Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0009	Lake City Bank	12.12	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0009	Lake City Bank	51.84	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0009	Lake City Bank	5,875.01	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0009	Lake City Bank	25,120.40	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0009	Lake City Bank	(5.48)	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0009	Lake City Bank	(1.28)	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0056	Lake City Bank	1,007.04	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1000.11601.000.0056	Lake City Bank	4,306.10	DDClr-Fica	
				003	C	806343					36,365.75
05/11/2021			DDClr-PerfReg	003	**C**	806347	1000.11602.000.0009	Lake City Bank	107.48	DDClr-PerfReg	
05/11/2021			DDClr-PerfReg	003	**C**	806347	1000.11602.000.0009	Lake City Bank	33,920.10	DDClr-PerfReg	
05/11/2021			DDClr-PerfHigh	003	**C**	806347	1000.11602.000.0056	Lake City Bank	8,167.91	DDClr-PerfHigh	
				003	C	806347					42,195.49
05/25/2021			DDClr-PerfReg	003	**C**	806348	1000.11602.000.0009	Lake City Bank	107.48	DDClr-PerfReg	
05/25/2021			DDClr-PerfReg	003	**C**	806348	1000.11602.000.0009	Lake City Bank	33,997.30	DDClr-PerfReg	
05/25/2021			DDClr-PerfHigh	003	**C**	806348	1000.11602.000.0056	Lake City Bank	8,289.13	DDClr-PerfHigh	
				003	C	806348					42,393.91
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0009	Lake City Bank	12.12	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0009	Lake City Bank	51.84	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0009	Lake City Bank	6,032.22	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0009	Lake City Bank	25,792.79	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0009	Lake City Bank	(13.70)	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0009	Lake City Bank	(3.20)	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0056	Lake City Bank	1,052.96	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1000.11601.000.0056	Lake City Bank	4,502.36	DDClr-Fica	
				003	C	806349					37,427.39
05/21/2021			April Bank Business Charges	003	**E**		1000.34014.000.0038	Lake City Bank	3,539.54	AprServiceCharge	
05/21/2021			April Bank Business Charges for Clerk Account	003	**E**		1000.34015.000.0008	Lake City Bank	385.00	AprServiceCharge	
05/21/2021			April Bank Business Charges for General Account	003	**E**		1000.34015.000.0009	Lake City Bank	1,448.88	AprServiceCharge	
				003	E						5,373.42
								Location: 0008	385.00		
								Location: 0009	132,505.92		

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County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
									Location: 0038	3,539.54		
									Location: 0056	27,325.50		
									Fund: 1000	163,755.96		
05/11/2021			DDClr-Fica	003	**C**	806343	1122.11601.000.0000	Lake City Bank		133.74	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1122.11601.000.0000	Lake City Bank		571.87	DDClr-Fica	
				003	C	806343						705.61
05/11/2021			DDClr-PerfReg	003	**C**	806347	1122.11602.000.0000	Lake City Bank		1,137.93	DDClr-PerfReg	
				003	C	806347						1,137.93
05/25/2021			DDClr-PerfReg	003	**C**	806348	1122.11602.000.0000	Lake City Bank		1,137.93	DDClr-PerfReg	
				003	C	806348						1,137.93
05/25/2021			DDClr-Fica	003	**C**	806349	1122.11601.000.0000	Lake City Bank		133.74	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1122.11601.000.0000	Lake City Bank		571.87	DDClr-Fica	
				003	C	806349						705.61
									Location: 0000	3,687.08		
									Fund: 1122	3,687.08		
05/11/2021			DDClr-Fica	003	**C**	806343	1159.11601.000.0000	Lake City Bank		358.35	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1159.11601.000.0000	Lake City Bank		1,532.29	DDClr-Fica	
				003	C	806343						1,890.64
05/11/2021			DDClr-PerfReg	003	**C**	806347	1159.11602.000.0000	Lake City Bank		2,328.55	DDClr-PerfReg	
				003	C	806347						2,328.55
05/25/2021			DDClr-PerfReg	003	**C**	806348	1159.11602.000.0000	Lake City Bank		2,264.18	DDClr-PerfReg	
				003	C	806348						2,264.18
05/25/2021			DDClr-Fica	003	**C**	806349	1159.11601.000.0000	Lake City Bank		353.63	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1159.11601.000.0000	Lake City Bank		1,512.10	DDClr-Fica	
				003	C	806349						1,865.73
									Location: 0000	8,349.10		
									Fund: 1159	8,349.10		
05/11/2021			DDClr-Fica	003	**C**	806343	1168.11601.000.0000	Lake City Bank		6.95	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1168.11601.000.0000	Lake City Bank		29.73	DDClr-Fica	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
				003	C	806343						36.68
05/25/2021			DDClr-Fica	003	C	806349	1168.11601.000.0000	Lake City Bank		12.31	DDClr-Fica	
05/25/2021			DDClr-Fica	003	C	806349	1168.11601.000.0000	Lake City Bank		52.60	DDClr-Fica	
				003	C	806349						64.91
									Location: 0000	101.59		
									Fund: 1168	101.59		
05/11/2021			DDClr-Fica	003	C	806343	1189.11601.000.0000	Lake City Bank		63.86	DDClr-Fica	
05/11/2021			DDClr-Fica	003	C	806343	1189.11601.000.0000	Lake City Bank		273.04	DDClr-Fica	
				003	C	806343						336.90
05/11/2021			DDClr-PerfReg	003	C	806347	1189.11602.000.0000	Lake City Bank		518.11	DDClr-PerfReg	
				003	C	806347						518.11
05/25/2021			DDClr-PerfReg	003	C	806348	1189.11602.000.0000	Lake City Bank		518.11	DDClr-PerfReg	
				003	C	806348						518.11
05/25/2021			DDClr-Fica	003	C	806349	1189.11601.000.0000	Lake City Bank		63.86	DDClr-Fica	
05/25/2021			DDClr-Fica	003	C	806349	1189.11601.000.0000	Lake City Bank		273.04	DDClr-Fica	
				003	C	806349						336.90
									Location: 0000	1,710.02		
									Fund: 1189	1,710.02		
05/11/2021			DDClr-Fica	003	C	806343	1206.11601.000.0000	Lake City Bank		30.47	DDClr-Fica	
05/11/2021			DDClr-Fica	003	C	806343	1206.11601.000.0000	Lake City Bank		130.29	DDClr-Fica	
				003	C	806343						160.76
05/11/2021			DDClr-PerfReg	003	C	806347	1206.11602.000.0000	Lake City Bank		235.37	DDClr-PerfReg	
				003	C	806347						235.37
05/25/2021			DDClr-PerfReg	003	C	806348	1206.11602.000.0000	Lake City Bank		235.37	DDClr-PerfReg	
				003	C	806348						235.37
05/25/2021			DDClr-Fica	003	C	806349	1206.11601.000.0000	Lake City Bank		30.47	DDClr-Fica	
05/25/2021			DDClr-Fica	003	C	806349	1206.11601.000.0000	Lake City Bank		130.29	DDClr-Fica	
				003	C	806349						160.76

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County Of Kosciusko

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
									Location: 0000	792.26		
									Fund: 1206	792.26		
05/11/2021			DDClr-Fica	003	**C**	806343	1222.11601.000.0000	Lake City Bank		1.28	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1222.11601.000.0000	Lake City Bank		5.48	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1222.11601.000.0000	Lake City Bank		433.85	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1222.11601.000.0000	Lake City Bank		1,855.08	DDClr-Fica	
				003	C	806343						2,295.69
05/11/2021			DDClr-PerfReg	003	**C**	806347	1222.11602.000.0000	Lake City Bank		3,538.49	DDClr-PerfReg	
				003	C	806347						3,538.49
05/25/2021			DDClr-PerfReg	003	**C**	806348	1222.11602.000.0000	Lake City Bank		3,640.86	DDClr-PerfReg	
				003	C	806348						3,640.86
05/25/2021			DDClr-Fica	003	**C**	806349	1222.11601.000.0000	Lake City Bank		3.20	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1222.11601.000.0000	Lake City Bank		13.70	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1222.11601.000.0000	Lake City Bank		445.81	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1222.11601.000.0000	Lake City Bank		1,906.16	DDClr-Fica	
				003	C	806349						2,368.87
									Location: 0000	11,843.91		
									Fund: 1222	11,843.91		
05/11/2021			DDClr-Fica	003	**C**	806343	1224.11601.000.0003	Lake City Bank		39.51	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1224.11601.000.0003	Lake City Bank		168.93	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1224.11601.000.0046	Lake City Bank		40.16	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	1224.11601.000.0046	Lake City Bank		171.70	DDClr-Fica	
				003	C	806343						420.30
05/11/2021			DDClr-PerfReg	003	**C**	806347	1224.11602.000.0046	Lake City Bank		186.98	DDClr-PerfReg	
				003	C	806347						186.98
05/25/2021			DDClr-PerfReg	003	**C**	806348	1224.11602.000.0046	Lake City Bank		186.98	DDClr-PerfReg	
				003	C	806348						186.98
05/25/2021			DDClr-Fica	003	**C**	806349	1224.11601.000.0003	Lake City Bank		18.57	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1224.11601.000.0003	Lake City Bank		79.39	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	1224.11601.000.0046	Lake City Bank		40.16	DDClr-Fica	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
05/25/2021			DDClr-Fica	003	**C**	806349	1224.11601.000.0046	Lake City Bank		171.70	DDClr-Fica	
				003	C	806349						309.82
									Location: 0003	306.40		
									Location: 0046	797.68		
									Fund: 1224	1,104.08		
05/11/2021			DDClr-Fica	003	**C**	806343	2503.11601.000.0000	Lake City Bank		3.82	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C**	806343	2503.11601.000.0000	Lake City Bank		16.35	DDClr-Fica	
				003	C	806343						20.17
05/25/2021			DDClr-Fica	003	**C**	806349	2503.11601.000.0000	Lake City Bank		3.31	DDClr-Fica	
05/25/2021			DDClr-Fica	003	**C**	806349	2503.11601.000.0000	Lake City Bank		14.16	DDClr-Fica	
				003	C	806349						17.47
									Location: 0000	37.64		
									Fund: 2503	37.64		
05/14/2021			UMR Insurance Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		71,680.86	UMRInsDeposit	
05/26/2021			UMR Claims Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		(468.46)	UMROSR Credit	
05/21/2021			UMR Insurance Claims Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		101,135.86	UMRINSClaimDepo	
05/19/2021			UMR Claims Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		645.90	UMRClaimsDeposit	
05/26/2021			UMR Claims Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		692.04	UMRClaimsDeposit	
05/28/2021			UMR Insurance Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		48,601.71	UMRClaimsInsDepo	
05/12/2021			UMR Ins Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		645.90	UMRInsClmsDeposi	
05/05/2021			UMR Claims Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		645.90	UMRInsClaimsDepo	
05/07/2021			UMR Insurance Deposit	003	**E**		4700.60000.000.0000	Treasurer Kosciusko County UMR		76,909.59	UMRInsClaimsDepo	
				003	E							300,489.30
									Location: 0000	300,489.30		
									Fund: 4700	300,489.30		
05/11/2021			DDClr-DD# 2	003	**C**	806344	5101.62299.000.0000	Lake City Bank		4,933.50	DDClr-DD# 2	
05/11/2021			DDClr-DD# 3	003	**C**	806344	5101.62299.000.0000	Lake City Bank		2,170.00	DDClr-DD# 3	
05/11/2021			DDClr-DD# 4	003	**C**	806344	5101.62299.000.0000	Lake City Bank		3,095.00	DDClr-DD# 4	
05/11/2021			DDClr-DD# 5	003	**C**	806344	5101.62299.000.0000	Lake City Bank		25.00	DDClr-DD# 5	
05/11/2021			DDClr-DD# 6	003	**C**	806344	5101.62299.000.0000	Lake City Bank		25.00	DDClr-DD# 6	
05/11/2021			DDClr-Direct	003	**C**	806344	5101.62299.000.0000	Lake City Bank		390,525.77	DDClr-Direct	
				003	C	806344						400,774.27

