	1000.21010.000.0043	963.00	.	
				003	C	210023				963.00
			Election	003	C	209660	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209660	1000.31092.000.0012	100.00	Judge	
				003	C	209660				120.00
			oct syr bza, bza, ho & apc	003	C	210024	1000.33002.000.0002	1,271.89	legal ads	
			300136280	003	C	210024	1000.33002.000.0009	9.28	.	
			300136282	003	C	210024	1000.33002.000.0009	183.66	.	
			300136845	003	C	210024	1000.33002.000.0009	18.55	.	
			300136279	003	C	210024	1000.33002.000.0009	275.50	.	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	210024				1,758.88
			08814/State v. Marcus Hinkle	003	C	210025	1000.31088.000.0043	90.00	D1-1712-F2-1009	
			08813/State v. Jeffery Walker	003	C	210025	1000.31088.000.0043	1,746.00	D1-1712-F3-1005	
			08816 - Brian Bradley	003	C	210025	1000.31089.000.0044	279.00	D315F6638	
			08817 - Storm Kinsey	003	C	210025	1000.31089.000.0044	540.00	D318F5142	
				003	C	210025				2,655.00
			Election	003	C	209802	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209802	1000.31093.000.0012	95.00	Clerk	
				003	C	209802				115.00
			Election	003	C	209622	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209622	1000.31092.000.0012	100.00	Judge	
				003	C	209622				120.00
			543402	003	C	210026	1000.21009.000.0015	57.49	person search	
			543402	003	C	210026	1000.21009.000.0022	53.06	iv-d person sear	
				003	C	210026				110.55
			MISTY KERN	003	C	209479	1000.31089.000.0044	396.00	D218F6-789	
				003	C	209479				396.00
			November PD Contract - new	003	C	210027	1000.31088.000.0043	3,750.00	Nov. PD Contract	
			JAKE HURT	003	C	210027	1000.31089.000.0044	215.08	D218CM874	
				003	C	210027				3,965.08
			191-SDT-0103	003	C	210028	1000.22017.000.0013	650.00	BT agreement	
				003	C	210028				650.00
			41945	003	C	210029	1000.62357.000.0000	3,200.00	.	
			41945	003	C	210029	1000.62357.000.0000	11,343.00	.	
				003	C	210029				14,543.00
			Election	003	C	209593	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209593	1000.31092.000.0012	100.00	Judge	
				003	C	209593				120.00

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			Election	003	C 209741	1000.23001.000.0012	Tucker Stephen	20.00	Meals	
			Election	003	C 209741	1000.31091.000.0012	Tucker Stephen	120.00	Inspector	
				003	C 209741					140.00
			5454 and 5455/IMO Kyle Newton and Larissa Beverly	003	C 210030	1000.31088.000.0043	Turner Valentine LLP	963.00	D1-1806-JD-210	
				003	C 210030					963.00
			Election	003	C 209742	1000.23001.000.0012	Tusing Kay	20.00	Meals	
			Election	003	C 209742	1000.31093.000.0012	Tusing Kay	95.00	Clerk	
				003	C 209742					115.00
			FlexAdminFees	003	E 511110	1000.11605.000.0009	UMR	334.60	FlexAdminFees	
				003	E 511110					334.60
			136/IMO Kayse Hamman	003	C 209482	1000.31060.000.0043	Vanderpool Benjamin	522.00	D1-1003-JP-104	
				003	C 209482					522.00
			137/IMO Carrie DeTurk	003	C 210032	1000.31060.000.0043	Vanderpool Benjamin	387.00	D1-1807-JC-241	
				003	C 210032					387.00
			10858 - Isaiah Vanderpool	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	504.00	D315F6566Eary	
			I.VANDERPOOL	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	231.00	D218CM610COOK	
			B.VANDERPOOL	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	224.00	D217CM109DENTO	
			I.VANDERPOOL	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	702.00	D213FD-589ARTHL	
			I.VANDERPOOL	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	135.00	D217F6-941BURLE'	
			10857 - Isaiah Vanderpool	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	108.00	D317F6997Burleso	
			I.VANDERPOOL	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	500.00	D218F6-156NIEMAN	
			10856 - Isaiah Vanderpool	003	C 209483	1000.31089.000.0044	Vanderpool Law Firm PC	540.00	D318F6265Burleso	
				003	C 209483					2,944.00
			I.VANDERPOOL	003	C 210033	1000.31089.000.0044	Vanderpool Law Firm PC	147.00	D217CM1HUNLEY	
			I.VANDERPOOL	003	C 210033	1000.31089.000.0044	Vanderpool Law Firm PC	455.00	D218CM301MCNEE	
			B.VANDERPOOL	003	C 210033	1000.31089.000.0044	Vanderpool Law Firm PC	154.00	D217CM1052BROO	
			B.VANDERPOOL	003	C 210033	1000.31089.000.0044	Vanderpool Law Firm PC	315.00	D217CM1298MARTI	
			I.VANDERPOOL	003	C 210033	1000.31089.000.0044	Vanderpool Law Firm PC	468.00	D218F6-132HUNLE	
			I.VANDERPOOL	003	C 210033	1000.31089.000.0044	Vanderpool Law Firm PC	182.00	D218CM711BLANTC	
				003	C 210033					1,721.00

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			Marker for Vet David L. Randall	003	C 209484	1000.36021.000.0009	Vanderpool Sue	100.00	.	
				003	C 209484					100.00
			Election	003	C 209869	1000.23001.000.0012	VanKirk Sherry	20.00	Meals	
			Election	003	C 209869	1000.31093.000.0012	VanKirk Sherry	95.00	Clerk	
				003	C 209869					115.00
			INV-000203740	003	C 210034	1000.44014.000.0009	Vertical Bridge S3 Assets LLC	862.13	.	
				003	C 210034					862.13
			Election	003	C 209803	1000.23001.000.0012	Volkers Jack	20.00	Meals	
			Election	003	C 209803	1000.31091.000.0012	Volkers Jack	120.00	Inspector	
				003	C 209803					140.00
			30643/IMO Brian Shepherd	003	C 210037	1000.31060.000.0043	Walmer James L	108.00	C1-0812-DR-656	
			30634/IMO Jason Hughes	003	C 210037	1000.31060.000.0043	Walmer James L	90.00	C1-0007-DR-553	
				003	C 210037					198.00
			Election	003	C 209804	1000.23001.000.0012	Walmer Robert G	20.00	Meals	
			Election	003	C 209804	1000.31093.000.0012	Walmer Robert G	95.00	Clerk	
				003	C 209804					115.00
			Election	003	C 209870	1000.36035.000.0012	Walnut Creek United Methodist	30.00	Polling Place	
				003	C 209870					30.00
			absentee delivery	003	C 209553	1000.32003.000.0012	Ward Connie	17.86	.	
				003	C 209553					17.86
			Election	003	C 209694	1000.23001.000.0012	Warner Margaret	20.00	Meals	
			Election	003	C 209694	1000.31093.000.0012	Warner Margaret	95.00	Clerk	
				003	C 209694					115.00
			Election	003	C 209695	1000.23001.000.0012	Warner William	20.00	Meals	
			Election	003	C 209695	1000.31092.000.0012	Warner William	100.00	Judge	
				003	C 209695					120.00
			Election	003	C 209696	1000.23001.000.0012	Warren Eldonna	20.00	Meals	
			Election	003	C 209696	1000.31093.000.0012	Warren Eldonna	95.00	Clerk	

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				003	C	209696				115.00
			Election	003	C	209805	1000.36035.000.0012	30.00	Polling Place	
				003	C	209805				30.00
			7653189-2784-3	003	C	209535	1000.31005.000.0006	571.28	Work Release	
			7653187-2784-7	003	C	209535	1000.31005.000.0006	365.98	Justice Bldg	
			7653188-2784-5	003	C	209535	1000.31005.000.0006	1,231.50	Justice Bldg	
				003	C	209535				2,168.76
			22-704000-22 2015 17T Refund	003	C	209884	1000.60001.000.0009	968.70	22-704000-22 17T	
			22-704000-22 2016 17T Refund	003	C	209884	1000.60001.000.0009	627.70	22-704000-22 17T	
			22-704000-22 2017 17T Refund	003	C	209884	1000.60001.000.0009	1,130.12	22-704000-22 17T	
			22-704000-22 2015 17T Refund	003	C	209884	1000.60006.000.0009	85.11	22-704000-22 17T	
			22-704000-22 2016 17T Refund	003	C	209884	1000.60006.000.0009	35.97	22-704000-22 17T	
			22-704000-22 2017 17T Refund	003	C	209884	1000.60006.000.0009	2.42	22-704000-22 17T	
				003	C	209884				2,850.02
			Election	003	C	209743	1000.36035.000.0012	30.00	Polling Place	
			Election	003	C	209743	1000.36035.000.0012	30.00	Polling Place	
				003	C	209743				60.00
			55661	003	C	210039	1000.41001.000.0009	225.00	Work Release	
				003	C	210039				225.00
			Election	003	C	209697	1000.23001.000.0012	20.00	Meals	
			Election	003	C	209697	1000.31093.000.0012	95.00	Clerk	
				003	C	209697				115.00
			56441061	003	C	209879	1000.22003.000.0006	52.06	Maint Fuel	
			56441061	003	C	209879	1000.22003.000.0007	203.90	EMA Fuel	
			56441061	003	C	209879	1000.22003.000.0009	781.60	Clase Fuel	
			56441061	003	C	209879	1000.22003.000.0019	14,939.28	oct fuel	
				003	C	209879	1000.22003.000.0021	184.03	Gas, Oil	
			56441061	003	C	209879	1000.32003.000.0010	151.95	Coroner Fuel	
				003	C	209879				16,312.82
			Election	003	C	209806	1000.23001.000.0012	20.00	Meals	

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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
			Election	003	C 209806	1000.31091.000.0012	Whitaker Jennifer	120.00	Inspector	
				003	C 209806					140.00
			Election	003	C 209623	1000.23001.000.0012	Wiesehan Ann	20.00	Meals	
			Election	003	C 209623	1000.31091.000.0012	Wiesehan Ann	120.00	Inspector	
				003	C 209623					140.00
			0581889-IN	003	C 209485	1000.22007.000.0006	Wildman Uniform & Linen	300.50	.	
				003	C 209485					300.50
			0583025-IN	003	C 210040	1000.22007.000.0006	Wildman Uniform & Linen	340.00	.	
				003	C 210040					340.00
			Election	003	C 209624	1000.23001.000.0012	Wiley Joyce	20.00	Meals	
			Election	003	C 209624	1000.31093.000.0012	Wiley Joyce	95.00	Clerk	
				003	C 209624					115.00
			Election	003	C 209726	1000.23001.000.0012	Wilhite Brandon	20.00	Meals	
			Election	003	C 209726	1000.31091.000.0012	Wilhite Brandon	120.00	Inspector	
				003	C 209726					140.00
			Election	003	C 209727	1000.23001.000.0012	Williams Geoffry	20.00	Meals	
			Election	003	C 209727	1000.31093.000.0012	Williams Geoffry	95.00	Clerk	
				003	C 209727					115.00
			Election	003	C 209625	1000.23001.000.0012	Wilson Asenath	20.00	Meals	
			Election	003	C 209625	1000.31093.000.0012	Wilson Asenath	95.00	Clerk	
				003	C 209625					115.00
			Election	003	C 209871	1000.23001.000.0012	Winchester Jimmie	20.00	Meals	
			Election	003	C 209871	1000.31093.000.0012	Winchester Jimmie	95.00	Clerk	
				003	C 209871					115.00
			Election	003	C 209872	1000.36035.000.0012	Winona Lake Grace Brethren	30.00	Polling Place	
			Election	003	C 209872	1000.36035.000.0012	Winona Lake Grace Brethren	30.00	Polling Place	
				003	C 209872					60.00
			Indy Food Challenge Supplies	003	C 209486	1000.21019.000.0001	Wise Melinda	176.37	Indy Food Challe	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209486				176.37
			Election	003	C	209626	1000.23001.000.0012 Wolfe Jackie	20.00	Meals	
			Election	003	C	209626	1000.31093.000.0012 Wolfe Jackie	95.00	Clerk	
				003	C	209626				115.00
			Election	003	C	209728	1000.23001.000.0012 Wolfe Judy	20.00	Meals	
			Election	003	C	209728	1000.31093.000.0012 Wolfe Judy	95.00	Clerk	
				003	C	209728				115.00
			Election	003	C	209807	1000.23001.000.0012 Wolff Gretta	20.00	Meals	
			Election	003	C	209807	1000.31092.000.0012 Wolff Gretta	100.00	Judge	
				003	C	209807				120.00
			Election	003	C	209808	1000.23001.000.0012 Worden Gaynor	20.00	Meals	
			Election	003	C	209808	1000.31093.000.0012 Worden Gaynor	95.00	Clerk	
				003	C	209808				115.00
			Election	003	C	209873	1000.23001.000.0012 Workman Janice	20.00	Meals	
			Election	003	C	209873	1000.31091.000.0012 Workman Janice	120.00	Inspector	
				003	C	209873				140.00
			Election	003	C	209874	1000.23001.000.0012 Wulliman Carolyn R	20.00	Meals	
			Election	003	C	209874	1000.31092.000.0012 Wulliman Carolyn R	100.00	Judge	
				003	C	209874				120.00
			Election	003	C	209875	1000.23001.000.0012 Yarian Patricia	20.00	Meals	
			Election	003	C	209875	1000.31091.000.0012 Yarian Patricia	120.00	Inspector	
				003	C	209875				140.00
			Election	003	C	209744	1000.23001.000.0012 Yeager Timothy	20.00	Meals	
			Election	003	C	209744	1000.31093.000.0012 Yeager Timothy	95.00	Clerk	
				003	C	209744				115.00
			Election	003	C	209876	1000.23001.000.0012 Zachary Daniel K	20.00	Meals	
			Election	003	C	209876	1000.31093.000.0012 Zachary Daniel K	95.00	Clerk	
				003	C	209876				115.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
						Account Code					
			Election	003	C 209877	1000.23001.000.0012		Zachary James	20.00	Meals	
			Election	003	C 209877	1000.31091.000.0012		Zachary James	120.00	Inspector	
				003	C 209877						140.00
								Location: 0000	14,558.00		
								Location: 0001	836.05		
								Location: 0002	1,770.65		
								Location: 0003	414.29		
								Location: 0005	418.71		
								Location: 0006	75,030.41		
								Location: 0007	1,987.30		
								Location: 0008	5,161.05		
								Location: 0009	340,529.89		
								Location: 0010	4,863.93		
								Location: 0011	260.00		
								Location: 0012	63,284.64		
								Location: 0013	148,365.11		
								Location: 0015	1,570.87		
								Location: 0019	29,739.53		
								Location: 0021	510.86		
								Location: 0022	653.25		
								Location: 0043	42,396.35		
								Location: 0044	37,197.66		
								Location: 0045	150.00		
								Location: 0054	313.98		
								Fund: 1000	770,012.53		
		32999		003	C 209945	1112.41236.000.0000		Jones Petrie Rafinski	35.50	.	
		33000		003	C 209945	1112.41236.000.0000		Jones Petrie Rafinski	11,000.00	.	
				003	C 209945						11,035.50
		10		003	C 209960	1112.41236.000.0000		Lochmueller Group	534.96	.	
				003	C 209960						534.96
				003	C 210004	1112.41236.000.0000		Smith Appliances	275.00	Highway	
				003	C 210004						275.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			452400	003	C 210017	1112.41236.000.0000	The HON Company	6,711.98	Highway	
			452436	003	C 210017	1112.41236.000.0000	The HON Company	880.00	Highway	
				003	C 210017					7,591.98
							Location: 0000	19,437.44		
							Fund: 1112	19,437.44		
			19346041	003	C 209374	1119.31082.000.0000	Canon Financial Services Inc	1,368.49	scanner	
				003	C 209374					1,368.49
			LAB018238	003	C 209938	1119.34012.000.0000	Imaging Office Systems	361.08	STORAGE	
				003	C 209938					361.08
							Location: 0000	1,729.57		
							Fund: 1119	1,729.57		
			4715-1103-0189-7083	003	E 511051	1131.32003.000.0000	Corporate Payment Systems	172.34	.	
				003	E 511051					172.34
							Location: 0000	172.34		
							Fund: 1131	172.34		
			66193, 66227 & 66304	003	C 209413	1135.39052.000.0000	Hoene Tiling Inc	230.30	Tiling Supplies	
				003	C 209413					230.30
			Kosciusko - 18 - 5	003	C 209944	1135.39000.000.0000	JCI Bridge Group Inc	17,955.00	Bridge #18 - 5	
				003	C 209944					17,955.00
			408656	003	C 209953	1135.39052.000.0000	Kuert Concrete Inc.	672.00	UnionSt Concrete	
				003	C 209953					672.00
			8259	003	C 209481	1135.39042.000.0000	USI Consultants Inc	7,016.25	Consultant Fees	
				003	C 209481					7,016.25
							Location: 0000	25,873.55		
							Fund: 1135	25,873.55		
			INV76433	003	C 209886	1138.41001.000.0000	Adams Remco Inc.	13,795.00	.	
				003	C 209886					13,795.00
			287266827427X11212018	003	C 210283	1138.32001.000.0009	AT&T Mobility	70.71	Walthers Cell	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	210283				70.71
			313269571	003	C	210098	1138.32001.000.0009 CenturyLink	2,665.53	.	
				003	C	210098				2,665.53
			11810119467	003	C	209378	1138.41001.000.0000 CJO Technologies	3,441.00	.	
				003	C	209378				3,441.00
			1097	003	C	210106	1138.41001.000.0000 Clint Davis Construction LLC	7,165.53	Health Dept	
				003	C	210106				7,165.53
			8771402830309538	003	C	210079	1138.32001.000.0009 Comcast Cable	104.85	Work Release	
			8771402830185086	003	C	210079	1138.32001.000.0009 Comcast Cable	214.95	Employee Clinic	
				003	C	210079				319.80
			3926	003	C	209380	1138.41001.000.0000 Core Mechanical Services Inc	2,110.00	Highway	
			3928	003	C	209380	1138.41001.000.0000 Core Mechanical Services Inc	2,019.11	Highway	
			3934	003	C	209380	1138.41001.000.0000 Core Mechanical Services Inc	240.00	Work Release	
				003	C	209380				4,369.11
			4032	003	C	209909	1138.41001.000.0000 Core Mechanical Services Inc	1,125.00	Highway	
			3985	003	C	209909	1138.41001.000.0000 Core Mechanical Services Inc	434.48	Highway	
			3487	003	C	209909	1138.41001.000.0000 Core Mechanical Services Inc	160.00	Courthouse	
			2979	003	C	209909	1138.41001.000.0000 Core Mechanical Services Inc	160.00	Justice Bldg	
				003	C	209909				1,879.48
			4715-1103-0189-7083	003	E	511051	1138.41001.000.0000 Corporate Payment Systems	5,450.58	Work Release	
			4715-1103-0189-7083	003	E	511051	1138.44012.000.0000 Corporate Payment Systems	5.99	.	
			4715-1103-0189-7083	003	E	511051	1138.44012.000.0000 Corporate Payment Systems	299.88	.	
			4715-1103-0189-7083	003	E	511051	1138.44012.000.0000 Corporate Payment Systems	(3.50)	.	
				003	E	511051				5,752.95
			November Monthly Consultant Fees	003	C	209381	1138.31021.000.0009 Creative Benefit Solutions	3,000.00	November Monthly	
				003	C	209381				3,000.00
				003	C	210100	1138.31021.000.0009 Creative Benefit Solutions	3,000.00	.	
				003	C	210100				3,000.00

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1909	003	C 209385	1138.41001.000.0000	D&D Electric	1,692.10	.	
				003	C 209385					1,692.10
			1922	003	C 209913	1138.41001.000.0000	D&D Electric	3,283.70	Justice Bldg	
				003	C 209913					3,283.70
			8-2515	003	C 209916	1138.44012.000.0000	eGov Strategies LLC	180.00	.	
				003	C 209916					180.00
			56234191	003	C 209405	1138.44012.000.0000	GovConnection, Inc	733.22	.	
				003	C 209405					733.22
			56273091	003	C 209931	1138.44012.000.0000	GovConnection, Inc	192.90	.	
			56273181	003	C 209931	1138.44012.000.0000	GovConnection, Inc	1,079.02	.	
				003	C 209931					1,271.92
			1518	003	C 209933	1138.34001.000.0009	Hall & Marose Silveus	871.00	.	
				003	C 209933					871.00
			62300	003	C 210102	1138.32001.000.0009	Indigital Telecom	4,306.61	.	
				003	C 210102					4,306.61
			7171940	003	C 209941	1138.44012.000.0000	IntraSect Technologies	1,375.00	.	
				003	C 209941					1,375.00
			S3629848.001	003	C 209438	1138.41001.000.0000	Mid-City Supply Co Inc	2,361.30	Jail	
			S3631565.001	003	C 209438	1138.41001.000.0000	Mid-City Supply Co Inc	3,908.61	.	
				003	C 209438					6,269.91
			3084	003	C 209439	1138.41001.000.0000	Miller Sewer & Drain Inc	450.00	Jail	
			2992	003	C 209439	1138.41001.000.0000	Miller Sewer & Drain Inc	200.00	Jail	
			3089	003	C 209439	1138.41001.000.0000	Miller Sewer & Drain Inc	300.00	Dispatch	
				003	C 209439					950.00
			3110	003	C 209969	1138.41001.000.0000	Miller Sewer & Drain Inc	200.00	.	
				003	C 209969					200.00
			Bi-weekly Distribution	003	C 209440	1138.31002.000.0009	Miner & Lemon, LLP	1,035.03	Bi-weekly	

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				003	C	209440				1,035.03
			Bi-weekly Distribution	003	C	209970	1138.31002.000.0009 Miner & Lemon, LLP	1,035.03	Bi-weekly	
				003	C	209970				1,035.03
			981100	003	C	210081	1138.32001.000.0009 New Paris Telephone Inc	4.25	.	
				003	C	210081				4.25
			97958	003	C	209981	1138.32002.000.0009 Online Data	20.74	.	
				003	C	209981				20.74
			1009770930	003	C	209446	1138.32002.000.0009 Pitney Bowes	42.60	.	
			3307360130	003	C	209446	1138.32002.000.0009 Pitney Bowes	761.01	.	
				003	C	209446				803.61
				003	C	209475	1138.36020.000.0009 Thomas N Frederick Juvenile	2,547.98	.	
				003	C	209475				2,547.98
			307291	003	C	209534	1138.32001.000.0009 TouchTone Communications	320.29	.	
				003	C	209534				320.29
			00004573AE428	003	C	209480	1138.32002.000.0009 UPS	9.61	.	
				003	C	209480				9.61
			9816780558	003	C	209500	1138.32001.000.0009 Verizon Wireless	5,343.98	.	
				003	C	209500				5,343.98
			55098	003	C	209487	1138.41001.000.0000 Workspace Solutions	269.00	.	
				003	C	209487				269.00
							Location: 0000	52,627.92		
							Location: 0009	25,354.17		
							Fund: 1138	77,982.09		
			#106818 Rose Home North	003	C	209359	1148.31105.000.0000 American Screening LLC	1,314.19	drug test supply	
				003	C	209359				1,314.19
			IVC8997	003	C	209369	1148.31100.000.0000 Bowen Center	263.55	Aug Services	
			IVC9045	003	C	209369	1148.31100.000.0000 Bowen Center	2,377.80	Sept Services	