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
05/25/2021			DDClr-DD# 2	003	C	806350	5101.62299.000.0000	Lake City Bank	4,933.50	DDClr-DD# 2	
05/25/2021			DDClr-DD# 3	003	C	806350	5101.62299.000.0000	Lake City Bank	2,170.00	DDClr-DD# 3	
05/25/2021			DDClr-DD# 4	003	C	806350	5101.62299.000.0000	Lake City Bank	3,095.00	DDClr-DD# 4	
05/25/2021			DDClr-DD# 5	003	C	806350	5101.62299.000.0000	Lake City Bank	25.00	DDClr-DD# 5	
05/25/2021			DDClr-DD# 6	003	C	806350	5101.62299.000.0000	Lake City Bank	25.00	DDClr-DD# 6	
05/25/2021			DDClr-Direct	003	C	806350	5101.62299.000.0000	Lake City Bank	399,330.98	DDClr-Direct	
				003	C	806350					409,579.48
								Location: 0000	810,353.75		
								Fund: 5101	810,353.75		
05/05/2021			Insurance Check Issued	010	C	017580	5203.63001.000.0000	Treasurer Kosciusko County UMR	645.90	InsCheckIssued	
				010	C	017580					645.90
05/07/2021			Insurance Check Issued	010	C	017581	5203.63001.000.0000	Treasurer Kosciusko County UMR	27,892.92	InsCheckIssued	
				010	C	017581					27,892.92
05/07/2021			Insurance Check Issued	010	C	017582	5203.63001.000.0000	Treasurer Kosciusko County UMR	1,363.76	InsCheckIssued	
				010	C	017582					1,363.76
05/07/2021			Insurance Check Issued	010	C	017583	5203.63001.000.0000	Treasurer Kosciusko County UMR	64.11	InsCheckIssued	
				010	C	017583					64.11
05/07/2021			Insurance Check Issued	010	C	017584	5203.63001.000.0000	Treasurer Kosciusko County UMR	28.39	InsCheckIssued	
				010	C	017584					28.39
05/12/2021			Insurance check issued	010	C	017585	5203.63001.000.0000	Treasurer Kosciusko County UMR	645.90	InsChkIssued	
				010	C	017585					645.90
05/14/2021			InsCheckIssued	010	C	017586	5203.63001.000.0000	Treasurer Kosciusko County UMR	64.11	InscheckIssued	
				010	C	017586					64.11
05/14/2021			InsCheckIssued	010	C	017587	5203.63001.000.0000	Treasurer Kosciusko County UMR	170.14	InscheckIssued	
				010	C	017587					170.14
05/14/2021			InsCheckIssued	010	C	017588	5203.63001.000.0000	Treasurer Kosciusko County UMR	4,268.56	InscheckIssued	
				010	C	017588					4,268.56
05/19/2021			Insurance Check Issued	010	C	017589	5203.63001.000.0000	Treasurer Kosciusko County UMR	645.90	InsCheckIssued	

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				010	C	017589					645.90
05/21/2021			Insurance Check Issued	010	**C**	017590	5203.63001.000.0000	Treasurer Kosciusko County UMR	74,743.17	InsCheckIssued	
				010	C	017590					74,743.17
05/21/2021			Insurance Check Issued	010	**C**	017591	5203.63001.000.0000	Treasurer Kosciusko County UMR	64.11	InsCheckIssued	
				010	C	017591					64.11
05/21/2021			Insurance Check Issued	010	**C**	017592	5203.63001.000.0000	Treasurer Kosciusko County UMR	255.64	InsCheckIssued	
				010	C	017592					255.64
05/21/2021			Insurance Check Issued	010	**C**	017593	5203.63001.000.0000	Treasurer Kosciusko County UMR	78.23	InsCheckIssued	
				010	C	017593					78.23
05/21/2021			Insurance Check Issued	010	**C**	017594	5203.63001.000.0000	Treasurer Kosciusko County UMR	45.36	InsCheckIssued	
				010	C	017594					45.36
05/26/2021			Insurance check issued	010	**C**	017595	5203.63001.000.0000	Treasurer Kosciusko County UMR	692.04	InsCheckIssued	
				010	C	017595					692.04
05/28/2021			Ins Check Issued	010	**C**	017596	5203.63001.000.0000	Treasurer Kosciusko County UMR	3,675.05	Ins Check Issued	
				010	C	017596					3,675.05
05/28/2021			Ins Check Issued	010	**C**	017597	5203.63001.000.0000	Treasurer Kosciusko County UMR	78.23	Ins Check Issued	
				010	C	017597					78.23
05/28/2021			Ins Check Issued	010	**C**	017598	5203.63001.000.0000	Treasurer Kosciusko County UMR	78.23	Ins Check Issued	
				010	C	017598					78.23
05/28/2021			Ins Check Issued	010	**C**	017599	5203.63001.000.0000	Treasurer Kosciusko County UMR	146.88	Ins Check Issued	
				010	C	017599					146.88
05/28/2021			Ins Check Issued	010	**C**	017600	5203.63001.000.0000	Treasurer Kosciusko County UMR	724.86	Ins Check Issued	
				010	C	017600					724.86
05/21/2021			Flex Check Issued	010	**C**	300832	5203.63000.000.0000	Treasurer Kosciusko County UMR	70.00	FlexCheckIssued	
				010	C	300832					70.00
05/28/2021			flex Check Issued	010	**C**	300833	5203.63000.000.0000	Treasurer Kosciusko County UMR	136.00	flex chk issued	

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				010	C	300833					136.00
05/11/2021			UMR EFT 1155957	010	E		5203.63000.000.0000	Treasurer Kosciusko County UMR	100.00	UMREftIssued	
05/05/2021			Flex EFT 1154264	010	E		5203.63000.000.0000	Treasurer Kosciusko County UMR	80.00	Flex EFTIssued	
05/20/2021			UMR EFT 1162251	010	E		5203.63000.000.0000	Treasurer Kosciusko County UMR	40.00	UMR Eft Issued	
05/12/2021			Flex EFT 1159606	010	E		5203.63000.000.0000	Treasurer Kosciusko County UMR	110.00	Flex EFTIssued	
05/04/2021			Flex EFT 1147258	010	E		5203.63000.000.0000	Treasurer Kosciusko County UMR	40.00	UMR Flex EFT Iss	
05/05/2021			Insurance EFT's 40228-402263	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	17,677.68	Ins EFT Issued	
05/05/2021			Insurance EFT's 475296-475301	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	207.31	Ins EFT Issued	
05/12/2021			Ins EFT's 006414-006422	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	695.04	Ins EFT Issued	
05/12/2021			Insurance EFT's 938673-938700	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	46,865.37	InsEFT'sIssued	
05/26/2021			InsEft's 25015-25023	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	827.80	InsEft's Issued	
05/26/2021			InsEft's 947384-947418	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	25,121.55	InsEft's Issued	
05/19/2021			Ins EFTS 3509081 thru 3509087	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	460.83	Insurance EFT's	
05/19/2021			Ins EFTS 3434446 thru 3434488	010	E		5203.63001.000.0000	Treasurer Kosciusko County UMR	66,717.22	Insurance EFT's	
				010	E						158,942.80
								Location: 0000	275,520.29		
								Fund: 5203	275,520.29		
05/11/2021			DDClr-D Comp	003	C	806345	5250.62299.000.0000	Lake City Bank	107.00	DDClr-D Comp	
				003	C	806345					107.00
05/25/2021			DDClr-D Comp	003	C	806352	5250.62299.000.0000	Lake City Bank	107.00	DDClr-D Comp	
				003	C	806352					107.00
								Location: 0000	214.00		
								Fund: 5250	214.00		
05/10/2021			UMR Insurance Deposit	003	E		5252.60000.000.0000	Treasurer Kosciusko County UMR	100.00	UMRInsDeposit	
05/04/2021			UMR Flex Deposit	003	E		5252.60000.000.0000	Treasurer Kosciusko County UMR	80.00	UMRFlexDEPOSIT	
05/28/2021			UMR Flex Deposit	003	E		5252.60000.000.0000	Treasurer Kosciusko County UMR	379.18	UMRFlexDeposit	
05/18/2021			UMR Claims Deposit	003	E		5252.60000.000.0000	Treasurer Kosciusko County UMR	40.00	UMRClaimsDeposit	
05/21/2021			UMR Flex Claims Deposit	003	E		5252.60000.000.0000	Treasurer Kosciusko County UMR	70.00	UMRFlexClaimDepo	
05/11/2021			UMR Claims Deposit	003	E		5252.60000.000.0000	Treasurer Kosciusko County UMR	110.00	UMRclaimsdeposit	
				003	E						779.18
								Location: 0000	779.18		
								Fund: 5252	779.18		

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
05/11/2021			DDClr-Fica	003	C	806343	5353.62299.000.0000	Lake City Bank		48,140.29	DDClr-Fit	
				003	C	806343						48,140.29
05/25/2021			DDClr-Fit	003	C	806349	5353.62299.000.0000	Lake City Bank		50,647.78	DDClr-Fit	
				003	C	806349						50,647.78
									Location: 0000	98,788.07		
									Fund: 5353	98,788.07		
05/25/2021			DDClr-Co Opt	003	C	806353	5356.62299.000.0000	Lake City Bank		6,234.89	DDClr-Co Opt	
05/25/2021			DDClr-Co Opt	003	C	806353	5356.62299.000.0000	Lake City Bank		6,381.85	DDClr-Co Opt	
				003	C	806353						12,616.74
									Location: 0000	12,616.74		
									Fund: 5356	12,616.74		
05/11/2021			DDClr-PerfReg	003	C	806347	5357.62299.000.0000	Lake City Bank		11,390.80	DDClr-PerfReg	
05/11/2021			DDClr-PerfHigh	003	C	806347	5357.62299.000.0000	Lake City Bank		2,247.26	DDClr-PerfHigh	
05/11/2021			DDClr-PerfHWVol	003	C	806347	5357.62299.000.0000	Lake City Bank		717.40	DDClr-PerfHWVol	
05/11/2021			DDClr-PerfRegVol	003	C	806347	5357.62299.000.0000	Lake City Bank		1,760.08	DDClr-PerfRegVol	
				003	C	806347						16,115.54
05/25/2021			DDClr-PerfReg	003	C	806348	5357.62299.000.0000	Lake City Bank		11,421.66	DDClr-PerfReg	
05/25/2021			DDClr-PerfHigh	003	C	806348	5357.62299.000.0000	Lake City Bank		2,279.76	DDClr-PerfHigh	
05/25/2021			DDClr-PerfHWVol	003	C	806348	5357.62299.000.0000	Lake City Bank		696.06	DDClr-PerfHWVol	
05/25/2021			DDClr-PerfRegVol	003	C	806348	5357.62299.000.0000	Lake City Bank		1,800.19	DDClr-PerfRegVol	
				003	C	806348						16,197.67
									Location: 0000	32,313.21		
									Fund: 5357	32,313.21		
05/25/2021			DDClr-In Tax	003	C	806353	5361.62299.000.0000	Lake City Bank		18,186.29	DDClr-In Tax	
05/25/2021			DDClr-In Tax	003	C	806353	5361.62299.000.0000	Lake City Bank		18,701.50	DDClr-In Tax	
				003	C	806353						36,887.79
									Location: 0000	36,887.79		
									Fund: 5361	36,887.79		
05/11/2021			DDClr-Garnish	003	C	806346	5364.62299.000.0000	Lake City Bank		1.50	DDClr-Garnish	
05/11/2021			DDClr-Garnish	003	C	806346	5364.62299.000.0000	Lake City Bank		74.00	DDClr-Garnish	
05/11/2021			DDClr-Garnish	003	C	806346	5364.62299.000.0000	Lake City Bank		86.52	DDClr-Garnish	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
05/11/2021			DDClr-Garnish	003	**C** 806346	5364.62299.000.0000	Lake City Bank		148.41	DDClr-Garnish	
05/11/2021			DDClr-Garnish	003	**C** 806346	5364.62299.000.0000	Lake City Bank		150.00	DDClr-Garnish	
05/11/2021			DDClr-Garnish	003	**C** 806346	5364.62299.000.0000	Lake City Bank		210.00	DDClr-Garnish	
05/11/2021			DDClr-Garnish	003	**C** 806346	5364.62299.000.0000	Lake City Bank		220.00	DDClr-Garnish	
05/11/2021			DDClr-Garnish	003	**C** 806346	5364.62299.000.0000	Lake City Bank		584.00	DDClr-Garnish	
				003	C 806346						1,474.43
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		1.50	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		74.00	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		86.52	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		148.41	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		150.00	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		210.00	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		220.00	DDClr-Garnish	
05/25/2021			DDClr-Garnish	003	**C** 806351	5364.62299.000.0000	Lake City Bank		584.00	DDClr-Garnish	
				003	C 806351						1,474.43
								Location: 0000	2,948.86		
								Fund: 5364	2,948.86		
05/11/2021			DDClr-Fica	003	**C** 806343	5901.62299.000.0000	Lake City Bank		8,051.09	DDClr-Fica	
				003	C 806343						8,051.09
05/25/2021			DDClr-Fica	003	**C** 806349	5901.62299.000.0000	Lake City Bank		8,245.37	DDClr-Fica	
				003	C 806349						8,245.37
								Location: 0000	16,296.46		
								Fund: 5901	16,296.46		
05/11/2021			DDClr-Fica	003	**C** 806343	5902.62299.000.0000	Lake City Bank		34,425.18	DDClr-Fica	
				003	C 806343						34,425.18
05/25/2021			DDClr-Fica	003	**C** 806349	5902.62299.000.0000	Lake City Bank		35,255.86	DDClr-Fica	
				003	C 806349						35,255.86
								Location: 0000	69,681.04		
								Fund: 5902	69,681.04		
05/11/2021			DDClr-Fica	003	**C** 806343	8139.11601.000.0000	Lake City Bank		21.14	DDClr-Fica	
05/11/2021			DDClr-Fica	003	**C** 806343	8139.11601.000.0000	Lake City Bank		90.40	DDClr-Fica	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
				003	C	806343						111.54
05/11/2021			DDClr-PerfReg	003	C	806347	8139.11602.000.0000	Lake City Bank		174.05	DDClr-PerfReg	
				003	C	806347						174.05
05/25/2021			DDClr-PerfReg	003	C	806348	8139.11602.000.0000	Lake City Bank		174.05	DDClr-PerfReg	
				003	C	806348						174.05
05/25/2021			DDClr-Fica	003	C	806349	8139.11601.000.0000	Lake City Bank		21.14	DDClr-Fica	
05/25/2021			DDClr-Fica	003	C	806349	8139.11601.000.0000	Lake City Bank		90.40	DDClr-Fica	
				003	C	806349						111.54
									Location: 0000	571.18		
									Fund: 8139	571.18		
05/11/2021			DDClr-Fica	003	C	806343	8899.11601.000.0000	Lake City Bank		5.20	DDClr-Fica	
05/11/2021			DDClr-Fica	003	C	806343	8899.11601.000.0000	Lake City Bank		22.22	DDClr-Fica	
				003	C	806343						27.42
05/11/2021			DDClr-PerfReg	003	C	806347	8899.11602.000.0000	Lake City Bank		46.07	DDClr-PerfReg	
				003	C	806347						46.07
05/25/2021			DDClr-PerfReg	003	C	806348	8899.11602.000.0000	Lake City Bank		46.07	DDClr-PerfReg	
				003	C	806348						46.07
05/25/2021			DDClr-Fica	003	C	806349	8899.11601.000.0000	Lake City Bank		5.20	DDClr-Fica	
05/25/2021			DDClr-Fica	003	C	806349	8899.11601.000.0000	Lake City Bank		22.22	DDClr-Fica	
				003	C	806349						27.42
									Location: 0000	146.98		
									Fund: 8899	146.98		
05/11/2021			DDClr-Fica	003	C	806343	9186.11601.000.0000	Lake City Bank		19.87	DDClr-Fica	
05/11/2021			DDClr-Fica	003	C	806343	9186.11601.000.0000	Lake City Bank		84.94	DDClr-Fica	
				003	C	806343						104.81
05/11/2021			DDClr-PerfReg	003	C	806347	9186.11602.000.0000	Lake City Bank		164.22	DDClr-PerfReg	
				003	C	806347						164.22
05/25/2021			DDClr-PerfReg	003	C	806348	9186.11602.000.0000	Lake City Bank		164.22	DDClr-PerfReg	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	806348					164.22
05/25/2021			DDClr-Fica	003	C	806349	9186.11601.000.0000	Lake City Bank	19.87	DDClr-Fica	
05/25/2021			DDClr-Fica	003	C	806349	9186.11601.000.0000	Lake City Bank	84.94	DDClr-Fica	
				003	C	806349					104.81
								Location: 0000	538.06		
								Fund: 9186	538.06		
			0527126-IN	003	C	223472	1000.21001.000.0009	A. E. Boyce Company Inc	600.00	Auditor	
				003	C	223472					600.00
			INV233043	003	C	223473	1000.31001.000.0009	Adams Remco Inc.	510.00	Digital sign	
				003	C	223473					510.00
			INV234297	003	C	223669	1000.31001.000.0009	Adams Remco Inc.	11,456.31	B&W copiers	
			INV234831	003	C	223669	1000.31001.000.0009	Adams Remco Inc.	4,989.62	Color copiers	
				003	C	223669					16,445.93
			7736	003	C	223670	1000.22009.000.0006	Anderson Property	922.00	Installment #1	
				003	C	223670					922.00
			APR2021	003	C	223671	1000.31000.000.0009	Animal Welfare League	7,325.00	Monthly fees	
				003	C	223671					7,325.00
			373 / Certified Translator / St v. Jose Izaguirre	003	C	223475	1000.31017.000.0043	Araujo David	1,281.74	D1-1904-F1-258	
				003	C	223475					1,281.74
			16632	003	C	223477	1000.31001.000.0009	Association of Indiana	564.00	Treasurer	
				003	C	223477					564.00
			17128	003	C	223672	1000.36003.000.0009	Association of Indiana	40.00	Reg. fees	
				003	C	223672					40.00
			423997	003	C	223674	1000.35004.000.0006	Automatic Door Controls,Inc	225.00	Justice Bldg.	
				003	C	223674					225.00
			2562114325	003	C	223479	1000.35001.000.0019	AutoZone Inc	144.39	.	
				003	C	223479					144.39

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			74878	003	**E**	515672	1000.31013.000.0010	Axis Forensic Toxicology Inc	706.00	ISDH/Drug Panels	
				003	E	515672					706.00
			75090	003	**E**	515788	1000.31013.000.0010	Axis Forensic Toxicology Inc	353.00	Blood Panels	
				003	E	515788					353.00
			S1591889.001	003	**C**	223480	1000.22008.000.0006	BABSCO Supply Inc	2.61	Jail	
				003	C	223480					2.61
			216234	003	**C**	223675	1000.36001.000.0022	Barada Associates	16.95	Title IV-D	
				003	C	223675					16.95
			RICKY CREEKMORE	003	**C**	223481	1000.31089.000.0044	Barrett John D	299.94	D21905CM493	
				003	C	223481					299.94
			June PD Contract / CR 26 Contract	003	**C**	223676	1000.31088.000.0043	Barrett John D	4,450.00	June PD Contract	
				003	C	223676					4,450.00
			2021 Monthly Distribution	003	**C**	223482	1000.36030.000.0009	Beaman Home	2,600.25	2021 Monthly	
				003	C	223482					2,600.25
			44420-20000 / Grossnickle / Marr of Bartley GAL	003	**C**	223678	1000.31017.000.0043	Beers Mallers Backs & Salin	895.00	D4-1012-DR-643	
				003	C	223678					895.00
			KIRKWOOD/GAYLE MILLER	003	**E**	515673	1000.31089.000.0044	Birch Kaufman LLC	243.00	D22012CM1445	
			BIRCH/MICHAEL CHRONISTER	003	**E**	515673	1000.31089.000.0044	Birch Kaufman LLC	441.00	D22012CM1386	
				003	E	515673					684.00
			BIRCH/HECTOR FLORES	003	**E**	515789	1000.31089.000.0044	Birch Kaufman LLC	639.00	D22008CM950	
			BIRCH/DUANE TAYLOR	003	**E**	515789	1000.31089.000.0044	Birch Kaufman LLC	666.00	D22011CM1370	
			Jack Birch for Michelle Ann Poe	003	**E**	515789	1000.31089.000.0044	Birch Kaufman LLC	4,059.00	D03-2006-F5-445	
				003	E	515789					5,364.00
			INV-1592606,1610445,1612300	003	**C**	223680	1000.23010.000.0013	Bob Barker Co Inc	270.13	Cust #KOSIN0	
				003	C	223680					270.13
			1019551	003	**E**	515790	1000.22003.000.0006	Boggs Pit Stop	8.00	Gasoline	
			April Statement-Kos.Co.Sheriff Dept	003	**E**	515790	1000.35001.000.0019	Boggs Pit Stop	638.35	Kosc Co Sheriff	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515790					646.35
			St. v. Juan Ramirez Garcia	003	**C**	223681	1000.31017.000.0043	Bowen Center	1,500.00	C1-2002-F1-180	
				003	C	223681					1,500.00
			041921 / Certified Interpreter Services	003	**E**	515674	1000.31017.000.0044	Bridger-Ulloa Heather	116.67	Sup III	
				003	E	515674					116.67
			3488 / Certified Translator/St. v. Jose Izaguirre	003	**C**	223485	1000.31017.000.0043	Bueno Susannah	1,721.40	D1-1904-F1-258	
				003	C	223485					1,721.40
			10160/KODY HOEPPNER	003	**E**	515675	1000.31089.000.0044	Bules June	283.50	D22003CM352	
			10154/ANGEL CARPENTER	003	**E**	515675	1000.31089.000.0044	Bules June	301.50	D22004CM485	
			10161/CHANDRA ZOLLINGER	003	**E**	515675	1000.31089.000.0044	Bules June	63.00	D22102CM240	
				003	E	515675					648.00
			314206600	003	**C**	223639	1000.32000.000.0009	CenturyLink	30.42	K21	
				003	C	223639					30.42
			1000-1795 / Joshua Moody	003	**C**	223684	1000.31089.000.0044	Clifton John	553.50	D03-1805-F6-444	
				003	C	223684					553.50
			21-725001-61 19P20	003	**C**	223490	1000.60001.000.0009	Comadoll Amy M	1,031.43	21-725001-61	
			21-725001-61 19P20	003	**C**	223490	1000.60006.000.0009	Comadoll Amy M	20.16	21-725001-61	
				003	C	223490					1,051.59
			21-725001-61 17T Tax Refund 19pay20	003	**C**	223795	1000.60001.000.0009	Comadoll Amy M	1,031.43	21-725001-61 17T	
			21-725001-61 17T Tax Refund 19pay20	003	**C**	223795	1000.60006.000.0009	Comadoll Amy M	20.16	21-725001-61 17T	
				003	C	223795					1,051.59
			5294	003	**C**	223491	1000.35001.000.0019	Copsgear.com	48.99	.	
				003	C	223491					48.99
			FS-11877022821,11877033121,11877043021	003	**C**	223685	1000.36051.000.0055	Cordant Health Sol-Norchem	5,752.40	Acct #FS-11877	
				003	C	223685					5,752.40
			2798	003	**C**	223493	1000.31028.000.0009	Core Mechanical Services Inc	1,500.00	Contract labor	
			2757	003	**C**	223493	1000.35004.000.0006	Core Mechanical Services Inc	898.44	Jail	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	223493					2,398.44
			2689	003	C	223686	1000.35001.000.0009	Core Mechanical Services Inc	1,808.88	CH chiller rep.	
			2849	003	C	223686	1000.35004.000.0006	Core Mechanical Services Inc	127.50	Highway IT	
				003	C	223686					1,936.38
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	29.99	EMA	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	66.32	EMA	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	366.82	Sup I	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	6.98	Cty. Admin	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	29.00	Maintenance	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	30.76	Maintenance	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0009	Corporate Payment Systems	40.57	Maintenance	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0019	Corporate Payment Systems	313.68	.	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0022	Corporate Payment Systems	20.97	Title IV-D	
			4715-1103-0189-7083	003	E	515786	1000.21001.000.0055	Corporate Payment Systems	248.60	.	
			4715-1103-0189-7083	003	E	515786	1000.22007.000.0006	Corporate Payment Systems	423.97	Highway	
			4715-1103-0189-7083	003	E	515786	1000.22008.000.0006	Corporate Payment Systems	8.99	Repair supplies	
			4715-1103-0189-7083	003	E	515786	1000.22008.000.0006	Corporate Payment Systems	125.14	Repair supplies	
			4715-1103-0189-7083	003	E	515786	1000.22008.000.0006	Corporate Payment Systems	147.55	Repair supplies	
			4715-1103-0189-7083	003	E	515786	1000.22008.000.0006	Corporate Payment Systems	(39.98)	Repair supplies	
			4715-1130-0189-7083	003	E	515786	1000.22010.000.0006	Corporate Payment Systems	19.98	Flag clips	
			4715-1103-0189-7083	003	E	515786	1000.22010.000.0006	Corporate Payment Systems	189.90	Flagpole rope	
			4715-1103-0189-7083	003	E	515786	1000.23010.000.0013	Corporate Payment Systems	489.59	.	
			4715-1103-0189-7083	003	E	515786	1000.23010.000.0019	Corporate Payment Systems	38.37	.	
			4715-1103-0189-7083	003	E	515786	1000.23010.000.0019	Corporate Payment Systems	120.00	.	
			4715-1103-0189-7083	003	E	515786	1000.23011.000.0055	Corporate Payment Systems	242.47	.	
			4715-1103-0189-7083	003	E	515786	1000.31001.000.0009	Corporate Payment Systems	131.98	Elevator permits	
			4715-1103-0189-7083	003	E	515786	1000.31001.000.0009	Corporate Payment Systems	393.89	Elevator permits	
			4715-1103-0189-7083	003	E	515786	1000.32003.000.0010	Corporate Payment Systems	8.00	Car Wash	
			4715-1103-0189-7083	003	E	515786	1000.32003.000.0019	Corporate Payment Systems	1,121.02	.	
			4715-1103-0189-7083	003	E	515786	1000.32004.000.0012	Corporate Payment Systems	120.00	Conference Hotel	
			4715-1103-0189-7083	003	E	515786	1000.32004.000.0045	Corporate Payment Systems	220.00	2021 Distr.Meet.	
			4715-1130-0189-7083	003	E	515786	1000.33002.000.0009	Corporate Payment Systems	183.07	Advertising	
			4715-1103-0189-7083	003	E	515786	1000.35001.000.0019	Corporate Payment Systems	645.37	.	
			4715-1103-0189-7083	003	E	515786	1000.35070.000.0019	Corporate Payment Systems	121.34	.	