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				003	C	209369				2,641.35
			119226 Kos Co Sheriff's Department	003	C	209382	1148.39059.000.0000 Creative Product Sourcing, Inc	1,249.40	DARE materials	
				003	C	209382				1,249.40
			57753 Education Specialty Invoice	003	C	209423	1148.31118.000.0000 Kosciusko County Tobacco	993.60	TobaccoPreventio	
				003	C	209423				993.60
			28726	003	C	209461	1148.39070.000.0000 Serenity House Inc	155.00	Hall R&B	
			28789	003	C	209461	1148.39070.000.0000 Serenity House Inc	125.00	Hall R&B	
				003	C	209461				280.00
							Location: 0000	6,478.54		
							Fund: 1148	6,478.54		
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	12.30	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	12.51	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	18.48	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	36.99	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	70.53	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	292.50	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	438.75	.	
			4715-1103-0189-7083	003	E	511051	1152.36065.000.0000 Corporate Payment Systems	585.00	.	
				003	E	511051				1,467.06
				003	C	209425	1152.36065.000.0000 Lancaster * Sarah	42.39	.	
				003	C	209425				42.39
			3796809646	003	C	209500	1152.44054.000.0000 Verizon Wireless	50.08	.	
				003	C	209500				50.08
			3809887523	003	C	210286	1152.44054.000.0000 Verizon Wireless	50.08	.	
				003	C	210286				50.08
							Location: 0000	1,609.61		
							Fund: 1152	1,609.61		
			4715-1103-0189-7083	003	E	511051	1155.32003.000.0000 Corporate Payment Systems	775.95	Extradition	
				003	E	511051				775.95

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							Location: 0000	775.95		
							Fund: 1155	775.95		
			4715-1103-0189-7083	003	E 511051	1156.21031.000.0000	Corporate Payment Systems	108.99	holster	
			4715-1103-0189-7083	003	E 511051	1156.21031.000.0000	Corporate Payment Systems	1,014.66	cleaning supplie	
				003	E 511051					1,123.65
							Location: 0000	1,123.65		
							Fund: 1156	1,123.65		
				003	C 209402	1158.60000.000.0000	Gilbert Drainage & Excavating	3,500.00	Westlake Fetters	
				003	C 209402					3,500.00
				003	C 209408	1158.60000.000.0000	Hamby & Son Excavating	1,140.00	Shanton	
				003	C 209408					1,140.00
				003	C 209934	1158.60000.000.0000	Hamby & Son Excavating	310.00	Peterson	
				003	C 209934					310.00
			66343	003	C 209413	1158.60000.000.0000	Hoene Tiling Inc	197.08	Goshert	
				003	C 209413					197.08
			4703	003	C 209419	1158.60000.000.0000	Kline Trucking & Excavating	2,171.98	Peterson	
			4700	003	C 209419	1158.60000.000.0000	Kline Trucking & Excavating	6,339.20	Shatto Cattell	
				003	C 209419					8,511.18
			5673	003	C 209463	1158.60000.000.0000	Shankster Brothers	85.37	Funk	
				003	C 209463					85.37
			5710	003	C 210001	1158.60000.000.0000	Shankster Brothers	774.42	Peterson	
			5688	003	C 210001	1158.60000.000.0000	Shankster Brothers	546.78	Shatto Cattell	
				003	C 210001					1,321.20
			1143	003	C 209471	1158.60000.000.0000	Swanson Hauling & Excavating	1,590.25	Goshert	
				003	C 209471					1,590.25
							Location: 0000	16,655.08		
							Fund: 1158	16,655.08		
			287236723913X11092018	003	C 210077	1159.32001.000.0000	AT&T Mobility	168.34	NB/BB cells	

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				003	C	210077				168.34
			Oct. 4 - 24, 2018	003	C	209365	1159.32004.000.0000 Baxter * Bill	192.28	506 miles	
				003	C	209365				192.28
			OCT. 22 - 23, 2018	003	C	209370	1159.32004.000.0000 Brown * Helen	92.72	244 MILES	
			HELEN - CONF FOOD	003	C	209370	1159.32017.000.0000 Brown * Helen	38.48	M/CAID BILL CONF	
				003	C	209370				131.20
			OCT. 17 - 25, 2018	003	C	209373	1159.32004.000.0000 Burton * Nathan	113.24	298 MILES	
				003	C	209373				113.24
			OCT. 29 - NOV. 8, 2018	003	C	209902	1159.32004.000.0000 Burton * Nathan	109.44	288 MILES	
			NB IEHA MTG FOOD	003	C	209902	1159.32017.000.0000 Burton * Nathan	18.19	NATE'S 10-18	
				003	C	209902				127.63
			313665328	003	C	210078	1159.32001.000.0000 CenturyLink	90.89	cl fax line	
				003	C	210078				90.89
			313431561	003	C	210089	1159.32001.000.0000 CenturyLink	36.06	crthse fax line	
				003	C	210089				36.06
			8771402830189849	003	C	210090	1159.32001.000.0000 Comcast Cable	144.85	cl internet	
				003	C	210090				144.85
			4715-1103-0189-7083	003	E	511051	1159.21017.000.0000 Corporate Payment Systems	163.00	HIPPA software	
				003	E	511051				163.00
			4715-1103.0189-7083	003	E	511052	1159.32004.000.0000 Corporate Payment Systems	401.47	hotels/meals	
			4715-1103.0189-7083	003	E	511052	1159.32004.000.0000 Corporate Payment Systems	392.96	mtg / IVRA conf	
			4715-1103.0189-7083	003	E	511052	1159.36057.000.0000 Corporate Payment Systems	50.00	conf regis	
				003	E	511052				844.43
			SEPT. 13 - OCT. 18, 2018	003	C	209387	1159.32004.000.0000 DeWilde Jeanne	99.56	262 MILES	
				003	C	209387				99.56
			3038659544	003	C	209937	1159.21017.000.0000 IDEXX Distribution, Inc.	54.75	water test sup	
			3038659512	003	C	209937	1159.21018.000.0000 IDEXX Distribution, Inc.	387.32	water test sup	
			3038659544	003	C	209937	1159.21018.000.0000 IDEXX Distribution, Inc.	167.71	water test sup	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 209937					609.78
			1780	003	C 209416	1159.32001.000.0000	K-21 Health Services Pavilion	93.70	K21 PH LINES	
				003	C 209416					93.70
			County Share Insurance	003	C 209490	1159.11605.000.0000	Kos Co Treas Insurance	3,677.28	DDClr-FamIns125	
			County Share Insurance	003	C 209490	1159.11605.000.0000	Kos Co Treas Insurance	1,201.83	DDClr-SingIns125	
				003	C 209490					4,879.11
			County Share Insurance	003	C 210073	1159.11605.000.0000	Kos Co Treas Insurance	3,677.28	DDClr-FamIns125	
			County Share Insurance	003	C 210073	1159.11605.000.0000	Kos Co Treas Insurance	1,201.83	DDClr-SingIns125	
				003	C 210073					4,879.11
			171	003	C 209951	1159.32002.000.0000	Kosciusko County Auditor	151.24	metered mail	
				003	C 209951					151.24
			3915772	003	C 209966	1159.21017.000.0000	McKesson Medical-Surgical	192.18	band-aids, etc.	
				003	C 209966					192.18
			34385	003	C 209435	1159.21017.000.0000	Medstat	70.00	TB pt x-ray	
				003	C 209435					70.00
			2122755	003	C 209449	1159.21017.000.0000	Quill Corporation	21.13	supplies	
			1799666	003	C 209449	1159.21017.000.0000	Quill Corporation	196.56	cl calendars	
			1975876	003	C 209449	1159.21017.000.0000	Quill Corporation	32.16	PENTEL REFILLS	
			1863258	003	C 209449	1159.21017.000.0000	Quill Corporation	30.58	cl desk blotter	
			1975870	003	C 209449	1159.21017.000.0000	Quill Corporation	14.36	FOOD'S PREP PAC	
				003	C 209449					294.79
			2447392	003	C 209990	1159.21017.000.0000	Quill Corporation	8.24	AA batteries	
			2474402	003	C 209990	1159.21017.000.0000	Quill Corporation	19.16	cl packing tape	
			2448125	003	C 209990	1159.21017.000.0000	Quill Corporation	14.38	AAG desk cals x2	
			7337155	003	C 209990	1159.36057.000.0000	Quill Corporation	26.98	cards-food certs	
				003	C 209990					68.76
			Statement 190-1111	003	C 209451	1159.21017.000.0000	Rabb Water Systems	21.50	crthse water	
				003	C 209451					21.50

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			190-912	003	C 209991	1159.21017.000.0000	Rabb Water Systems	38.00	clin bottled wat	
				003	C 209991					38.00
			DEB - CONF FOOD	003	C 209454	1159.32017.000.0000	Rhodes * Debra	45.74	M/CAID CONF	
				003	C 209454					45.74
			911317397	003	C 209460	1159.21017.000.0000	Sanofi Pasteur Inc	876.56	FLU VACCINE	
				003	C 209460					876.56
			2018-658	003	C 210083	1159.32001.000.0000	SDS Communications Inc	214.80	cl copier work	
				003	C 210083					214.80
			Oct. 15 - 26, 2018	003	E 511031	1159.32004.000.0000	Slater * Greg	126.54	333 miles	
				003	E 511031					126.54
			OCT 29 -- NOV 9, 2018	003	E 511108	1159.32004.000.0000	Slater * Greg	69.92	184 miles	
				003	E 511108					69.92
			4008183108	003	C 209468	1159.21017.000.0000	Stericycle Inc	45.50	MED WASTE P/UP	
				003	C 209468					45.50
			27064,27098,27102,27109,27147,27189,27417	003	C 210031	1159.32002.000.0000	UPS Store	72.37	ship to ISDH	
				003	C 210031					72.37
			9818049482	003	C 210084	1159.32001.000.0000	Verizon Wireless	235.70	5 cell phones	
				003	C 210084					235.70
			P927300NB01ASQ7L9	003	C 210114	1159.21017.000.0000	Walmart Community/RFCSLLC	36.36	CLINIC SUPPLIES	
				003	C 210114					36.36
			BUC659788 Kos Co Health Dept	003	C 210038	1159.22003.000.0000	Warsaw Buick GMC	63.75	RCW truck oil...	
				003	C 210038					63.75
			56441061	003	C 209879	1159.22003.000.0000	WEX Bank	312.65	RCW/NB fuel	
				003	C 209879					312.65
							Location: 0000	15,509.54		
							Fund: 1159	15,509.54		
			1005596	003	C 209391	1169.22043.000.0000	Elkhart County Gravel Inc	3,778.27	#73 Limestone	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 209391					3,778.27
							Location: 0000	3,778.27		
							Fund: 1169	3,778.27		
			197933	003	C 209355	1176.22036.000.0050	Ace Radiator Inc	445.00	Radiator Trk.#63	
				003	C 209355					445.00
			V70000175526	003	C 209888	1176.22049.000.0050	Advanced Disposal Services	131.00	Nov TrashService	
				003	C 209888					131.00
			I0517355	003	C 209361	1176.22036.000.0050	Atco International	134.00	Shop Supply	
				003	C 209361					134.00
			37219 & 37216	003	C 209894	1176.22036.000.0050	B & J Rental	196.98	Oct. Statement	
				003	C 209894					196.98
			726921/7	003	C 209896	1176.22003.000.0050	Big R Stores-Warsaw	103.60	Oct. Statement	
			726835/7	003	C 209896	1176.22036.000.0050	Big R Stores-Warsaw	35.82	Oct. Statement	
				003	C 209896					139.42
			P86777 & P87033	003	C 209898	1176.22036.000.0050	Bobcat of Fort Wayne	617.70	Oct. Statement	
				003	C 209898					617.70
			5045	003	C 209371	1176.22036.000.0050	Brown's Auto Trim	165.00	Reupholster Seat	
				003	C 209371					165.00
			92460, 92604 & 92683	003	C 209907	1176.22036.000.0050	Churubusco Auto Electric Inc	575.35	Oct. Statement	
				003	C 209907					575.35
			4715-1103-0189-7083	003	E 511052	1176.22003.000.0050	Corporate Payment Systems	44.00	Oct. Statement	
			4715-1103-0189-7083	003	E 511052	1176.35011.000.0050	Corporate Payment Systems	188.20	Oct. Statement	
				003	E 511052					232.20
			0207302-IN	003	C 209911	1176.22036.000.0050	Craig Welding & Mfg Inc	68.32	Oct. Statement	
				003	C 209911					68.32
			23340281 & 23340726	003	C 209389	1176.22036.000.0050	Dyna Systems	345.22	Shop Supplies	
				003	C 209389					345.22