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			4715-1103-0189-7083	003	E	515786	1000.36001.000.0019	Corporate Payment Systems	320.00	.	
			4715-1103-0189-7083	003	E	515786	1000.36015.000.0009	Corporate Payment Systems	300.00	GIS	
			4715-1103-0189-7083	003	E	515786	1000.36015.000.0009	Corporate Payment Systems	149.90	Zoom membership	
			4715-1103-0189-7083	003	E	515786	1000.36037.000.0013	Corporate Payment Systems	78.04	.	
			4715-1103-0189-7083	003	E	515786	1000.36041.000.0019	Corporate Payment Systems	470.04	.	
			4715-1103-0189-7083	003	E	515786	1000.36055.000.0009	Corporate Payment Systems	125.00	GIS training	
			4715-1103-0189-7083	003	E	515786	1000.44017.000.0013	Corporate Payment Systems	17.50	.	
			4715-1103-0189-7083	003	E	515786	1000.44017.000.0019	Corporate Payment Systems	236.51	.	
				003	E	515786					7,561.33
			42-02701-80	003	C	223871	1000.34004.000.0006	COW Wastewater	32.49	Shop	
			42-05350-10	003	C	223871	1000.34004.000.0006	COW Wastewater	36.08	Annex	
			75-00258-00	003	C	223871	1000.34004.000.0006	COW Wastewater	15.20	200 N.	
			42-00300-01	003	C	223871	1000.34004.000.0006	COW Wastewater	21.81	211 house	
			42-00650-90	003	C	223871	1000.34004.000.0006	COW Wastewater	255.90	Courthouse	
			75-00287-00	003	C	223871	1000.34004.000.0006	COW Wastewater	9.20	Douglas Rd.	
			27-00220-00	003	C	223871	1000.34004.000.0006	COW Wastewater	2,724.10	Work Release	
			42-02522-00	003	C	223871	1000.34004.000.0006	COW Wastewater	4,319.37	Justice Bldg.	
			42-05250-31	003	C	223871	1000.34004.000.0006	COW Wastewater	41.88	Creative Benefit	
				003	C	223871					7,456.03
			Burial of Dan K. Gast	003	C	223687	1000.36021.000.0009	Cox Stacey	100.00	.	
				003	C	223687					100.00
			3254	003	C	223494	1000.35001.000.0009	Crowder Detention	1,979.00	Jail glass	
				003	C	223494					1,979.00
			3258	003	C	223689	1000.35001.000.0009	Crowder Detention	1,979.00	Jail glass	
				003	C	223689					1,979.00
			16817	003	C	223690	1000.02058.000.0009	CSD Group Inc	73,064.17	Video conf.	
				003	C	223690					73,064.17
			29158887,29203597,29261675,29396776,29387721	003	C	223691	1000.21001.000.0022	Culligan Of Warsaw Inc	24.05	Title IV-D water	
				003	C	223691					24.05
			2034	003	C	223692	1000.36038.000.0013	Dental Delivery Systems	1,443.75	Kosc Co Jail	

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				003	C	223692					1,443.75
			SIN008707	003	**C**	223693	1000.21013.000.0009	Digital Dolphin Supplies	575.00	Toners	
				003	C	223693					575.00
			200516-161	003	**E**	515680	1000.31001.000.0009	EMANS Engineering	500.00	POLYWOOD	
				003	E	515680					500.00
			200516-162	003	**E**	515796	1000.31001.000.0009	EMANS Engineering	500.00	millerblddrainag	
				003	E	515796					500.00
			Overpay of Sales Disclosure Galarza/Head	003	**C**	223500	1000.60015.000.0000	Fidelity National Title Co LLC	10.00	Overpayment	
				003	C	223500					10.00
			E135673	003	**E**	515682	1000.22001.000.0006	Flex-Pac	433.09	Softener salt	
			E136154	003	**E**	515682	1000.22007.000.0006	Flex-Pac	14,944.69	Hskpg. supplies	
			E136254	003	**E**	515682	1000.22007.000.0006	Flex-Pac	99.50	Hskpg. supplies	
			E135741-01	003	**E**	515682	1000.22007.000.0006	Flex-Pac	63.60	Hskpg. supplies	
			E135741-02	003	**E**	515682	1000.22007.000.0006	Flex-Pac	63.60	Hskpg. supplies	
			E135552-03	003	**E**	515682	1000.22007.000.0006	Flex-Pac	49.21	Hskpg. supplies	
				003	E	515682					15,653.69
			E136154-01	003	**E**	515799	1000.22007.000.0006	Flex-Pac	781.53	Hskpg. supplies	
			E136154-02	003	**E**	515799	1000.22007.000.0006	Flex-Pac	96.74	Hskpg. supplies	
				003	E	515799					878.27
			2021-043	003	**E**	515683	1000.31013.000.0010	Forensic Pathology Consultants	2,925.00	Autopsies	
				003	E	515683					2,925.00
			000010023	003	**C**	223697	1000.36038.000.0013	FSSA Claim Repayment	1,070.84	Cust #CST0000496	
				003	C	223697					1,070.84
			51466	003	**E**	515800	1000.35001.000.0019	Glass Doctor-Warsaw	79.95	Kosc Co Sheriff	
				003	E	515800					79.95
			209-035746,189481,193036,222599,352835,514841;	003	**C**	223698	1000.36037.000.0013	Gordon Food Service, Inc	5,897.81	209682-741,728	
			209-003432,163898,155710,155713,155706,320200,	003	**C**	223698	1000.36037.000.0013	Gordon Food Service, Inc	23,016.54	480670,647663;CM	
				003	C	223698					28,914.35

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			71253576	003	E	515684	1000.21013.000.0009	GovConnection, Inc	700.28	Toners	
			71264201	003	E	515684	1000.21013.000.0009	GovConnection, Inc	219.36	Toners	
				003	E	515684					919.64
			71317068	003	E	515801	1000.21013.000.0009	GovConnection, Inc	684.22	Toners	
			71295057	003	E	515801	1000.22015.000.0012	GovConnection, Inc	435.28	MS Software	
				003	E	515801					1,119.50
			2021040005	003	C	223501	1000.34007.000.0009	Governmental Inter-	4,486.50	Claim deductible	
				003	C	223501					4,486.50
			201789	003	E	515686	1000.36048.000.0015	Great Lakes Labs	1,765.00	D & A testing	
				003	E	515686					1,765.00
			79680	003	E	515689	1000.21001.000.0009	Hardesty Printing Co Inc	101.00	Area Plan	
				003	E	515689					101.00
			79742	003	E	515803	1000.21001.000.0009	Hardesty Printing Co Inc	1,839.06	Clerk	
				003	E	515803					1,839.06
			Burial of Veteran Richard Higgins	003	C	223700	1000.36021.000.0009	Higgins Suzan L	100.00	.	
				003	C	223700					100.00
			42043	003	C	223503	1000.22008.000.0006	Hoffman Outdoor Power	159.00	Trimmer	
				003	C	223503					159.00
				003	C	223703	1000.22022.000.0013	Hyden * Michelle Marie	89.99	.	
				003	C	223703					89.99
			1010-210005534824	003	C	223872	1000.34004.000.0006	Indiana American Water	21.71	Shop	
			1010-210007652605	003	C	223872	1000.34004.000.0006	Indiana American Water	42.27	Annex DOM	
			1010-210005534176	003	C	223872	1000.34004.000.0006	Indiana American Water	199.89	Courthouse	
			1010-210006833111	003	C	223872	1000.34004.000.0006	Indiana American Water	58.28	Annex 6" FS	
			1010-210007145312	003	C	223872	1000.34004.000.0006	Indiana American Water	1,435.77	Work Release	
			1010-220029753932	003	C	223872	1000.34004.000.0006	Indiana American Water	44.43	CH irrigation	
			1010-210005534725	003	C	223872	1000.34004.000.0006	Indiana American Water	58.28	Sheriff 6" FS	
			1010-210006521821	003	C	223872	1000.34004.000.0006	Indiana American Water	2,140.77	Justice Bldg.	
			1010-210003627348	003	C	223872	1000.34004.000.0006	Indiana American Water	31.99	Creative Benefit	

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				003	C	223872					4,033.39
			4745	003	**C**	223509	1000.35001.000.0009	Indiana Fire Sprinkler &	570.00	Sprinkler repair	
			4746	003	**C**	223509	1000.35001.000.0009	Indiana Fire Sprinkler &	1,070.00	Sprinkler repair	
			4747	003	**C**	223509	1000.35001.000.0009	Indiana Fire Sprinkler &	570.00	Sprinkler repair	
			4748	003	**C**	223509	1000.35001.000.0009	Indiana Fire Sprinkler &	570.00	Sprinkler repair	
				003	C	223509					2,780.00
			783	003	**C**	223705	1000.36001.000.0010	Indiana State Coroner Assoc	675.00	2021 Memebership	
				003	C	223705					675.00
			100-100-0726	003	**C**	223640	1000.32000.000.0009	Intelligent Fiber Network, LLC	1,075.00	Internet	
				003	C	223640					1,075.00
			832065IS	003	**C**	223707	1000.21001.000.0009	ISC Companies	28.66	Treasurer	
				003	C	223707					28.66
			349	003	**C**	223710	1000.35004.000.0006	Kester's Electric	240.00	Repair	
				003	C	223710					240.00
			7706	003	**C**	223712	1000.34018.000.0012	KNOWiNK LLC	600.00	Annual Fee	
				003	C	223712					600.00
			07-705011-45 17T 20P21	003	**C**	223713	1000.60001.000.0009	Kolb Rita	68.64	31-706000-57	
			07-705011-45 17T 17P18	003	**C**	223713	1000.60001.000.0009	Kolb Rita	35.59	31-706000-57	
			07-705011-45 17T 18P19	003	**C**	223713	1000.60001.000.0009	Kolb Rita	72.02	31-706000-57	
			07-705011-45 17T 19P20	003	**C**	223713	1000.60001.000.0009	Kolb Rita	72.98	31-706000-57	
			07-705011-45 17T 20P21	003	**C**	223713	1000.60006.000.0009	Kolb Rita	0.06	31-706000-57	
			07-705011-45 17T 18P19	003	**C**	223713	1000.60006.000.0009	Kolb Rita	4.86	31-706000-57	
			07-705011-45 17T 19P20	003	**C**	223713	1000.60006.000.0009	Kolb Rita	2.29	31-706000-57	
			07-705011-45 17T 17P18	003	**C**	223713	1000.60006.000.0009	Kolb Rita	3.20	31-706000-57	
				003	C	223713					259.64
			1158134584	003	**C**	223512	1000.35001.000.0009	Kone, Inc.	82.03	Repair JB	
				003	C	223512					82.03
			2021 Monthly Distribution	003	**E**	515692	1000.36031.000.0009	Kos Co Council on Aging & Aged	2,600.25	2021 Monthly	

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				003	E	515692					2,600.25
			DDClr-Em/C125	003	C	223566	1000.11605.000.0056	Kos Co Treas Insurance	5,517.48	DDClr-Em/C125	
			DDClr-FamIns125	003	C	223566	1000.11605.000.0056	Kos Co Treas Insurance	12,271.72	DDClr-FamIns125	
			DDClr-SingIns125	003	C	223566	1000.11605.000.0056	Kos Co Treas Insurance	8,132.94	DDClr-SingIns125	
				003	C	223566					25,922.14
			DDClr-Em/C125	003	C	223790	1000.11605.000.0056	Kos Co Treas Insurance	5,517.48	DDClr-Em/C125	
			DDClr-FamIns125	003	C	223790	1000.11605.000.0056	Kos Co Treas Insurance	12,271.72	DDClr-FamIns125	
			DDClr-SingIns125	003	C	223790	1000.11605.000.0056	Kos Co Treas Insurance	8,132.94	DDClr-SingIns125	
				003	C	223790					25,922.14
			2021 Monthly Distribution	003	E	515693	1000.36029.000.0009	Kosciusko Co Historical	1,807.17	2021 Monthly	
				003	E	515693					1,807.17
			2021 Monthly Distribution	003	C	223513	1000.36010.000.0009	Kosciusko County 4-H Council	3,695.58	2021 Monthly	
				003	C	223513					3,695.58
			2021 Monthly Distribution	003	E	515694	1000.36028.000.0009	Kosciusko Home Care &	3,890.50	2021 Monthly	
				003	E	515694					3,890.50
			183563	003	C	223516	1000.31001.000.0009	L & D Mail Masters Inc	18,428.76	2020 Tax Stmts.	
				003	C	223516					18,428.76
			179332	003	C	223717	1000.36049.000.0019	Lake City Animal	50.50	.	
				003	C	223717					50.50
			5071	003	C	223718	1000.35001.000.0019	Lake Lube Inc	31.00	Oil change	
			5070	003	C	223718	1000.35004.000.0010	Lake Lube Inc	645.92	.	
				003	C	223718					676.92
			Austin Rovenstine for Brittany Hanners	003	C	223520	1000.31089.000.0044	Lemon Keirn & Rovenstine LLP	621.00	D03-1912-F5-1052	
				003	C	223520					621.00
			Rovenstine / IMO Taylend Collins	003	C	223719	1000.31088.000.0043	Lemon Keirn & Rovenstine LLP	1,593.00	D1-2001-JD-7	
			Rovenstine / IMO Blake Stahl	003	C	223719	1000.31088.000.0043	Lemon Keirn & Rovenstine LLP	945.00	D1-1807-JD-243	
			May PD Contract / CR 26 Contract / Rovenstine	003	C	223719	1000.31088.000.0043	Lemon Keirn & Rovenstine LLP	4,450.00	May PD Contract	
			ROVENSTINE/DAISY HERNANDEZ	003	C	223719	1000.31089.000.0044	Lemon Keirn & Rovenstine LLP	171.00	D22101CM116	

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				003	C	223719					7,159.00
			911851	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	4.34	Emp. Clinic	
			901086	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	2.79	Work Release	
			911047	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	17.92	Work Release	
			910313	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	35.01	Work Release	
			911413	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	43.67	Work Release	
			910360	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	11.36	Shop repairs	
			910357	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	18.49	Justice Bldg.	
			910028	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	19.82	Justice Bldg.	
			911078	003	**C**	223636	1000.22008.000.0006	Lowe's Companies, Inc.	9.48	Repair supplies	
				003	C	223636					162.88
			Mileage	003	**C**	223722	1000.32004.000.0018	Maron* Richard	15.91	NE Dist Mtng	
				003	C	223722					15.91
			2021-01 Contract# 108296.01.03	003	**C**	223522	1000.36001.000.0022	MAXIMUS Inc	1,425.00	Title IV-D	
				003	C	223522					1,425.00
			TRAVIS MCCONNELL	003	**E**	515808	1000.31039.000.0044	McConnell Law Office	25.00	JUDGE PRO TEMP	
			JOSHUA MCKINNEY	003	**E**	515808	1000.31089.000.0044	McConnell Law Office	361.50	D22101CM24	
			JACOB WHEAT	003	**E**	515808	1000.31089.000.0044	McConnell Law Office	760.50	D22008CM965	
			BRANDON FULLMER	003	**E**	515808	1000.31089.000.0044	McConnell Law Office	181.00	D22101CM141	
			MARIA CALDERON	003	**E**	515808	1000.31089.000.0044	McConnell Law Office	235.50	D22102CM242	
			SEAN BAIRD	003	**E**	515808	1000.31089.000.0044	McConnell Law Office	352.50	D22102CM197	
			GARRET ARTHUR	003	**E**	515808	1000.31089.000.0044	McConnell Law Office	289.50	D22012CM1424	
				003	E	515808					2,205.50
			270-272 / IMO Kyler, Aireanna, Ondreaa/Raleen Hyde	003	**C**	223523	1000.31060.000.0043	McGrath Karin A	423.00	D1-2102-JC-60	
			262/PAULA CERDA	003	**C**	223523	1000.31089.000.0044	McGrath Karin A	171.00	D22103CM364	
			269/ERIKA BRUNER	003	**C**	223523	1000.31089.000.0044	McGrath Karin A	387.00	D21805CM491	
			266/MORGAN ADAMS	003	**C**	223523	1000.31089.000.0044	McGrath Karin A	855.00	D22010CM1151	
			264/BROOKELYN SANCHEZ	003	**C**	223523	1000.31089.000.0044	McGrath Karin A	360.00	D22010CM1266	
			267/BAMBI SWOPE	003	**C**	223523	1000.31089.000.0044	McGrath Karin A	382.50	D22011CM1373	
			265 / John Adkins	003	**C**	223523	1000.31089.000.0044	McGrath Karin A	369.00	D03-2011-F6-837	
				003	C	223523					2,947.50

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			275 / IMO Kayden Goble	003	C	223723	1000.31060.000.0043	McGrath Karin A	625.50	D1-1904-JC-171	
			276 / IMO Romeo Howard / Raleen Hyde	003	C	223723	1000.31060.000.0043	McGrath Karin A	400.50	D1-2004-JC-104	
			284/ARIANE FLETCHER	003	C	223723	1000.31089.000.0044	McGrath Karin A	567.00	D22008CM836	
			282/CHRISTOPHER CALVIN	003	C	223723	1000.31089.000.0044	McGrath Karin A	454.50	D22010CM1253	
				003	C	223723					2,047.50
			67899	003	E	515809	1000.36038.000.0013	Medstat	18.11	.	
				003	E	515809					18.11
			84606	003	C	223524	1000.22008.000.0006	Menards- Warsaw	44.94	Repair supplies	
				003	C	223524					44.94
			84803	003	C	223724	1000.22008.000.0006	Menards- Warsaw	39.98	Work Release	
			84917	003	C	223724	1000.22008.000.0006	Menards- Warsaw	47.50	Paint supplies	
				003	C	223724					87.48
			1359930	003	C	223641	1000.32000.000.0009	MetroNet	150.00	Shop	
			1359931	003	C	223641	1000.32000.000.0009	MetroNet	199.95	Justice Bldg.	
				003	C	223641					349.95
			S4042253.001	003	C	223525	1000.22011.000.0006	Mid-City Supply Co Inc	34.94	Plumbing tools	
			S3999617.001	003	C	223525	1000.22011.000.0006	Mid-City Supply Co Inc	20.00	Plumbing tools	
				003	C	223525					54.94
			S4049179.001	003	C	223727	1000.22008.000.0006	Mid-City Supply Co Inc	23.57	Jail	
			S4045306.001	003	C	223727	1000.22008.000.0006	Mid-City Supply Co Inc	370.00	Courthouse	
			S4047058.001	003	C	223727	1000.22008.000.0006	Mid-City Supply Co Inc	107.51	Plumbing parts	
			S4053190.001	003	C	223727	1000.22011.000.0006	Mid-City Supply Co Inc	19.97	Plumbing tool	
				003	C	223727					521.05
			31-706000-57 17T 19P20	003	C	223728	1000.60001.000.0009	Miller Neal D	862.80	31-706000-57	
			31-706000-57 17T 19P20	003	C	223728	1000.60006.000.0009	Miller Neal D	25.92	31-706000-57	
				003	C	223728					888.72
			11862	003	E	515695	1000.35004.000.0006	Miller Sewer & Drain Inc	600.00	Jail drain	
			11831	003	E	515695	1000.35004.000.0006	Miller Sewer & Drain Inc	450.00	Jail drain	
				003	E	515695					1,050.00

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			11906	003	**E**	515812	1000.35004.000.0006	Miller Sewer & Drain Inc	300.00	Jail	
				003	E	515812					300.00
				003	**E**	515813	1000.32011.000.0011	Montel * Mark	243.36	Ditch Insp Milea	
				003	E	515813					243.36
			02-134202	003	**C**	223730	1000.22008.000.0006	More's Kubota of Warsaw	28.44	Mower parts	
			02-134936	003	**C**	223730	1000.22008.000.0006	More's Kubota of Warsaw	89.69	Mower parts	
			02-135282	003	**C**	223730	1000.22008.000.0006	More's Kubota of Warsaw	48.96	Mower parts	
				003	C	223730					167.09
			884/ERIN LAUNIUS	003	**C**	223526	1000.31089.000.0044	Morrison Marc A	144.00	D22006CM602	
				003	C	223526					144.00
			885/ARTHUR GASTON	003	**C**	223731	1000.31089.000.0044	Morrison Marc A	144.00	D22101CM77	
				003	C	223731					144.00
				003	**E**	515815	1000.32003.000.0021	Moyer * James	241.80	Mileage Fuel Tra	
				003	E	515815					241.80
			637935	003	**C**	223734	1000.22008.000.0006	NAPA Auto Parts	3.38	Tractor parts	
				003	C	223734					3.38
			111870978	003	**C**	223735	1000.22012.000.0010	National Pen Co LLC	79.65	.	
				003	C	223735					79.65
			295700	003	**C**	223784	1000.32000.000.0009	New Paris Telephone Inc	371.85	Internet	
				003	C	223784					371.85
			650/EVERETT/MCKENNA WILKINS	003	**E**	515696	1000.31089.000.0044	Newman and Newman LLC	369.00	D22006CM635	
			653/HELEN/JASON MALDONADO	003	**E**	515696	1000.31089.000.0044	Newman and Newman LLC	513.00	D22007CM778	
			649/EVERETT/BLADE KREINER	003	**E**	515696	1000.31089.000.0044	Newman and Newman LLC	297.00	D22101CM151	
			652/HELEN/GREGORY FLYNN	003	**E**	515696	1000.31089.000.0044	Newman and Newman LLC	198.00	D22012CM1466	
			654/EVERETT/MISTY BRIGGS	003	**E**	515696	1000.31089.000.0044	Newman and Newman LLC	342.00	D22009CM1018	
				003	E	515696					1,719.00
			677/HELEN/KRISTY JACOBS	003	**E**	515816	1000.31089.000.0044	Newman and Newman LLC	738.00	D22007CM729	
			678/HELEN/AUSTIN DALLEN	003	**E**	515816	1000.31089.000.0044	Newman and Newman LLC	549.00	D22008CM937	

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			675/EVERETT/BRANDON BERMINGHAM	003	**E**	515816	1000.31089.000.0044	Newman and Newman LLC	378.00	D22009F6-689	
			679/HELEN/AUSTIN DALLEN	003	**E**	515816	1000.31089.000.0044	Newman and Newman LLC	315.00	D22010CM1283	
			676/HELEN/ALYSSA ESQUIVEL	003	**E**	515816	1000.31089.000.0044	Newman and Newman LLC	360.00	D22011CM1318	
				003	E	515816					2,340.00
			363-491-008-4	003	**C**	223643	1000.34003.000.0006	NIPSCO	210.90	Shop	
			193-794-000-5	003	**C**	223643	1000.34003.000.0006	NIPSCO	681.10	Annex	
			932-508-009-6	003	**C**	223643	1000.34003.000.0006	NIPSCO	209.32	Coroner	
			539-036-006-8	003	**C**	223643	1000.34003.000.0006	NIPSCO	338.12	Zimmer RA	
			769-400-009-4	003	**C**	223643	1000.34003.000.0006	NIPSCO	4,826.17	Courthouse	
			154-695-008-3	003	**C**	223643	1000.34003.000.0006	NIPSCO	248.47	Fox Farm RA	
			991-206-002-2	003	**C**	223643	1000.34003.000.0006	NIPSCO	144.70	Emp. Clinic	
			709-127-003-2	003	**C**	223643	1000.34003.000.0006	NIPSCO	567.72	Sheriff @ Hwy	
			063-510-003-9	003	**C**	223643	1000.34003.000.0006	NIPSCO	29,373.46	Justice Bldg.	
			001-294-009-9	003	**C**	223643	1000.34003.000.0006	NIPSCO	293.80	Creative Benefit	
				003	C	223643					36,893.76
			760-884-004-3	003	**C**	223785	1000.34003.000.0006	NIPSCO	90.27	Claypool WT	
			184-391-002-9	003	**C**	223785	1000.34003.000.0006	NIPSCO	2,480.92	Work Release A	
			679-445-003-4	003	**C**	223785	1000.34003.000.0006	NIPSCO	1,468.46	Work Release B	
				003	C	223785					4,039.65
			Burial of Veteran James W. Northenor	003	**C**	223737	1000.36021.000.0009	Northenor Jean	100.00	.	
				003	C	223737					100.00
			160489	003	**E**	515817	1000.36004.000.0006	Northern Gases & Supplies Inc	21.85	Rental	
				003	E	515817					21.85
			982487, 982489	003	**C**	223528	1000.36049.000.0019	Paws & Claws Company	49.99	Dog Food	
				003	C	223528					49.99
			564514-01	003	**C**	223740	1000.21001.000.0009	Pengad	89.25	Joint Courts	
				003	C	223740					89.25
			12013-099131,099041,103121,106081,106031,110121,	003	**C**	223741	1000.36037.000.0013	Perfection Bakeries Inc	971.83	113051,113031,+1	
				003	C	223741					971.83
			210306	003	**C**	223530	1000.35001.000.0009	Precision Concrete	6,931.00	Walkways	