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
			99644	003	C 209390	1176.22036.000.0050	E F Rhoades And Sons Inc	354.60	Air Hose Reel	
				003	C 209390					354.60
			1005596-1	003	C 209391	1176.22043.000.0051	Elkhart County Gravel Inc	2,155.92	#73 Limestone	
				003	C 209391					2,155.92
			1005738	003	C 209917	1176.22043.000.0051	Elkhart County Gravel Inc	7,375.20	#73 & 53 Gravel	
				003	C 209917					7,375.20
			380071	003	C 209919	1176.22036.000.0050	ERS-OCI Wireless Communication	95.50	Radio Battery	
				003	C 209919					95.50
			130172, 130220, 130262 & 130234	003	C 209394	1176.22036.000.0050	Fastenal Company	285.97	Shop Supplies	
			130516	003	C 209394	1176.22040.000.0051	Fastenal Company	14.40	Sp. Drill Bits	
				003	C 209394					300.37
			243551	003	C 209925	1176.22036.000.0050	Fort Wayne Clutch, Inc	471.36	Oct. Statement	
				003	C 209925					471.36
			2451438 & 2451864	003	C 209398	1176.22055.000.0051	Galeton	245.25	Gloves	
				003	C 209398					245.25
			9306624513	003	C 209406	1176.22036.000.0050	Graybar	28.00	2-Paging Horns	
				003	C 209406					28.00
			1541	003	C 209942	1176.22036.000.0050	IR Repair	245.25	Rebuilt Cylinder	
				003	C 209942					245.25
			70596361	003	C 209878	1176.22043.000.0051	Irving Materials Inc	554.96	#73 Limestone	
			70599041	003	C 209878	1176.22059.000.0051	Irving Materials Inc	920.49	#73 Limestone	
				003	C 209878					1,475.45
			70603896	003	C 210107	1176.22059.000.0051	Irving Materials Inc	279.01	#73 Limestone	
				003	C 210107					279.01
			P03966	003	C 210108	1176.22036.000.0050	John Deere Financial	2.67	Oct. Statement	
				003	C 210108					2.67
			County Share Insurance	003	C 209490	1176.11605.000.0050	Kos Co Treas Insurance	1,546.54	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 Insurance	003	C 209490	1176.11605.000.0050	Kos Co Treas Insurance	16,547.76	DDClr-FamIns125	
			County Share Insurance	003	C 209490	1176.11605.000.0050	Kos Co Treas Insurance	5,608.54	DDClr-SingIns125	
				003	C 209490					23,702.84
			County Share Insurance	003	C 210073	1176.11605.000.0050	Kos Co Treas Insurance	1,546.54	DDClr-Em/C125	
			County Share Insurance	003	C 210073	1176.11605.000.0050	Kos Co Treas Insurance	16,547.76	DDClr-FamIns125	
			County Share Insurance	003	C 210073	1176.11605.000.0050	Kos Co Treas Insurance	5,608.54	DDClr-SingIns125	
				003	C 210073					23,702.84
		165		003	C 209951	1176.32002.000.0050	Kosciusko County Auditor	22.38	Oct. Postage	
				003	C 209951					22.38
		29764002 & 29764001		003	C 210109	1176.34009.000.0050	Kosciusko REMC	73.77	Electric Service	
				003	C 210109					73.77
		159456		003	C 209427	1176.22003.000.0050	Lemler Oil Inc	23,192.21	OnRd Diesel Fuel	
				003	C 209427					23,192.21
		7740		003	C 209957	1176.22003.000.0050	Lemler Oil Inc	7,285.99	Lead Free Gas	
				003	C 209957					7,285.99
		3325		003	C 209430	1176.22036.000.0050	Linnemeier Repair Service	1,000.25	Trans/Wiring#58	
				003	C 209430					1,000.25
		10171804		003	C 209431	1176.22036.000.0050	M & M Industrial Supply LLC	422.30	Shop Supplies	
				003	C 209431					422.30
		P633732 & P655533		003	C 209961	1176.22036.000.0050	MacAllister Machinery	453.50	Oct. Statement	
				003	C 209961					453.50
		34477		003	C 209435	1176.36048.000.0051	Medstat	89.10	Post Accident	
				003	C 209435					89.10
		34784 & 34842		003	C 209436	1176.22036.000.0050	Menards- Warsaw	70.93	Sprayer/Torx Set	
		34520		003	C 209436	1176.35011.000.0050	Menards- Warsaw	27.28	6 X 6 Flex Cplr	
				003	C 209436					98.21
		35265 & 35326 Kos Co Highway		003	C 209967	1176.22036.000.0050	Menards- Warsaw	31.85	Shop Supplies	
		1176--Kos Co Highway		003	C 209967	1176.35011.000.0050	Menards- Warsaw	10.04	Bldg Supplies	

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				003	C 209967					41.89
			163630	003	C 209968	1176.22040.000.0051	Michael Todd & Co, Inc	245.68	Drive Markers	
				003	C 209968					245.68
			561757 & 562126	003	C 209971	1176.22035.000.0050	Monteith's Best-One	113.97	Oct. Statement	
				003	C 209971					113.97
			61530	003	C 209972	1176.22036.000.0050	More Farm Store Inc	105.01	Oct. Statement	
				003	C 209972					105.01
			Acct. #11003	003	C 209975	1176.22036.000.0050	NAPA Auto Parts	691.47	Oct. Statement	
				003	C 209975					691.47
			420663	003	C 209883	1176.34009.000.0050	NIPSCO	36.50	206 W Sycamore S	
			424813, 424814 & 424815	003	C 209883	1176.34009.000.0050	NIPSCO	2,049.60	Utility Services	
				003	C 209883					2,086.10
			422012	003	C 210110	1176.34009.000.0050	NIPSCO	47.06	Old 15 & 900 N	
				003	C 210110					47.06
			439615	003	C 209444	1176.22036.000.0050	Northern Gases & Supplies Inc	135.88	Welding Supplies	
				003	C 209444					135.88
			153154	003	C 209978	1176.22036.000.0050	Northern Gases & Supplies Inc	160.58	Oct. Tank Rental	
				003	C 209978					160.58
			494263, 494960 & 495129	003	C 209979	1176.22036.000.0050	O'Reilly Automotive, Inc	557.42	Oct. Statement	
				003	C 209979					557.42
			259150	003	C 209445	1176.22040.000.0051	Osburn Associates, Inc	1,170.00	Red/Green Rolls	
				003	C 209445					1,170.00
			4134969, 4135176, 4135234, 4135005 & 4134500-01	003	C 209986	1176.22036.000.0050	Power Brake and Spring	712.74	Oct. Statement	
				003	C 209986					712.74
			399307-1	003	C 209987	1176.22036.000.0050	Power Components Corp	49.69	Hose/Clamps	
				003	C 209987					49.69

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			1259514, 1260489, 1261155, 1261893 & 1262586	003	C 209991	1176.34009.000.0050	Rabb Water Systems	67.50	Oct. Statement	
				003	C 209991					67.50
			P37658	003	C 209996	1176.22036.000.0050	RPM Machinery	182.33	Oct. Statement	
				003	C 209996					182.33
			109108005163, 109108005164 & 109108005165	003	C 209997	1176.22036.000.0050	Rudd Equipment Company	908.98	Oct. Statement	
			109408000237	003	C 209997	1176.36004.000.0051	Rudd Equipment Company	1,600.00	Oct. Statement	
				003	C 209997					2,508.98
			Acct. #44707	003	C 209999	1176.22036.000.0050	Selking International	8,232.29	Oct. Statement	
				003	C 209999					8,232.29
			26075	003	C 210000	1176.22036.000.0050	Service Electric Inc	6.25	O - Rings	
				003	C 210000					6.25
			0859278-IN	003	C 209462	1176.22036.000.0050	Seymour Midwest	800.82	Shovels/Brooms/L	
				003	C 209462					800.82
			3392939716	003	C 209466	1176.21001.000.0050	Staples Business Advantage	54.94	Office Supplies	
				003	C 209466					54.94
			Acct. #170536	003	C 210012	1176.22036.000.0050	Stoops Freightliner	2,063.30	Oct. Statement	
				003	C 210012					2,063.30
			185956	003	C 209470	1176.22003.000.0050	Stump's LP Gas Inc	68.40	38 Gal LPG - #6	
				003	C 209470					68.40
			1-130067	003	C 210014	1176.22059.000.0051	Superior Landscape Products	100.50	Oct. Statement	
				003	C 210014					100.50
			33881	003	C 209473	1176.44017.000.0050	Terry Truck Equipment	1,900.00	TailgateSpreader	
				003	C 209473					1,900.00
			12649	003	C 210016	1176.22042.000.0051	The Airmarking Company Inc	18,600.56	Paint Marking	
				003	C 210016					18,600.56
			P-L4751	003	C 209474	1176.33002.000.0050	The Papers Inc	46.57	19 Annual Bids	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209474				46.57
			100266	003	C	209477	1176.33002.000.0050 Times-Union	56.88	19 Annual Bids	
				003	C	209477				56.88
			105113, 105154 & 105356	003	C	210035	1176.22036.000.0050 W A Jones	907.20	Oct. Statement	
				003	C	210035				907.20
			7167760	003	C	210036	1176.22036.000.0050 Wabash Electric Supply	228.75	Impact Wrench	
				003	C	210036				228.75
			BUCS659108- Kos Co Highway	003	C	210038	1176.22036.000.0050 Warsaw Buick GMC	1,697.23	Oct. Statement	
				003	C	210038				1,697.23
			1673651, 1677679, 1681749 & 1685775	003	C	209485	1176.22049.000.0050 Wildman Uniform & Linen	1,562.28	Oct. Statement	
				003	C	209485				1,562.28
							Location: 0050	107,973.36		
							Location: 0051	33,351.07		
							Fund: 1176	141,324.43		
			53INI9011965	003	C	209891	1189.35001.000.0000 ARC Document Solutions LLC	150.69	.	
				003	C	209891				150.69
			19-7039	003	C	209383	1189.60000.000.0000 CSI Computer Systems Inc	18,850.00	.	
				003	C	209383				18,850.00
			County Share Insurance	003	C	209490	1189.11605.000.0000 Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C	209490				400.61
			County Share Insurance	003	C	210073	1189.11605.000.0000 Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C	210073				400.61
							Location: 0000	19,801.91		
							Fund: 1189	19,801.91		
			County Contribution to Sheriff Pension	003	C	209308	1193.60000.000.0000 Lake City Bank	7,416.00	October	
				003	C	209308				7,416.00
			November contribution	003	C	210288	1193.60000.000.0000 Lake City Bank	7,763.00	Nov Contribution	