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				003	C	223530					6,931.00
			8234P	003	E	515700	1000.22008.000.0006	Professional Food	46.12	Jail kitchen	
				003	E	515700					46.12
			35280	003	C	223531	1000.35001.000.0009	Protechs Inc	6,703.68	Repairs	
				003	C	223531					6,703.68
			255169	003	C	223532	1000.36041.000.0019	Public Agency Training	75.00	.	
				003	C	223532					75.00
			St v. Danny L. Prater	003	C	223533	1000.31088.000.0043	Pyle Brian	675.00	C1-2011-F6-813	
			PYLE/SHEATHER WOLF	003	C	223533	1000.31089.000.0044	Pyle Brian	234.98	D22011CM1314	
			PYLE/BAMBI SWOPE	003	C	223533	1000.31089.000.0044	Pyle Brian	216.98	D22011CM1316	
			PYLE/DANNY KIRBY	003	C	223533	1000.31089.000.0044	Pyle Brian	324.00	D22012CM1379	
			PYLE/JEREMY FLORES	003	C	223533	1000.31089.000.0044	Pyle Brian	489.43	D22009CM1094	
				003	C	223533					1,940.39
			Brandon B. White	003	C	223743	1000.31089.000.0044	Pyle Brian	716.97	D03-2010-F6-754	
				003	C	223743					716.97
			INV2722, INV2765	003	E	515701	1000.36038.000.0013	Quality Correctional Care	35,018.77	.	
				003	E	515701					35,018.77
			INV2836	003	E	515821	1000.36038.000.0013	Quality Correctional Care	100.30	.	
				003	E	515821					100.30
			16070379	003	C	223535	1000.21001.000.0009	Quill Corporation	44.95	Surveyor	
			15945479	003	C	223535	1000.21006.000.0009	Quill Corporation	1,279.60	Skid paper	
			15858660	003	C	223535	1000.21006.000.0009	Quill Corporation	639.00	Legal paper	
				003	C	223535					1,963.55
			16449506	003	C	223744	1000.21001.000.0009	Quill Corporation	21.57	Assessor	
			16098054	003	C	223744	1000.21001.000.0009	Quill Corporation	20.64	Assessor	
			16396655	003	C	223744	1000.21001.000.0009	Quill Corporation	25.72	Assessor	
			16097669	003	C	223744	1000.21001.000.0009	Quill Corporation	39.04	Surveyor	
			16131006	003	C	223744	1000.21001.000.0009	Quill Corporation	204.77	Area Plan	
			16098618	003	C	223744	1000.21001.000.0009	Quill Corporation	45.56	Prosecutor	

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			16427060	003	C	223744	1000.21001.000.0009	Quill Corporation	11.44	Joint Courts	
			16481380	003	C	223744	1000.21001.000.0009	Quill Corporation	126.14	Joint Courts	
			16099864	003	C	223744	1000.21001.000.0022	Quill Corporation	91.12	Title IV-D	
				003	C	223744					586.00
			14954	003	C	223536	1000.35001.000.0019	R & B Sales Inc	1,371.27	.	
				003	C	223536					1,371.27
			April Invoices--Qty 14	003	C	223745	1000.35001.000.0019	R & G Auto & Truck Repair Inc	2,948.75	.	
				003	C	223745					2,948.75
			2104056-IN	003	C	223747	1000.44017.000.0019	Ray O'Herron Co Inc	1,761.88	.	
				003	C	223747					1,761.88
			PO 6055705/2, 6055751/1	003	C	223749	1000.35001.000.0019	Rice Ford Lincoln Mercury	103.22	.	
				003	C	223749					103.22
			4/5/21-4/29/21	003	C	223750	1000.32003.000.0002	Richard * Daniel	368.16	site inspections	
				003	C	223750					368.16
			May 2021 PD Contract - CR 26 Hearings	003	C	223539	1000.31088.000.0043	Rockhill Pinnick LLP	975.00	May PD -CR26	
			Rigdon / St v. Jose L. Izaguirre / Jury Trial	003	C	223539	1000.31088.000.0043	Rockhill Pinnick LLP	2,250.00	D1-1904-F1-258	
			May PD Contract - May PD Administrative Services	003	C	223539	1000.31088.000.0043	Rockhill Pinnick LLP	12,808.00	May PD Contract	
				003	C	223539					16,033.00
			2519 / Isaac Young	003	E	515703	1000.31089.000.0044	Ruiz Law PC	720.00	D03-1809-F5-907	
				003	E	515703					720.00
			2518 / IMO Kimberly Busz	003	E	515823	1000.31060.000.0043	Ruiz Law PC	396.00	D1-2101-JT-13	
			2545 / Allison Foster	003	E	515823	1000.31089.000.0044	Ruiz Law PC	621.00	D03-1904-F6-271	
				003	E	515823					1,017.00
			1/11/21-4/26/21	003	C	223540	1000.32003.000.0002	Sandy * Matthew	148.20	site inspections	
				003	C	223540					148.20
			INV-8532	003	E	515824	1000.31011.000.0009	Schneider Goespatial LLC	1,110.00	Beacon hosting	
				003	E	515824					1,110.00
			27647	003	C	223755	1000.22008.000.0006	Service Electric Inc	15.16	Belts	

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				003	C	223755					15.16
			210190	003	**C**	223542	1000.22022.000.0019	Sewing & Alterations By Joyce	192.00	.	
				003	C	223542					192.00
			4545-8, 4546-6	003	**C**	223757	1000.23011.000.0055	Sherwin-Williams	50.85	.	
				003	C	223757					50.85
			153163	003	**C**	223544	1000.22022.000.0019	Shoes & Moore Inc	280.00	.	
				003	C	223544					280.00
			8181946184	003	**C**	223758	1000.35004.000.0006	Shred-It USA	349.84	Shredding	
				003	C	223758					349.84
			MARAPR2021	003	**E**	515705	1000.32004.000.0006	Skaggs * Marietta	4.68	Travel	
				003	E	515705					4.68
			APRMAY2021	003	**E**	515827	1000.32004.000.0006	Skaggs * Marietta	5.85	Travel	
				003	E	515827					5.85
			298867	003	**E**	515707	1000.35004.000.0010	Smith Tire Inc	553.00	New Tires	
				003	E	515707					553.00
			5545	003	**C**	223549	1000.31013.000.0010	St Joseph Hospital Systems LLC	900.00	.	
				003	C	223549					900.00
			1000005752	003	**C**	223759	1000.31013.000.0010	St Joseph Hospital Systems LLC	1,125.00	.	
				003	C	223759					1,125.00
			4264946	003	**C**	223760	1000.36037.000.0013	Stanz Foodservice Inc	441.65	.	
			4262696,4264944,4267264,4269693,4272200	003	**C**	223760	1000.36037.000.0013	Stanz Foodservice Inc	7,482.06	.	
				003	C	223760					7,923.71
			8061946884	003	**C**	223550	1000.21001.000.0009	Staples Business Advantage	99.98	Auditor	
			8061946884	003	**C**	223550	1000.21001.000.0009	Staples Business Advantage	328.23	Auditor	
			8062054226	003	**C**	223550	1000.21001.000.0009	Staples Business Advantage	65.91	Assessor	
			8061922712	003	**C**	223550	1000.21001.000.0009	Staples Business Advantage	50.61	Extension	
			8062001862	003	**C**	223550	1000.21001.000.0009	Staples Business Advantage	26.49	Extension	
			8062001862	003	**C**	223550	1000.21001.000.0009	Staples Business Advantage	49.47	Extension	

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			8062001862	003	C	223550	1000.21001.000.0009	Staples Business Advantage	90.14	Sup II, III	
			8062054226	003	C	223550	1000.22007.000.0006	Staples Business Advantage	100.29	Housekeeping	
				003	C	223550					811.12
			8062145590	003	C	223761	1000.21001.000.0009	Staples Business Advantage	107.36	Treasurer	
			8062072307	003	C	223761	1000.21001.000.0009	Staples Business Advantage	93.52	Extension	
			8062064582	003	C	223761	1000.21001.000.0009	Staples Business Advantage	45.98	Extension	
			8062093346	003	C	223761	1000.21001.000.0009	Staples Business Advantage	20.78	Cty. Admin	
				003	C	223761					267.64
			03-726018-43 18P19	003	C	223551	1000.60001.000.0009	Steele Philip K & Julia A	2,588.06	03-726018-43	
			03-726018-43 19P20	003	C	223551	1000.60001.000.0009	Steele Philip K & Julia A	2,518.58	03-726018-43	
			03-726018-43 18P19	003	C	223551	1000.60006.000.0009	Steele Philip K & Julia A	170.88	03-726018-43	
			03-726018-43 19P20	003	C	223551	1000.60006.000.0009	Steele Philip K & Julia A	75.38	03-726018-43	
				003	C	223551					5,352.90
			4010098658	003	C	223762	1000.36038.000.0013	Stericycle Inc	138.16	.	
				003	C	223762					138.16
			SD004818529, SD004840255	003	C	223764	1000.22022.000.0013	TacticalGear.com	247.00	.	
			SD004849874	003	C	223764	1000.22022.000.0019	TacticalGear.com	40.00	.	
				003	C	223764					287.00
			32728 / IMO Daniel & Isaac Kreis / Dyrell Kreis	003	C	223765	1000.31060.000.0043	Taylor Law Office	243.00	D1-1911-JC-415	
				003	C	223765					243.00
			P-L5223	003	C	223554	1000.33002.000.0009	The Papers Inc	8.29	Legal Notice	
				003	C	223554					8.29
			P-L5229	003	C	223769	1000.33002.000.0009	The Papers Inc	30.21	Legal Notice	
				003	C	223769					30.21
			844368352 / library plan contract 5/1/21-5/31/21	003	C	223770	1000.21010.000.0043	Thomson Reuters-West	3,376.08	.	
				003	C	223770					3,376.08
			00119220	003	C	223556	1000.33002.000.0011	Times-Union	22.13	Legal Ad	
				003	C	223556					22.13

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			may bza,ho,apc & april syrbza	003	C	223771	1000.33002.000.0002	Times-Union	1,049.12	Acct#1102162	
			300165724	003	C	223771	1000.33002.000.0009	Times-Union	1,162.98	Acct#5100365	
			300166284	003	C	223771	1000.33002.000.0009	Times-Union	22.13	Acct#5100365	
			300165894	003	C	223771	1000.33002.000.0009	Times-Union	10.06	Acct#5100365	
			119447	003	C	223771	1000.33002.000.0011	Times-Union	9.05	Acct#11518	
				003	C	223771					2,253.34
			543402-202104-1	003	C	223773	1000.21009.000.0022	TransUnion Risk & Alternative	65.00	Title IV-D	
				003	C	223773					65.00
			2004-005 / Cara King v. Andre Drewell/Andre Dewell	003	C	223558	1000.31060.000.0043	Travis Neff LLC	1,224.94	D4-1610-DR-343	
			2004-003 / Minear v. Jonathan Dilley	003	C	223558	1000.31060.000.0043	Travis Neff LLC	1,287.23	D4-1809-JP-339	
			2004-001/NEFF/KEVIN HOWARD	003	C	223558	1000.31089.000.0044	Travis Neff LLC	1,000.65	D22001CM96	
			2004-006/NEFF/LUCAS MONNIER	003	C	223558	1000.31089.000.0044	Travis Neff LLC	400.97	D22010F6760	
			2004-002/NEFF/JAMES JACOBS	003	C	223558	1000.31089.000.0044	Travis Neff LLC	466.34	D22009CM1088	
			2003-018/NEFF/LACEY TROWBRIDGE	003	C	223558	1000.31089.000.0044	Travis Neff LLC	730.65	D21911CM1498	
			2004-006 / Travis Mrozinski (2 cases)	003	C	223558	1000.31089.000.0044	Travis Neff LLC	868.26	D03-1804-F4-314	
				003	C	223558					5,979.04
			2005-001 / Bredna Evett v. Christopher Evett	003	C	223774	1000.31060.000.0043	Travis Neff LLC	544.97	D4-0810-Dr-554	
			2004-008 / IMO Zayla Hovenden / Emilee Staab	003	C	223774	1000.31060.000.0043	Travis Neff LLC	575.76	D4-1806-JP-222	
			2004-011 IMO Jonathon Currie	003	C	223774	1000.31088.000.0043	Travis Neff LLC	705.55	D1-2010-JD-341	
			2004-010 / IMO Keagan Vancuren	003	C	223774	1000.31088.000.0043	Travis Neff LLC	226.42	D1-2103-JD-110	
			June PD Contract / CR 26 Contract	003	C	223774	1000.31088.000.0043	Travis Neff LLC	4,450.00	June PD Contract	
			2004-012/NEFF/NARCISO SARINANA	003	C	223774	1000.31089.000.0044	Travis Neff LLC	343.42	D22102CM244	
			2004-007/NEFF/TRAVIS MROZINSKI	003	C	223774	1000.31089.000.0044	Travis Neff LLC	338.21	D21803CM261	
				003	C	223774					7,184.33
			2759	003	C	223776	1000.22009.000.0006	Turfmaster Company LLC	900.00	Roundabouts	
			2758	003	C	223776	1000.22009.000.0006	Turfmaster Company LLC	210.00	Fertilization	
				003	C	223776					1,110.00
			7479, 7478, 7477, 7476, 7475, 7474, 7473	003	C	223777	1000.31002.000.0002	Turner Valentine LLC	906.81	LEGAL SERVICES	
				003	C	223777					906.81
			158752	003	C	223559	1000.22022.000.0013	U S Uniform & Supply	211.10	.	
			158752	003	C	223559	1000.22022.000.0019	U S Uniform & Supply	373.05	.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	223559					584.15
			158814	003	**C**	223778	1000.22022.000.0019	U S Uniform & Supply	218.40	.	
				003	C	223778					218.40
			132810254	003	**C**	223779	1000.23010.000.0013	Uline	452.34	.	
				003	C	223779					452.34
			16420 / Isaiah / IMO Tabitha Baldridge	003	**C**	223780	1000.31088.000.0043	Vanderpool Law Firm PC	1,917.00	C1-1906-F4-480	
				003	C	223780					1,917.00
			INV-00194794	003	**C**	223560	1000.44014.000.0009	Vertical Bridge S3 Assets LLC	950.50	Fire tower	
				003	C	223560					950.50
			2687	003	**C**	223561	1000.46001.000.0019	Warsaw Tint & Wraps LLC	4,200.00	.	
				003	C	223561					4,200.00
			63837	003	**C**	223562	1000.35004.000.0006	Weed, Inc	700.00	Jail grease trap	
				003	C	223562					700.00
			71569579	003	**C**	223648	1000.22003.000.0006	WEX Bank	211.50	Maint-Fuel	
			71569579	003	**C**	223648	1000.22003.000.0007	WEX Bank	141.31	EMA-Fuel	
			71569579	003	**C**	223648	1000.22003.000.0019	WEX Bank	14,169.68	Sheriff-Fuel	
			71569579	003	**C**	223648	1000.22003.000.0021	WEX Bank	158.40	Surveyor-Fuel	
			71569579	003	**C**	223648	1000.32003.000.0010	WEX Bank	176.51	Coroner-Fuel	
				003	C	223648					14,857.40
			S2317635	003	**E**	515835	1000.22007.000.0006	Wildman Uniform & Linen	1,783.20	ACCT#4372-00000	
				003	E	515835					1,783.20
			7696497-2784-9	003	**C**	223788	1000.31005.000.0006	WM Corporate Services Inc	397.92	Recycling	
			7696498-2784-7	003	**C**	223788	1000.31005.000.0006	WM Corporate Services Inc	1,338.93	JB dumpsters	
			7696499-2784-5	003	**C**	223788	1000.31005.000.0006	WM Corporate Services Inc	621.09	Work Release	
				003	C	223788					2,357.94
								Location: 0000	10.00		
								Location: 0002	2,472.29		
								Location: 0006	81,511.08		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0007	141.31		
							Location: 0009	184,375.54		
							Location: 0010	8,147.08		
							Location: 0011	274.54		
							Location: 0012	1,155.28		
							Location: 0013	77,455.51		
							Location: 0015	1,765.00		
							Location: 0018	15.91		
							Location: 0019	30,162.75		
							Location: 0021	400.20		
							Location: 0022	1,643.09		
							Location: 0043	49,940.09		
							Location: 0044	26,028.47		
							Location: 0045	220.00		
							Location: 0055	6,294.32		
							Location: 0056	51,844.28		
							Fund: 1000	523,856.74		
			DDClr-Em/C125	003	**C** 223566	1112.11605.000.0000	Kos Co Treas Insurance	647.21	DDClr-Em/C125	
			DDClr-Em/C125	003	**C** 223566	1112.11605.000.0000	Kos Co Treas Insurance	39,626.94	DDClr-Em/C125	
			DDClr-FamIns125	003	**C** 223566	1112.11605.000.0000	Kos Co Treas Insurance	50,986.76	DDClr-FamIns125	
			DDClr-SingIns125	003	**C** 223566	1112.11605.000.0000	Kos Co Treas Insurance	40,769.70	DDClr-SingIns125	
				003	C 223566					132,030.61
			DDClr-Em/C125	003	**C** 223790	1112.11605.000.0000	Kos Co Treas Insurance	647.21	DDClr-Em/C125	
			DDClr-Em/C125	003	**C** 223790	1112.11605.000.0000	Kos Co Treas Insurance	39,626.94	DDClr-Em/C125	
			DDClr-FamIns125	003	**C** 223790	1112.11605.000.0000	Kos Co Treas Insurance	50,986.76	DDClr-FamIns125	
			DDClr-SingIns125	003	**C** 223790	1112.11605.000.0000	Kos Co Treas Insurance	40,769.70	DDClr-SingIns125	
				003	C 223790					132,030.61
			2473	003	**C** 223715	1112.36026.000.0000	Kosciusko Economic	18,750.00	Monthly fee	
				003	C 223715					18,750.00
			1913303-11	003	**E** 515820	1112.41236.000.0000	Pyramid Consulting	12,896.00	Pub. safety	
				003	E 515820					12,896.00
			5/21 Flex Fees	003	**E** 515894	1112.11605.000.0000	UMR	140.40	June FLEX	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515894					140.40
								Location: 0000	295,847.62		
								Fund: 1112	295,847.62		
			LAB022999	003	E	515804	1119.34012.000.0000	Imaging Office Systems	384.02	April Fees	
				003	E	515804					384.02
								Location: 0000	384.02		
								Fund: 1119	384.02		
			DDClr-Em/C125	003	C	223566	1122.11605.000.0000	Kos Co Treas Insurance	919.58	DDClr-Em/C125	
			DDClr-FamIns125	003	C	223566	1122.11605.000.0000	Kos Co Treas Insurance	1,884.88	DDClr-FamIns125	
			DDClr-SingIns125	003	C	223566	1122.11605.000.0000	Kos Co Treas Insurance	955.64	DDClr-SingIns125	
				003	C	223566					3,760.10
			DDClr-Em/C125	003	C	223790	1122.11605.000.0000	Kos Co Treas Insurance	919.58	DDClr-Em/C125	
			DDClr-FamIns125	003	C	223790	1122.11605.000.0000	Kos Co Treas Insurance	1,884.88	DDClr-FamIns125	
			DDClr-SingIns125	003	C	223790	1122.11605.000.0000	Kos Co Treas Insurance	955.64	DDClr-SingIns125	
				003	C	223790					3,760.10
								Location: 0000	7,520.20		
								Fund: 1122	7,520.20		
			2020 Grant to Expand Restrooms - Final Distrib	003	C	223487	1127.31019.000.0000	CCAC	23,988.00	Expand Restrooms	
				003	C	223487					23,988.00
			Legal Services Regarding CCAC	003	C	223547	1127.31140.000.0000	Snyder Morgan Federoff &	105.00	Legal Svcs CCAC	
				003	C	223547					105.00
								Location: 0000	24,093.00		
								Fund: 1127	24,093.00		
			21-43-1	003	C	223489	1135.39085.000.0000	CivilCon	12,049.50	CMP Pipe Arch50'	
				003	C	223489					12,049.50
			4715-1103-0189-7083	003	E	515786	1135.39052.000.0000	Corporate Payment Systems	1,928.45	April Statement	
				003	E	515786					1,928.45
			5853421	003	C	223766	1135.39085.000.0000	Team EJP Fort Wayne, IN	5,891.50	Stock Pipe Order	
				003	C	223766					5,891.50