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				003	C 210288					7,763.00
							Location: 0000	15,179.00		
							Fund: 1193	15,179.00		
			029-726014-01 F17 Surplus Farber	003	C 209921	1201.62017.000.0000	Farber Floyd F & Debra A	57.08	29-726014-01 F17	
				003	C 209921					57.08
			2015 Unclaimed Tax Surplus	003	C 210289	1201.62015.000.0000	Treasurer Kosciusko Co. *	8,761.72	Unclaimed	
				003	C 210289					8,761.72
							Location: 0000	8,818.80		
							Fund: 1201	8,818.80		
			4715110301897083	003	E 511052	1202.31082.000.0000	Corporate Payment Systems	694.18	Sec Cor Equip	
				003	E 511052					694.18
			749621-A	003	C 209412	1202.31082.000.0000	Hayes Instrument Co.	469.00	Sec Cor Equip	
				003	C 209412					469.00
							Location: 0000	1,163.18		
							Fund: 1202	1,163.18		
			029-726011-96 tax sale redem (redem)	003	C 209880	1204.62018.000.0000	Carlile Hunter	1,109.30	29-726011-96	
			029-726011-96 tax sale redem (interest)	003	C 209880	1204.62200.000.0000	Carlile Hunter	122.32	29-726011-96	
				003	C 209880					1,231.62
			05-701005-10 2018 Tax Sale Redemption Amount	003	C 209494	1204.62018.000.0000	Poort Emerson L	290.52	05-701005-10 RED	
			05-701005-10 2018 Tax Sale Redemption Interest	003	C 209494	1204.62200.000.0000	Poort Emerson L	33.43	05-701005-10 INT	
				003	C 209494					323.95
							Location: 0000	1,555.57		
							Fund: 1204	1,555.57		
			029-726011-96 tax sale redem (surplus)	003	C 209880	1205.62018.000.0000	Carlile Hunter	4,890.70	29-726011-96	
				003	C 209880					4,890.70
			05-701005-10 2018 Tax Sale Surplus	003	C 209494	1205.62018.000.0000	Poort Emerson L	2,909.48	05-701005-10SURP	
				003	C 209494					2,909.48
							Location: 0000	7,800.18		
							Fund: 1205	7,800.18		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			313701512	003	C 209881	1222.31034.000.0000	CenturyLink	3,318.50	CL 10-2018 E911	
				003	C 209881					3,318.50
			21918909170702025	003	C 210111	1222.31034.000.0000	Frontier Communications	709.30	Frontier E911	
				003	C 210111					709.30
			County Share Insurance	003	C 209490	1222.11605.000.0000	Kos Co Treas Insurance	2,319.81	DDClr-Em/C125	
			County Share Insurance	003	C 209490	1222.11605.000.0000	Kos Co Treas Insurance	2,757.96	DDClr-FamIns125	
			County Share Insurance	003	C 209490	1222.11605.000.0000	Kos Co Treas Insurance	3,204.88	DDClr-SingIns125	
				003	C 209490					8,282.65
			County Share Insurance	003	C 210073	1222.11605.000.0000	Kos Co Treas Insurance	2,319.81	DDClr-Em/C125	
			County Share Insurance	003	C 210073	1222.11605.000.0000	Kos Co Treas Insurance	2,757.96	DDClr-FamIns125	
			County Share Insurance	003	C 210073	1222.11605.000.0000	Kos Co Treas Insurance	3,204.88	DDClr-SingIns125	
				003	C 210073					8,282.65
				003	C 209425	1222.32003.000.0000	Lancaster * Sarah	23.56	DPC Mileage Reim	
				003	C 209425					23.56
				003	C 209956	1222.32003.000.0000	Lancaster * Sarah	23.56	Mile Reimburseme	
				003	C 209956					23.56
							Location: 0000	20,640.22		
							Fund: 1222	20,640.22		
				003	C 209897	1224.31002.000.0003	Birch Law Firm LLC	45.00	.	
				003	C 209897					45.00
			4715-1103-0189-7083	003	E 511052	1224.32003.000.0003	Corporate Payment Systems	379.22	.	
			4715-1103-0189-7083	003	E 511052	1224.32003.000.0046	Corporate Payment Systems	75.17	.	
				003	E 511052					454.39
			County Share Insurance	003	C 209490	1224.11605.000.0046	Kos Co Treas Insurance	919.32	DDClr-FamIns125	
				003	C 209490					919.32
			County Share Insurance	003	C 210073	1224.11605.000.0046	Kos Co Treas Insurance	919.32	DDClr-FamIns125	
				003	C 210073					919.32
			56441061	003	C 209879	1224.32003.000.0003	WEX Bank	154.34	.	

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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
				003	C 209879					154.34
							Location: 0003	578.56		
							Location: 0046	1,913.81		
							Fund: 1224	2,492.37		
			4715-1103-0189-7083-16561 / Amazon	003	E 511052	2000.22015.000.0000	Corporate Payment Systems	34.18	Appt. Books	
			4715-1103-0189-7083-16561 / Amazon	003	E 511052	2000.22015.000.0000	Corporate Payment Systems	13.98	Desk Calendar	
			4715-1103-0189-7083-16561 / Corr. Counseling	003	E 511052	2000.22015.000.0000	Corporate Payment Systems	199.06	MRT Grad Coins	
			4715-1103-0189-7083-16561 / Amazon	003	E 511052	2000.22015.000.0000	Corporate Payment Systems	83.51	Desk Calendars	
				003	E 511052					330.73
			10177 / PBS Mo. Maint & Support	003	C 209910	2000.22015.000.0000	Corrisoft LLC	254.93	PBS Mo. Maint.	
				003	C 209910					254.93
			FS-9738103188	003	C 209976	2000.36048.000.0000	Norchem Drug Testing	256.37	Oct. UDS -Prob	
			FS-9740103188	003	C 209976	2000.36048.000.0000	Norchem Drug Testing	620.55	Oct. UDS -KCADP	
				003	C 209976					876.92
			14754 / Electronic Monitoring for Sept.	003	C 209478	2000.22058.000.0000	Track Group	312.00	4 individuals	
				003	C 209478					312.00
			9818328630	003	C 210286	2000.32001.000.0000	Verizon Wireless	457.29	Mo. Cell Chgs.	
				003	C 210286					457.29
							Location: 0000	2,231.87		
							Fund: 2000	2,231.87		
			Charise Prater 43D01-904-JP-192	003	C 209915	2200.60000.000.0000	Earhart Thomas	130.00	D01-904-JP-192	
				003	C 209915					130.00
							Location: 0000	130.00		
							Fund: 2200	130.00		
			4715-1103-0189-7083-16561 / Battlemind Summit	003	E 511052	2501.32003.000.0000	Corporate Payment Systems	333.80	NW, KR, DM	
				003	E 511052					333.80
			10174 / PBS Mo. Maint & Support	003	C 209910	2501.22015.000.0000	Corrisoft LLC	103.00	PBS Mo. Maint.	
				003	C 209910					103.00
			KCADP Refund / Drug Screens	003	C 209922	2501.60000.000.0000	Fitzgerald Brandon	20.00	D02-1709-CM-1114	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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End Date: 11/30/2018

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 209922					20.00
			County Share Insurance	003	C 209490	2501.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 209490					400.61
			County Share Insurance	003	C 210073	2501.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 210073					400.61
							Location: 0000	1,258.02		
							Fund: 2501	1,258.02		
			Jury Trial Food	003	E 511052	2502.31043.000.0044	Corporate Payment Systems	243.75	D317F6316Jarboe	
				003	E 511052					243.75
			301-473 Jury Room Water/Cups/Cooler Rental	003	C 209384	2502.31043.000.0043	Culligan Of Warsaw Inc	28.80	.	
				003	C 209384					28.80
			Water	003	C 209912	2502.31043.000.0044	Culligan Of Warsaw Inc	41.30	Sup. 2/3	
				003	C 209912					41.30
			Jury Per Diem & Mileage	003	C 209527	2502.31040.000.0044	Juror	16.90	D03-1802-F6-166	
				003	C 209527					16.90
			Jury Per Diem & Mileage	003	C 209522	2502.31040.000.0044	Juror	52.92	D03-1802-F6-166	
				003	C 209522					52.92
			Jury Per Diem & Mileage	003	C 209513	2502.31040.000.0044	Juror	24.12	D03-1802-F6-166	
				003	C 209513					24.12
			Jury Per Diem & Mileage	003	C 209501	2502.31040.000.0044	Juror	25.64	D03-1802-F6-166	
				003	C 209501					25.64
			Jury Per Diem & Mileage	003	C 209502	2502.31040.000.0044	Juror	15.76	D03-1802-F6-166	
				003	C 209502					15.76
			Jury Per Diem & Mileage	003	C 209503	2502.31040.000.0044	Juror	26.40	D03-1802-F6-166	
				003	C 209503					26.40
			Jury Per Diem & Mileage	003	C 209504	2502.31040.000.0044	Juror	24.12	D03-1802-F6-166	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	209504				24.12
			Jury Per Diem & Mileage	003	C	209505	2502.31040.000.0044	22.60	D03-1802-F6-166	
				003	C	209505				22.60
			Jury Per Diem & Mileage	003	C	209506	2502.31040.000.0044	15.76	D03-1802-F6-166	
				003	C	209506				15.76
			Jury Per Diem & Mileage	003	C	209507	2502.31040.000.0044	18.80	D03-1802-F6-166	
				003	C	209507				18.80
			Jury Per Diem & Mileage	003	C	209509	2502.31040.000.0044	48.36	D03-1802-F6-166	
				003	C	209509				48.36
			Jury Per Diem & Mileage	003	C	209510	2502.31040.000.0044	22.60	D03-1802-F6-166	
				003	C	209510				22.60
			Jury Per Diem & Mileage	003	C	209511	2502.31040.000.0044	47.60	D03-1802-F6-166	
				003	C	209511				47.60
			Jury Per Diem & Mileage	003	C	209512	2502.31040.000.0044	22.60	D03-1802-F6-166	
				003	C	209512				22.60
			Jury Per Diem & Mileage	003	C	209514	2502.31040.000.0044	43.04	D03-1802-F6-166	
				003	C	209514				43.04
			Jury Per Diem & Mileage	003	C	209515	2502.31040.000.0044	15.76	D03-1802-F6-166	
				003	C	209515				15.76
			Jury Per Diem & Mileage	003	C	209516	2502.31040.000.0044	41.52	D03-1802-F6-166	
				003	C	209516				41.52
			Jury Per Diem & Mileage	003	C	209517	2502.31040.000.0044	24.12	D03-1802-F6-166	
				003	C	209517				24.12
			Jury Per Diem & Mileage	003	C	209518	2502.31040.000.0044	22.60	D03-1802-F6-166	
				003	C	209518				22.60
			Jury Per Diem & Mileage	003	C	209519	2502.31040.000.0044	17.28	D03-1802-F6-166	

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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
				003	C 209519					17.28
			Jury Per Diem & Mileage	003	C 209520	2502.31040.000.0044	Juror	15.00	D03-1802-F6-166	
				003	C 209520					15.00
			Jury Per Diem & Mileage	003	C 209521	2502.31040.000.0044	Juror	54.44	D03-1802-F6-166	
				003	C 209521					54.44
			Jury Per Diem & Mileage	003	C 209523	2502.31040.000.0044	Juror	52.92	D03-1802-F6-166	
				003	C 209523					52.92
			Jury Per Diem & Mileage	003	C 209524	2502.31040.000.0044	Juror	20.32	D03-1802-F6-166	
				003	C 209524					20.32
			Jury Per Diem & Mileage	003	C 209525	2502.31040.000.0044	Juror	16.90	D03-1802-F6-166	
				003	C 209525					16.90
			Jury Per Diem & Mileage	003	C 209526	2502.31040.000.0044	Juror	28.68	D03-1802-F6-166	
				003	C 209526					28.68
			Jury Per Diem & Mileage	003	C 209528	2502.31040.000.0044	Juror	51.40	D03-1802-F6-166	
				003	C 209528					51.40
			Jury Per Diem & Mileage	003	C 209508	2502.31040.000.0044	Juror	16.14	D03-1802-F6-166	
				003	C 209508					16.14
							Location: 0043	28.80		
							Location: 0044	1,089.35		
							Fund: 2502	1,118.15		
			218070000048347	003	C 209904	2503.21001.000.0000	Canteen Refreshment Services	135.17	coffee52%	
				003	C 209904					135.17
			4715 1103 0189 7083	003	E 511052	2503.31010.000.0000	Corporate Payment Systems	80.00	SE/CAKE RETIREM	
			4715 1103 0189 7083	003	E 511052	2503.32003.000.0000	Corporate Payment Systems	499.80	Room/va/training	
				003	E 511052					579.80
			301-471	003	C 209384	2503.21001.000.0000	Culligan Of Warsaw Inc	46.07	pros/water	
				003	C 209384					46.07

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			meals while attending training	003	C 209403	2503.32003.000.0000	Giusti * Linda	123.90	meals/Victim Ass	
			Mileage to Indy for Training	003	C 209403	2503.32003.000.0000	Giusti * Linda	82.08	Victim Assist. m	
				003	C 209403					205.98
			56441061	003	C 209879	2503.32003.000.0000	WEX Bank	93.26	SW/gas	
				003	C 209879					93.26
							Location: 0000	1,060.28		
							Fund: 2503	1,060.28		
			Claypool LEF Aug, Sep, Oct 2018	003	E 511107	2505.60000.000.0000	Claypool, IN Clerk-Treas.	152.00	Claypool PD LEF	
				003	E 511107					152.00
			KCSD October LEF Fees	003	C 209952	2505.60000.000.0000	Kosciusko County Sheriff	192.00	October LEF Fees	
				003	C 209952					192.00
			KCSD October LEF	003	C 210112	2505.60000.000.0000	Kosciusko County Sheriff	192.00	KCSD October LEF	
				003	C 210112					192.00
			NWPD LEF Sept & Oct	003	C 209977	2505.60000.000.0000	North Webster Police	47.00	NWPD Sept & OCT	
				003	C 209977					47.00
			Syracuse LEF Sep,Oct, Nov 2018	003	C 210015	2505.60000.000.0000	Syracuse Police Dept	159.00	Syracuse PD LEF	
				003	C 210015					159.00
			WPD LEF Oct	003	E 511109	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	459.00	WPD OCT	
				003	E 511109					459.00
							Location: 0000	1,201.00		
							Fund: 2505	1,201.00		
			10176	003	C 209910	2506.31018.000.0000	Corrisoft LLC	85.00	PBS	
				003	C 209910					85.00
			FS-9735083018	003	C 209443	2506.36048.000.0000	Norchem Drug Testing	1,526.75	Norchem	
				003	C 209443					1,526.75
			FS-9735103118	003	C 209976	2506.36048.000.0000	Norchem Drug Testing	1,113.05	Account 9735	
			FS-9736103118	003	C 209976	2506.36048.000.0000	Norchem Drug Testing	1,034.79	Account 9736	
			FS-9737103118	003	C 209976	2506.36048.000.0000	Norchem Drug Testing	630.40	Account 9737	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 209976					2,778.24
			11686	003	C 209476	2506.32025.000.0000	Tic Toc Trophy Shop	4.40	DC Graduation	
				003	C 209476					4.40
							Location: 0000	4,394.39		
							Fund: 2506	4,394.39		
			4715-1103-0189-7083 AIC Leadership Webinar	003	E 511052	2592.36062.000.0000	Corporate Payment Systems	60.00	AIC Webinar	
				003	E 511052					60.00
			SBOA 2018 Fall Auditor's Conference Mileage	003	C 209448	2592.36064.000.0000	Puckett * Michelle	201.02	529 miles	
			SBOA 2018 Fall Auditor's Conference	003	C 209448	2592.36064.000.0000	Puckett * Michelle	363.08	Michelle Hotel	
				003	C 209448					564.10
							Location: 0000	624.10		
							Fund: 2592	624.10		
			7621	003	C 209393	2700.60000.000.0000	Everest Excavating, LLC	85.00	Fleugle	
				003	C 209393					85.00
			7649	003	C 209920	2700.60000.000.0000	Everest Excavating, LLC	180.00	Deeds Creek	
				003	C 209920					180.00
				003	C 209408	2700.60000.000.0000	Hamby & Son Excavating	440.00	Plunge Creek	
				003	C 209408	2700.60000.000.0000	Hamby & Son Excavating	900.00	Metzger Joseph	
				003	C 209408					1,340.00
				003	C 209934	2700.60000.000.0000	Hamby & Son Excavating	1,350.00	White Sedalia	
				003	C 209934					1,350.00
			66256	003	C 209413	2700.60000.000.0000	Hoene Tiling Inc	76.15	Fleugle	
				003	C 209413					76.15
			4706	003	C 209419	2700.60000.000.0000	Kline Trucking & Excavating	3,400.00	Walnut Creek	
				003	C 209419					3,400.00
			4711	003	C 209949	2700.60000.000.0000	Kline Trucking & Excavating	1,534.00	Bierce	
				003	C 209949					1,534.00
			AA1374	003	C 209426	2700.60000.000.0000	LDP Excavating Inc	2,005.00	Keefer Evans	

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				003	C	209426				2,005.00
				003	C	209998	2700.60000.000.0000	12,000.00	Turkey Creek	
				003	C	209998				12,000.00
			5607	003	C	209463	2700.60000.000.0000	1,771.86	Keefer Evans	
				003	C	209463				1,771.86
			5727	003	C	210001	2700.60000.000.0000	205.17	Pyle John	
				003	C	210001				205.17
			1144	003	C	209471	2700.60000.000.0000	966.25	Swick Meredith	
				003	C	209471				966.25
							Location: 0000	24,913.43		
							Fund: 2700	24,913.43		
			201801018	003	C	209465	4009.60000.000.0000	771.06	SRI, Inc. Postage&fees	
				003	C	209465				771.06
							Location: 0000	771.06		
							Fund: 4009	771.06		
			INV76432	003	C	209886	4014.44004.000.0000	10,454.00	Adams Remco Inc. cl new copier	
				003	C	209886				10,454.00
			0129417	003	C	209372	4014.31006.000.0000	460.00	Burkhart Advertising Inc Ed Billboard	
				003	C	209372				460.00
							Location: 0000	10,914.00		
							Fund: 4014	10,914.00		
			4715-1103-0189-7083	003	E	511052	4700.21001.000.0000	218.95	Corporate Payment Systems .	
			4715-1103-0189-7083	003	E	511052	4700.40004.000.0000	2,282.00	Corporate Payment Systems .	
				003	E	511052				2,500.95
			Group #24162	003	C	210091	4700.60005.000.0000	1,394.20	KCL Group Benefits Dec Life	
				003	C	210091				1,394.20
			35037	003	C	209532	4700.22057.000.0000	1,047.18	Medstat .	
			35038	003	C	209532	4700.33029.000.0000	7,495.00	Medstat .	

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				003	C	209532				8,542.18
			35746	003	C	210080	4700.31132.000.0000 Medstat	399.00	.	
			35477	003	C	210080	4700.31132.000.0000 Medstat	898.00	.	
				003	C	210080				1,297.00
			35765	003	C	210103	4700.31131.000.0000 Medstat	3,525.00	.	
				003	C	210103				3,525.00
			36351	003	C	210285	4700.31132.000.0000 Medstat	399.00	Emp MRI	
				003	C	210285				399.00
			30023-12	003	C	209499	4700.21032.000.0000 Pill Box Pharmacy	1,660.88	Oct Rx	
				003	C	209499				1,660.88
			Health/STDFees	003	E	511110	4700.60005.000.0000 UMR	11,443.15	Health/STDFees	
			StopLossFeesDec	003	E	511110	4700.60005.000.0000 UMR	79,314.38	StopLossFeesDec	
				003	E	511110				90,757.53
							Location: 0000	110,076.74		
							Fund: 4700	110,076.74		
			1260327,1261041,1261720,1262450 Auditor H2o	003	C	209451	4902.21031.000.0000 Rabb Water Systems	60.50	Auditor H2o	
				003	C	209451				60.50
			Mileage for NIGIC Meeting Huntington IN	003	C	209459	4902.32003.000.0000 Sandy * Chasity	30.02	54 miles	
				003	C	209459				30.02
							Location: 0000	90.52		
							Fund: 4902	90.52		
				003	C	209952	4904.60000.000.0000 Kosciusko County Sheriff	345.54	.	
				003	C	209952				345.54
			Food for Employee Tailgate Party	003	C	210113	4904.60000.000.0000 Kosciusko County Sheriff	345.54	Tailgate Party	
				003	C	210113				345.54
							Location: 0000	691.08		
							Fund: 4904	691.08		
			County Share Insurance	003	C	209490	4915.11605.000.0000 Kos Co Treas Insurance	1,838.64	DDClr-FamIns125	

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			County Share Insurance	003	C 209490	4915.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 209490					2,239.25
			County Share Insurance	003	C 210073	4915.11605.000.0000	Kos Co Treas Insurance	1,838.64	DDClr-FamIns125	
			County Share Insurance	003	C 210073	4915.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 210073					2,239.25
			FS-10247103118	003	C 209976	4915.36058.000.0000	Norchem Drug Testing	346.28	Juvenile	
				003	C 209976					346.28
							Location: 0000	4,824.78		
							Fund: 4915	4,824.78		
			October 2018 CVB Receipts	003	C 209309	4919.60000.000.0000	Kos Co Convention &	60,936.07	Oct 18 CVB Rec.	
				003	C 209309					60,936.07
							Location: 0000	60,936.07		
							Fund: 4919	60,936.07		
			Clearly Kosciusko Billboards	003	C 209932	4930.31019.000.0000	Grace College Lakes/Streams	9,636.00	Billboards	
			Promotional Lake Viewbooks	003	C 209932	4930.31019.000.0000	Grace College Lakes/Streams	15,000.00	Lake Viewbooks	
				003	C 209932					24,636.00
			Fat & Skinny Tire Fest	003	C 209946	4930.31019.000.0000	KCV Cycling Club	11,354.31	Fat-Skinny Tire	
				003	C 209946					11,354.31
			KCCVB FUNDS CD 12 Month CD	003	C 209529	4930.62018.000.0000	Lake City Bank	250,000.00	12 mo CD	
				003	C 209529					250,000.00
			KCCVB FUNDS CD 6 Month CD	003	C 209530	4930.62018.000.0000	Lake City Bank	250,000.00	6 mo CD	
				003	C 209530					250,000.00
			Tomato 5K Walk	003	C 209984	4930.31019.000.0000	Pierceton Chamber of Commerce	500.00	Tomato 5K	
			Tomato Art Show	003	C 209984	4930.31019.000.0000	Pierceton Chamber of Commerce	500.00	Tomato Art Show	
			Heirloom Tomato Festival	003	C 209984	4930.31019.000.0000	Pierceton Chamber of Commerce	500.00	Tomato Festival	
			Pierceton Farmer's Market	003	C 209984	4930.31019.000.0000	Pierceton Chamber of Commerce	500.00	Farmer's Market	
			Vintage Motorcycle Show	003	C 209984	4930.31019.000.0000	Pierceton Chamber of Commerce	467.50	Motorcycle Show	
				003	C 209984					2,467.50
			Motorboat & Merlot Boat Show	003	C 210022	4930.31019.000.0000	The Watershed Foundation	462.00	Boat Show	

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				003	C 210022					462.00
							Location: 0000	538,919.81		
							Fund: 4930	538,919.81		
			9897992-1115521	003	C 210096	5201.62299.000.0000	Colonial Insurance	243.98	DDClr-Col 125	
			9897992-1115521	003	C 210096	5201.62299.000.0000	Colonial Insurance	243.99	DDClr-Col 125	
			BCN E9897992	003	C 210096	5201.62299.000.0000	Colonial Insurance	284.64	DDClr-Col Ins	
			BCN E9897992	003	C 210096	5201.62299.000.0000	Colonial Insurance	284.65	DDClr-Col Ins	
				003	C 210096					1,057.26
							Location: 0000	1,057.26		
							Fund: 5201	1,057.26		
			Deferred comp	003	C 209492	5250.62299.000.0000	Nationwide Retirement Solution	2,717.80	DDClr-D. Comp	
				003	C 209492					2,717.80
			Deferred comp	003	C 210075	5250.62299.000.0000	Nationwide Retirement Solution	2,717.80	DDClr-D. Comp	
				003	C 210075					2,717.80
							Location: 0000	5,435.60		
							Fund: 5250	5,435.60		
			158623	003	C 210095	5253.62299.000.0000	AFLAC	417.16	DDClr-Aflac	
			158623	003	C 210095	5253.62299.000.0000	AFLAC	417.21	DDClr-Aflac	
			Q8695	003	C 210095	5253.62299.000.0000	AFLAC	35.09	DDClr-Aflac	
			Q8695	003	C 210095	5253.62299.000.0000	AFLAC	35.09	DDClr-Aflac	
				003	C 210095					904.55
							Location: 0000	904.55		
							Fund: 5253	904.55		
			Bill List #8387	003	C 210105	5254.62299.000.0000	Boston Mutual Life Ins Co	1,736.42	DDClr-Boston	
			Bill List #8387	003	C 210105	5254.62299.000.0000	Boston Mutual Life Ins Co	1,769.46	DDClr-Boston	
			Bill List #8387	003	C 210105	5254.62299.000.0000	Boston Mutual Life Ins Co	239.95	DDClr-Boston Acc	
			Bill List #8387	003	C 210105	5254.62299.000.0000	Boston Mutual Life Ins Co	239.95	DDClr-Boston Acc	
				003	C 210105					3,985.78
							Location: 0000	3,985.78		
							Fund: 5254	3,985.78		
			Acct 1056143-10001	003	C 210097	5255.62299.000.0000	Principal Life Insurance PLIC	3,558.57	DDClr-Dental	

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			Acct 1056143-10001	003	C 210097	5255.62299.000.0000	Principal Life Insurance PLIC	3,558.81	DDClr-Dental	
			Acct 1056143-10001	003	C 210097	5255.62299.000.0000	Principal Life Insurance PLIC	555.52	DDClr-Vision	
			Acct 1056143-10001	003	C 210097	5255.62299.000.0000	Principal Life Insurance PLIC	556.20	DDClr-Vision	
				003	C 210097					8,229.10
							Location: 0000	8,229.10		
							Fund: 5255	8,229.10		
			Sheriff Pension	003	C 209491	5359.62299.000.0000	Lake City Bank	2,278.68	DDClr-Sherf P	
				003	C 209491					2,278.68
			Sheriff Pension	003	C 210074	5359.62299.000.0000	Lake City Bank	3,266.47	DDClr-Sherf P	
				003	C 210074					3,266.47
							Location: 0000	5,545.15		
							Fund: 5359	5,545.15		
			Waddle Garnishment	003	C 209488	5364.62299.000.0000	Clerk of Kos Circuit Court	383.78	DDClr-Garnish	
				003	C 209488					383.78
			Waddle Garnishment	003	C 210071	5364.62299.000.0000	Clerk of Kos Circuit Court	316.40	DDClr-Garnish	
				003	C 210071					316.40
			Cooper Garnishment	003	C 209489	5364.62299.000.0000	Great Lakes Higher Education	172.47	DDClr-Garnish	
				003	C 209489					172.47
			Cooper Garnishment	003	C 210072	5364.62299.000.0000	Great Lakes Higher Education	276.94	DDClr-Garnish	
				003	C 210072					276.94
			Harris Garnishment	003	C 209493	5364.62299.000.0000	U.S. Dept Of Education	323.52	DDClr-Garnish	
				003	C 209493					323.52
			Harris Garnishment	003	C 210076	5364.62299.000.0000	U.S. Dept Of Education	323.52	DDClr-Garnish	
				003	C 210076					323.52
							Location: 0000	1,796.63		
							Fund: 5364	1,796.63		
			County Contribution to Sheriff Pension	003	C 209308	5501.60000.000.0000	Lake City Bank	1,431.00	October	
				003	C 209308					1,431.00

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			November contribution	003	C 210288	5501.60000.000.0000	Lake City Bank	1,566.00	Nov Contribution	
				003	C 210288					1,566.00
							Location: 0000	2,997.00		
							Fund: 5501	2,997.00		
			Wawasee Advance 11/09/2018	003	E 511050	6000.60000.000.0000	Wawasee School Corp.	908,782.00	Wawasee Advance	
				003	E 511050					908,782.00
							Location: 0000	908,782.00		
							Fund: 6000	908,782.00		
			October Wheel Tax Distribution	003	E 511035	6020.62018.000.0000	Burket, IN Clerk-Treas	551.21	OctWheelTax	
				003	E 511035					551.21
			October Wheel Tax Distribution	003	E 511036	6020.62018.000.0000	Claypool, IN Clerk-Treas.	1,101.63	OctWheelTax	
				003	E 511036					1,101.63
			October Wheel Tax Distribution	003	E 511037	6020.62018.000.0000	Etna Green, IN Clerk-Treasurer	1,482.90	OctWheelTax	
				003	E 511037					1,482.90
			October Wheel Tax Distribution	003	E 511038	6020.62018.000.0000	Leesburg, IN Clerk-Treas	1,434.06	OctWheelTax	
				003	E 511038					1,434.06
			October Wheel Tax Distribution	003	E 511039	6020.62018.000.0000	Mentone, IN Clerk-Treas	2,509.70	OctWheelTax	
				003	E 511039					2,509.70
			October Wheel Tax Distribution	003	E 511040	6020.62018.000.0000	Milford, IN Clerk-Treasurer	4,116.48	OctWheelTax	
				003	E 511040					4,116.48
			October Wheel Tax Distribution	003	E 511041	6020.62018.000.0000	Nappanee, IN Clerk-Treas.	1,068.27	OctWheelTax	
				003	E 511041					1,068.27
			October Wheel Tax Distribution	003	E 511042	6020.62018.000.0000	North Webster, IN Clerk-Treas	3,021.55	OctWheelTax	
				003	E 511042					3,021.55
			October Wheel Tax Distribution	003	E 511043	6020.62018.000.0000	Pierceton, IN Clerk-Treas	2,674.89	OctWheelTax	
				003	E 511043					2,674.89
			October Wheel Tax Distribution	003	E 511044	6020.62018.000.0000	Sidney, IN Clerk-Treas	262.45	OctWheelTax	

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				003	E 511044					262.45
			October Wheel Tax Distribution	003	E 511045	6020.62018.000.0000	Silver Lake, IN Clerk-Treas	2,333.92	OctWheelTax	
				003	E 511045					2,333.92
			October Wheel Tax Distribution	003	E 511046	6020.62018.000.0000	Syracuse, IN Clerk-Treasurer	7,374.98	OctWheelTax	
				003	E 511046					7,374.98
			October Wheel Tax Distribution	003	E 511047	6020.62018.000.0000	Treasurer Kosciusko County	188,220.78	OctWheelTax	
				003	E 511047					188,220.78
			October Wheel Tax Distribution	003	E 511048	6020.62018.000.0000	Warsaw, IN Clerk-Treasurer	34,941.31	OctWheelTax	
				003	E 511048					34,941.31
			October Wheel Tax Distribution	003	E 511049	6020.62018.000.0000	Winona Lake, IN Clerk-Treas	12,364.15	OctWheelTax	
				003	E 511049					12,364.15
							Location: 0000	263,458.28		
							Fund: 6020	263,458.28		
			August 2018 Educational Plate Fund Distribution	003	E 511032	7301.60000.000.0000	Tippecanoe Valley School	18.75	Aug Plate Fund	
				003	E 511032					18.75
			August 2018 Educational Plate Fund Distribution	003	E 511033	7301.60000.000.0000	Warsaw Community Schools	56.25	Aug Plate Fund	
				003	E 511033					56.25
			August 2018 Educational Plate Fund Distribution	003	E 511034	7301.60000.000.0000	Wawasee School Corp.	56.25	Aug Plate Fund	
				003	E 511034					56.25
							Location: 0000	131.25		
							Fund: 7301	131.25		
			2018 Monthly COIT	003	E 511068	7330.60000.000.0000	Bell Memorial Library	8,531.58	Monthly COIT	
				003	E 511068					8,531.58
			2018 Monthly COIT	003	E 511069	7330.60000.000.0000	Burket, IN Clerk-Treas	411.75	Monthly COIT	
				003	E 511069					411.75
			2018 Monthly COIT	003	E 511070	7330.60000.000.0000	Clay Twp Trustee	2,699.92	Monthly COIT	
				003	E 511070					2,699.92

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2018 Monthly COIT	003	E 511071	7330.60000.000.0000	Claypool, IN Clerk-Treas.	2,846.33	Monthly COIT	
				003	E 511071					2,846.33
			2018 Monthly COIT	003	E 511072	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	2,515.33	Monthly COIT	
				003	E 511072					2,515.33
			2018 Monthly COIT	003	E 511073	7330.60000.000.0000	Etna Twp Trustee	1,704.75	Monthly COIT	
				003	E 511073					1,704.75
			2018 Monthly COIT	003	E 511074	7330.60000.000.0000	Franklin Twp Trustee	1,990.17	Monthly COIT	
				003	E 511074					1,990.17
			2018 Monthly COIT	003	E 511075	7330.60000.000.0000	Harrison Twp Trustee	3,806.08	Monthly COIT	
				003	E 511075					3,806.08
			2018 Monthly COIT	003	E 511076	7330.60000.000.0000	Jackson Twp Trustee	2,196.67	Monthly COIT	
				003	E 511076					2,196.67
			2018 Monthly COIT	003	E 511077	7330.60000.000.0000	Jefferson Twp Trustee	2,514.50	Monthly COIT	
				003	E 511077					2,514.50
			2018 Monthly COIT	003	E 511078	7330.60000.000.0000	Lake Twp Trustee	1,640.25	Monthly COIT	
				003	E 511078					1,640.25
			2018 Monthly COIT	003	E 511079	7330.60000.000.0000	Leesburg, IN Clerk-Treas	2,674.67	Monthly COIT	
				003	E 511079					2,674.67
			2018 Monthly COIT	003	E 511080	7330.60000.000.0000	Mentone, IN Clerk-Treas	8,513.17	Monthly COIT	
				003	E 511080					8,513.17
			2018 Monthly COIT	003	E 511081	7330.60000.000.0000	Milford Public Library	5,535.42	Monthly COIT	
				003	E 511081					5,535.42
			2018 Monthly COIT	003	E 511082	7330.60000.000.0000	Milford, IN Clerk-Treasurer	17,557.67	Monthly COIT	
				003	E 511082					17,557.67
			2018 Monthly COIT	003	E 511083	7330.60000.000.0000	Monroe Twp Trustee	1,003.50	Monthly COIT	
				003	E 511083					1,003.50

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2018 Monthly COIT	003	E 511084	7330.60000.000.0000	Nappanee Public Library	4,255.75	Monthly COIT	
				003	E 511084					4,255.75
			2018 Monthly COIT	003	E 511085	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	4,795.50	Monthly COIT	
				003	E 511085					4,795.50
			2018 Monthly COIT	003	E 511086	7330.60000.000.0000	North Webster Library	12,978.83	Monthly COIT	
				003	E 511086					12,978.83
			2018 Monthly COIT	003	E 511087	7330.60000.000.0000	North Webster, IN Clerk-Treas	12,325.17	Monthly COIT	
				003	E 511087					12,325.17
			2018 Monthly COIT	003	E 511088	7330.60000.000.0000	Pierceton Public Library	1,890.08	Monthly COIT	
				003	E 511088					1,890.08
			2018 Monthly COIT	003	E 511089	7330.60000.000.0000	Pierceton, IN Clerk-Treas	7,707.92	Monthly COIT	
				003	E 511089					7,707.92
			2018 Monthly COIT	003	E 511090	7330.60000.000.0000	Plain Twp Trustee	11,194.67	Monthly COIT	
				003	E 511090					11,194.67
			2018 Monthly COIT	003	E 511091	7330.60000.000.0000	Prairie Twp Trustee	2,467.25	Monthly COIT	
				003	E 511091					2,467.25
			2018 Monthly COIT	003	E 511092	7330.60000.000.0000	Scott Twp Trustee	728.33	Monthly COIT	
				003	E 511092					728.33
			2018 Monthly COIT	003	E 511093	7330.60000.000.0000	Seward Twp Trustee	2,259.67	Monthly COIT	
				003	E 511093					2,259.67
			2018 Monthly COIT	003	E 511094	7330.60000.000.0000	Sidney, IN Clerk-Treas	463.58	Monthly COIT	
				003	E 511094					463.58
			2018 Monthly COIT	003	E 511095	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	10,982.92	Monthly COIT	
				003	E 511095					10,982.92
			2018 Monthly COIT	003	E 511096	7330.60000.000.0000	Syracuse Public Library	12,079.92	Monthly COIT	
				003	E 511096					12,079.92

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			2018 Monthly COIT	003	E 511097	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	102,050.50	Monthly COIT	
				003	E 511097					102,050.50
			2018 Monthly COIT	003	E 511098	7330.60000.000.0000	Tippecanoe Twp Trustee	17,140.67	Monthly COIT	
				003	E 511098					17,140.67
			2018 Monthly COIT	003	E 511099	7330.60000.000.0000	Treasurer Kosciusko County	439,865.48	Monthly COIT	
				003	E 511099					439,865.48
			2018 Monthly COIT	003	E 511100	7330.60000.000.0000	Turkey Creek Twp Trustee	12,087.83	Monthly COIT	
				003	E 511100					12,087.83
			2018 Monthly COIT	003	E 511101	7330.60000.000.0000	Van Buren Twp Trustee	4,140.33	Monthly COIT	
				003	E 511101					4,140.33
			2018 Monthly COIT	003	E 511102	7330.60000.000.0000	Warsaw Comm Public Library	54,301.67	Monthly COIT	
				003	E 511102					54,301.67
			2018 Monthly COIT	003	E 511103	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	356,646.92	Monthly COIT	
				003	E 511103					356,646.92
			2018 Monthly COIT	003	E 511104	7330.60000.000.0000	Washington Twp Trustee	3,499.92	Monthly COIT	
				003	E 511104					3,499.92
			2018 Monthly COIT	003	E 511105	7330.60000.000.0000	Wayne Twp Trustee	22,576.08	Monthly COIT	
				003	E 511105					22,576.08
			2018 Monthly COIT	003	E 511106	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	33,473.33	Monthly COIT	
				003	E 511106					33,473.33
							Location: 0000	1,196,054.08		
							Fund: 7330	1,196,054.08		
			2018 Monthly CEDIT	003	E 511053	7332.60000.000.0000	Burket, IN Clerk-Treas	1,344.75	Monthly CEDIT	
				003	E 511053					1,344.75
			2018 Monthly CEDIT	003	E 511054	7332.60000.000.0000	Claypool, IN Clerk-Treas.	2,972.25	Monthly CEDIT	
				003	E 511054					2,972.25
			2018 Monthly CEDIT	003	E 511055	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	4,041.08	Monthly CEDIT	

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				003	E 511055					4,041.08
			2018 Monthly CEDIT	003	E 511056	7332.60000.000.0000	Leesburg, IN Clerk-Treas	3,827.33	Monthly CEDIT	
				003	E 511056					3,827.33
			2018 Monthly CEDIT	003	E 511057	7332.60000.000.0000	Mentone, IN Clerk-Treas	6,903.00	Monthly CEDIT	
				003	E 511057					6,903.00
			2018 Monthly CEDIT	003	E 511058	7332.60000.000.0000	Milford, IN Clerk-Treasurer	10,771.67	Monthly CEDIT	
				003	E 511058					10,771.67
			2018 Monthly CEDIT	003	E 511059	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	3,351.50	Monthly CEDIT	
				003	E 511059					3,351.50
			2018 Monthly CEDIT	003	E 511060	7332.60000.000.0000	North Webster, IN Clerk-Treas	7,902.92	Monthly CEDIT	
				003	E 511060					7,902.92
			2018 Monthly CEDIT	003	E 511061	7332.60000.000.0000	Pierceton, IN Clerk-Treas	6,999.50	Monthly CEDIT	
				003	E 511061					6,999.50
			2018 Monthly CEDIT	003	E 511062	7332.60000.000.0000	Sidney, IN Clerk-Treas	572.42	Monthly CEDIT	
				003	E 511062					572.42
			2018 Monthly CEDIT	003	E 511063	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	6,309.92	Monthly CEDIT	
				003	E 511063					6,309.92
			2018 Monthly CEDIT	003	E 511064	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	19,378.00	Monthly CEDIT	
				003	E 511064					19,378.00
			2018 Monthly CEDIT	003	E 511065	7332.60000.000.0000	Treasurer Kosciusko County	331,743.57	Monthly CEDIT	
				003	E 511065					331,743.57
			2018 Monthly CEDIT	003	E 511066	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	93,504.17	Monthly CEDIT	
				003	E 511066					93,504.17
			2018 Monthly CEDIT	003	E 511067	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	33,846.00	Monthly CEDIT	
				003	E 511067					33,846.00
							Location: 0000	533,468.08		

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End Date: 11/30/2018

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 7332	533,468.08		
			CCB Fees	003	C 209377	8099.60000.000.0000	Child Support Enforcement	48.00	iv-d CCB Fees	
				003	C 209377					48.00
			CCB FEES	003	C 209906	8099.60000.000.0000	Child Support Enforcement	120.01	CCB FEES	
				003	C 209906					120.01
							Location: 0000	168.01		
							Fund: 8099	168.01		
			October 2018	003	C 209375	8100.31036.000.0000	Carey Marsha J	4,160.00	Payroll	
				003	C 209375					4,160.00
			October 2018	003	C 209411	8100.31036.000.0000	Hatfield Barbara	1,733.00	payroll	
				003	C 209411					1,733.00
							Location: 0000	5,893.00		
							Fund: 8100	5,893.00		
			82189	003	C 210104	8101.31026.000.0000	Cardinal Center	98,273.00	KABS 3rdQtr 2018	
				003	C 210104					98,273.00
							Location: 0000	98,273.00		
							Fund: 8101	98,273.00		
			82244	003	C 210287	8103.31026.000.0000	Cardinal Center	88,258.00	Capital	
				003	C 210287					88,258.00
							Location: 0000	88,258.00		
							Fund: 8103	88,258.00		
			82189	003	C 210104	8107.31026.000.0000	Cardinal Center	42,531.00	KABS 3rdQtr 2018	
				003	C 210104					42,531.00
							Location: 0000	42,531.00		
							Fund: 8107	42,531.00		
			County Share Insurance	003	C 209490	8138.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 209490					400.61
			County Share Insurance	003	C 210073	8138.11605.000.0000	Kos Co Treas Insurance	400.61	DDClr-SingIns125	
				003	C 210073					400.61

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	801.22		
							Fund: 8138	801.22		
			168113	003	C 209889	8236.31018.000.0000	Alcohol Monitoring Systems Inc	14,445.44	October Bill	
				003	C 209889					14,445.44
			4715-1103-0189-7083	003	E 511052	8236.31097.000.0000	Corporate Payment Systems	465.75	Bartholomew Co	
			4715-1103-0189-7083	003	E 511052	8236.31097.000.0000	Corporate Payment Systems	555.08	MRT & Field Day	
			4715-1103-0189-7083	003	E 511052	8236.33067.000.0000	Corporate Payment Systems	872.18	AT&T	
				003	E 511052					1,893.01
			10175	003	C 209910	8236.31018.000.0000	Corrisoft LLC	175.00	PBS	
				003	C 209910					175.00
			FS-9739053118	003	C 209976	8236.23009.000.0000	Norchem Drug Testing	(19.88)	9739 Credit	
			FS-9739103118	003	C 209976	8236.23009.000.0000	Norchem Drug Testing	3,172.61	Account 9739	
				003	C 209976					3,152.73
			56441061	003	C 209879	8236.22034.000.0000	WEX Bank	151.94	WEX Fuel	
				003	C 209879					151.94
							Location: 0000	19,818.12		
							Fund: 8236	19,818.12		
			21807000048347	003	C 209904	8897.21001.000.0000	Canteen Refreshment Services	124.78	iv-d coffee 48%	
				003	C 209904					124.78
			301-471	003	C 209384	8897.21001.000.0000	Culligan Of Warsaw Inc	42.53	iv-d water	
				003	C 209384					42.53
			Mileage while attending Mediation Skills Training	003	C 209954	8897.32003.000.0000	Kummer * Jane	99.56	mileage/iv-d tra	
				003	C 209954					99.56
			SN201810061323	003	C 209983	8897.31056.000.0000	PDFfiller Inc	480.00	IV-D SUB. SIGNNO	
				003	C 209983					480.00
			2010183	003	C 209449	8897.40002.000.0000	Quill Corporation	6,899.99	iv-d shredder	
				003	C 209449					6,899.99
			meal while attending training case closure pilot	003	C 209467	8897.32003.000.0000	Steffe * Teresa L	10.63	meal/iv-d tls	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			mileage to attend training case closure pilot	003	C 209467	8897.32003.000.0000	Steffe * Teresa L	95.76	mileage/ iv-d ts	
				003	C 209467					106.39
			Mileage while attending Mediation Skills Training	003	C 210009	8897.32003.000.0000	Steffe * Teresa L	95.76	mileage/iv-d tra	
			Meals while attending Mediation Skills Training	003	C 210009	8897.32003.000.0000	Steffe * Teresa L	66.71	meals/iv-d train	
				003	C 210009					162.47
			meals while attending Mediation Skills Training	003	C 210011	8897.32003.000.0000	Stone * Andrea	54.78	meals/iv-d train	
				003	C 210011					54.78
							Location: 0000	7,970.50		
							Fund: 8897	7,970.50		
	3			003	C 209964	8899.62018.000.0000	MAXIMUS Inc	1,950.00	3RD QUARTER 201	
				003	C 209964					1,950.00
							Location: 0000	1,950.00		
							Fund: 8899	1,950.00		
			200 Smith Farm	003	C 210087	9150.33023.000.0000	Smith Farm Store	269.99	20" chain	
				003	C 210087					269.99
							Location: 0000	269.99		
							Fund: 9150	269.99		
			14052. 14054, 14053 & 14074	003	C 210085	9151.34001.000.0000	Capstone Insurance Group LLC	4,529.90	Ins Pmts	
			14074	003	C 210085	9151.34001.000.0000	Capstone Insurance Group LLC	1,568.00	October Insuranc	
				003	C 210085					6,097.90
			14053	003	C 210088	9151.34001.000.0000	Capstone Insurance Group LLC	253.90	InlandMarine	
			14054	003	C 210088	9151.34001.000.0000	Capstone Insurance Group LLC	1,152.89	Package Policy	
			14052	003	C 210088	9151.34001.000.0000	Capstone Insurance Group LLC	1,555.11	Accident/Health	
			14074	003	C 210088	9151.34001.000.0000	Capstone Insurance Group LLC	1,568.00	Accident/Health	
				003	C 210088					4,529.90
			4105-6388	003	C 210086	9151.33025.000.0000	Czajkowski Michael D III	100.00	4 hrs	
				003	C 210086					100.00
							Location: 0000	10,727.80		
							Fund: 9151	10,727.80		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 11/01/2018

End Date: 11/30/2018

		PO				Budget							
PreRun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total			
Electronic Totals:								3,330,245.55					
Check Totals:								3,351,619.74					
Prerun Totals:								1,549,290.77					
Regular Totals:								5,132,574.52					
Grand Totals:								6,681,865.29					