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Location: 0000	19,869.45		
								Fund: 1135	19,869.45		
			03312021-2	003	**C**	223474	1138.36020.000.0000	Allen County Juvenile Center	5,400.00	Juv. detention	
				003	C	223474					5,400.00
			287266837427X05212021	003	**C**	224218	1138.32001.000.0000	AT&T Mobility	84.56	Highway cell	
				003	C	224218					84.56
			313269571	003	**C**	223869	1138.32001.000.0000	CenturyLink	2,131.16	Phones	
				003	C	223869					2,131.16
			8771-40-283-0185086	003	**C**	223870	1138.32001.000.0000	Comcast	229.29	Emp. Clinic	
			8771-40-283-0309538	003	**C**	223870	1138.32001.000.0000	Comcast	108.35	Work Release	
				003	C	223870					337.64
			2772	003	**C**	223493	1138.41001.000.0000	Core Mechanical Services Inc	67,129.00	Chiller	
			2773	003	**C**	223493	1138.41001.000.0000	Core Mechanical Services Inc	20,192.75	Chiller	
			2764	003	**C**	223493	1138.41001.000.0000	Core Mechanical Services Inc	4,725.00	Chiller	
				003	C	223493					92,046.75
			4715-1103-0189-7083	003	**E**	515786	1138.32001.000.0000	Corporate Payment Systems	48.99	Highway phones	
			4715-1103-0189-7083	003	**E**	515786	1138.44012.000.0000	Corporate Payment Systems	129.98	Scanner	
			4715-1130-0189-7083	003	**E**	515786	1138.44012.000.0000	Corporate Payment Systems	34.95	Comp. parts	
			4715-1130-0189-7083	003	**E**	515786	1138.44012.000.0000	Corporate Payment Systems	82.60	Comp. parts	
			4715-1103-0189-7083	003	**E**	515786	1138.44012.000.0000	Corporate Payment Systems	89.98	Computer bracket	
				003	E	515786					386.50
			BRKRJUN	003	**E**	515837	1138.31021.000.0000	Creative Benefit Solutions	3,500.00	June broker fee	
				003	E	515837					3,500.00
			3332	003	**C**	223495	1138.35005.000.0000	D&D Electric	1,543.50	Wave Plus system	
			3223	003	**C**	223495	1138.41001.000.0000	D&D Electric	2,787.51	Elect. work	
				003	C	223495					4,331.01
			1117033	003	**C**	223497	1138.44012.000.0000	Digital-Ally	22,900.00	Sheriff	
				003	C	223497					22,900.00
			71264209	003	**E**	515684	1138.41001.000.0000	GovConnection, Inc	65.70	Comp. parts	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			71259080	003	E	515684	1138.44012.000.0000	GovConnection, Inc	65.70	Comp parts	
			70498626	003	E	515684	1138.44012.000.0000	GovConnection, Inc	360.88	Comp parts	
				003	E	515684					492.28
			71300910	003	E	515801	1138.44012.000.0000	GovConnection, Inc	13.02	Comp. parts	
			71295060	003	E	515801	1138.44012.000.0000	GovConnection, Inc	8.52	Comp. parts	
				003	E	515801					21.54
			35792	003	E	515685	1138.41001.000.0000	Graycraft Signs Plus	125.00	Justice Bldg.	
				003	E	515685					125.00
			62300	003	C	223873	1138.32001.000.0000	Indigital Telecom	4,343.41	Dispatch phones	
				003	C	223873					4,343.41
			108964	003	C	223708	1138.44012.000.0000	J & K Communications Inc	1,606.00	Wave Plus	
				003	C	223708					1,606.00
			S4048584.002	003	C	223727	1138.41001.000.0000	Mid-City Supply Co Inc	798.34	Willoughby	
				003	C	223727					798.34
			981100	003	C	223784	1138.32001.000.0000	New Paris Telephone Inc	6.26	Sheriff fax	
				003	C	223784					6.26
			106562 - Set Up Fee	003	C	223787	1138.32002.000.0000	Online Data	165.00	Monthly fee	
				003	C	223787					165.00
			2021 BiWeekly Contract Disbursement	003	C	223527	1138.31002.000.0000	Ormsby LLC	1,098.29	2021 BiWeekly	
				003	C	223527					1,098.29
			2021 BiWeekly Contract Disbursement	003	C	223738	1138.31002.000.0000	Ormsby LLC	1,098.29	2021 BiWeekly	
				003	C	223738					1,098.29
			11790	003	C	223537	1138.44001.000.0000	Reinholt's Furniture Inc	399.00	Table for court	
				003	C	223537					399.00
			3609	003	C	223538	1138.35005.000.0000	Right Stuff Software Corp	5,640.00	Software	
				003	C	223538					5,640.00
			2021-182	003	E	515704	1138.35005.000.0000	SDS Communications Inc	4,740.28	Work Release	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515704					4,740.28
			2021-213	003	E	515825	1138.35005.000.0000	SDS Communications Inc	1,319.23	Wiring - JB	
			2021-187	003	E	515825	1138.35005.000.0000	SDS Communications Inc	548.55	Work Release	
				003	E	515825					1,867.78
			41521	003	C	223555	1138.36020.000.0000	Thomas N Frederick Juvenile	1,410.00	Juv. Detention	
			41521	003	C	223555	1138.36020.000.0000	Thomas N Frederick Juvenile	3,102.00	Juv. detention	
				003	C	223555					4,512.00
			1267137	003	C	223642	1138.32001.000.0000	TouchTone Communications	293.08	Long distance	
				003	C	223642					293.08
								Location: 0000	158,324.17		
								Fund: 1138	158,324.17		
			Reimbursement for wearable camera from WatchGuard	003	C	223683	1148.39072.000.0000	Claypool Police Department	159.60	camera	
			Reimbursement for wearable camera from WatchGuard	003	C	223683	1148.39072.000.0000	Claypool Police Department	1,090.40	camera	
				003	C	223683					1,250.00
			Reimburse NET 43 for Magnet Forensics Inv	003	C	223514	1148.39073.000.0000	Kosciusko County Auditor	2,750.00	Training	
			Reimburse NET 43 for LENS Invoice 5520	003	C	223514	1148.44500.000.0000	Kosciusko County Auditor	4,020.00	Equipment	
				003	C	223514					6,770.00
			Reimburse NET 43 for IDEA invoice 2117-00	003	C	223515	1148.39073.000.0000	Kosciusko County Sheriff	2,250.00	Training	
				003	C	223515					2,250.00
			Reimbursement for TakeBack Event	003	C	223752	1148.31031.000.0000	Sanders Ben	396.00	16 hrs at 24.75	
				003	C	223752					396.00
			DISA Global Solutions invoices from 2020	003	C	223557	1148.31084.000.0000	Tippecanoe Valley High School	1,356.60	drug test supply	
				003	C	223557					1,356.60
								Location: 0000	12,022.60		
								Fund: 1148	12,022.60		
			4715-1103-0189-7083	003	E	515786	1156.21031.000.0000	Corporate Payment Systems	38.97	.	
				003	E	515786					38.97
			IN163615	003	C	223511	1156.22027.000.0000	Kiesler Police Supply	1,244.16	9mm rounds	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	223511					1,244.16
			IN164834,IN165064	003	**C**	223711	1156.22027.000.0000	Kiesler Police Supply	5,263.00	.	
				003	C	223711					5,263.00
			22101092	003	**C**	223534	1156.21031.000.0000	Qualification Targets Inc	338.96	Targets	
				003	C	223534					338.96
								Location: 0000	6,885.09		
								Fund: 1156	6,885.09		
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	810.29	Silveus	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	11,681.00	VanCuren	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	1,610.00	Sloan-Adams	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	7,761.38	Ruple,Allen	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	3,172.47	Plunge Creek	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	2,422.70	Robbins-Magee	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	677.50	Garber,Joshua	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	3,924.11	Cauffman,Henry	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	251.79	Shoemaker,Issac	
			Ditch-Loan from 1158 to 2700	003	**C**	223647	1158.60000.000.0000	Treasurer Kosciusko Co. *	580.00	Leckrone,Nelson	
				003	C	223647					32,891.24
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	120.00	Silveus	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	995.00	VanCuren	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	250.00	Pyle, John	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	150.00	Sloan-Adams	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	1,656.44	Bockman, WH	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	415.00	Welch, James	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	2,434.71	Gay-Easterday	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	435.00	Goshert,James	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	240.00	Cauffman,Henry	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	9.92	Leckrone,Nelson	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	494.80	Solomon-Sechrist	
			Ditch - Loan from 1158 to 2700	003	**C**	223882	1158.60000.000.0000	Treasurer Kosciusko Co. *	2,316.00	Shatto,RomineCat	
				003	C	223882					9,516.87
								Location: 0000	42,408.11		

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
									Fund: 1158	42,408.11		
			Apr 26 - May 6 mileage	003	C	223677	1159.32004.000.0000	Baxter * Bill		124.80	320 miles	
			Apr 13 - Apr 23 mileage	003	C	223677	1159.32004.000.0000	Baxter * Bill		121.29	311 miles	
				003	C	223677						246.09
			Apr 12 - Apr 23 Mileage	003	E	515676	1159.32004.000.0000	Burton * Nathan		78.39	201 Miles	
				003	E	515676						78.39
			Apr 26 - May 6 mileage	003	E	515791	1159.32004.000.0000	Burton * Nathan		100.23	257 miles	
				003	E	515791						100.23
			313665328	003	C	223877	1159.32001.000.0000	CenturyLink		96.67	Clinic Fax Line	
			313431561	003	C	223877	1159.32001.000.0000	CenturyLink		36.06	Courthouse fax	
				003	C	223877						132.73
			8771 40 283 0189849	003	C	223878	1159.32001.000.0000	Comcast		146.85	Clinic Internet	
				003	C	223878						146.85
			4715-1103-0189-7083	003	E	515787	1159.32004.000.0000	Corporate Payment Systems		45.00	Neal truck title	
			4715-1103-0189-7083	003	E	515787	1159.36044.000.0000	Corporate Payment Systems		163.00	Clinic HIPPA Com	
				003	E	515787						208.00
			79722	003	E	515689	1159.21016.000.0000	Hardesty Printing Co Inc		49.00	Health Dept	
				003	E	515689						49.00
			79746	003	E	515803	1159.21016.000.0000	Hardesty Printing Co Inc		102.00	Food Ins Report	
				003	E	515803						102.00
			00003180436	003	C	223502	1159.21017.000.0000	Heritage House		86.95	Pregnancy Test	
				003	C	223502						86.95
			3083239424	003	C	223507	1159.21018.000.0000	IDEXX Distribution, Inc.		203.35	Vessels	
			3083239430	003	C	223507	1159.21018.000.0000	IDEXX Distribution, Inc.		277.20	Quanti-cult	
				003	C	223507						480.55
			2059	003	E	515690	1159.32001.000.0000	K-21 Health Services Pavilion		98.56	Clinic Phones	
				003	E	515690						98.56
			DDClr-Em/C125	003	C	223566	1159.11605.000.0000	Kos Co Treas Insurance		919.58	DDClr-Em/C125	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			DDClr-FamIns125	003	C	223566	1159.11605.000.0000	Kos Co Treas Insurance	3,769.76	DDClr-FamIns125	
			DDClr-SingIns125	003	C	223566	1159.11605.000.0000	Kos Co Treas Insurance	1,443.46	DDClr-SingIns125	
				003	C	223566					6,132.80
			DDClr-Em/C125	003	C	223790	1159.11605.000.0000	Kos Co Treas Insurance	919.58	DDClr-Em/C125	
			DDClr-FamIns125	003	C	223790	1159.11605.000.0000	Kos Co Treas Insurance	3,769.76	DDClr-FamIns125	
			DDClr-SingIns125	003	C	223790	1159.11605.000.0000	Kos Co Treas Insurance	1,443.46	DDClr-SingIns125	
				003	C	223790					6,132.80
			G7CB4658000203	003	C	223739	1159.36044.000.0000	Pathgroup Labs LLC	176.00	Prenatal Clients	
				003	C	223739					176.00
			D-27594 & Bottled Cooler Rental	003	E	515702	1159.21017.000.0000	Rabb Water Systems Inc	16.00	Acct# 24250	
				003	E	515702					16.00
			916467648	003	C	223753	1159.21017.000.0000	Sanofi Pasteur Inc	241.87	Tubersol	
				003	C	223753					241.87
			Apr 12 - Apr 23 Mileage	003	E	515706	1159.32004.000.0000	Slater * Greg	62.79	161 Miles	
				003	E	515706					62.79
			Apr 26 - May 7 mileage	003	E	515828	1159.32004.000.0000	Slater * Greg	140.79	361 miles	
				003	E	515828					140.79
			4010098638	003	C	223552	1159.36044.000.0000	Stericycle Inc	344.05	Medical Waste	
				003	C	223552					344.05
			37918, 37966, 38008, 38063, 38084	003	E	515831	1159.32002.000.0000	UPS Store #5598	54.20	ISDH Shipping	
				003	E	515831					54.20
			9879401386	003	C	223879	1159.32001.000.0000	Verizon Wireless	249.25	Bob,Nathan,Teres	
				003	C	223879					249.25
			71569579	003	C	223648	1159.22003.000.0000	WEX Bank	91.50	Health-Fuel	
				003	C	223648					91.50
								Location: 0000	15,371.40		
								Fund: 1159	15,371.40		
			9013250478,50880, 50517, 50595, 50652 & 50813	003	C	223476	1173.22037.000.0000	Asphalt Materials Inc	218,074.67	AE-150 - Pug Mix	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	223476					218,074.67
			40445	003	**C**	223673	1173.22036.000.0000	Astec	280.14	5 Gal. Cleaner	
				003	C	223673					280.14
			174321	003	**C**	223486	1173.22036.000.0000	C & P Machine	133.00	Flywheel #54	
				003	C	223486					133.00
			4122706	003	**C**	223488	1173.22003.000.0000	Ceres Solutions Cooperatives	18,827.51	On Rd Diesel	
				003	C	223488					18,827.51
			98492	003	**C**	223682	1173.22036.000.0000	Churubusco Auto Electric Inc	203.45	April Statement	
				003	C	223682					203.45
			4715-1103-0189-7083	003	**E**	515787	1173.22036.000.0000	Corporate Payment Systems	443.49	April Statement	
				003	E	515787					443.49
			0221644-IN, 0221687-IN & 0221901-IN	003	**C**	223688	1173.22036.000.0000	Craig Welding & Mfg Inc	2,455.27	April Statement	
				003	C	223688					2,455.27
			118852	003	**C**	223496	1173.22036.000.0000	Diesel Power & Machine	235.00	Water Pump	
				003	C	223496					235.00
			23663876	003	**C**	223498	1173.22036.000.0000	Dyna Systems	224.45	Bandsaw Blades	
				003	C	223498					224.45
			103621	003	**C**	223694	1173.22036.000.0000	E F Rhoades And Sons Inc	172.95	Washer Parts	
				003	C	223694					172.95
			1013322	003	**E**	515679	1173.22037.000.0000	Elkhart County Gravel Inc	6,038.66	Sand/Gravel/Pug	
				003	E	515679					6,038.66
			1013494	003	**E**	515795	1173.22037.000.0000	Elkhart County Gravel Inc	6,709.60	Sand for Pug	
				003	E	515795					6,709.60
			149152 & 149162	003	**E**	515681	1173.22040.000.0000	Fastenal Company	77.64	Bolts, Drill Bit	
				003	E	515681					77.64
			149034, 149116, 149181, 149280,149393 & 149403	003	**E**	515797	1173.22036.000.0000	Fastenal Company	345.65	Shop Supplies	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515797					345.65
			149269 & 149269 Credit	003	**E**	515798	1173.22040.000.0000	Fastenal Company	14.00	Security Bits	
				003	E	515798					14.00
			38506	003	**C**	223696	1173.22036.000.0000	Fort Wayne Spring Service, Inc	106.60	April Statement	
				003	C	223696					106.60
			51621, 51572 & 51687	003	**E**	515800	1173.22036.000.0000	Glass Doctor-Warsaw	652.26	Windshields	
				003	E	515800					652.26
			05032021	003	**C**	223699	1173.22036.000.0000	Hawk Ron	2,770.00	Replace Clutch	
				003	C	223699					2,770.00
			3822	003	**C**	223504	1173.36004.000.0000	Hoosier Equipment LLC	5,500.00	VacAll Rental	
				003	C	223504					5,500.00
			50020692	003	**C**	223704	1173.22036.000.0000	IBS of Fort Wayne	211.95	April Statement	
				003	C	223704					211.95
			1922	003	**C**	223706	1173.22036.000.0000	IR Repair	650.00	Repair Cylinder	
				003	C	223706					650.00
			P71792, P72298, P72513, P73248, P73793 & P74418	003	**C**	223876	1173.22036.000.0000	John Deere Financial	1,180.54	April Statement	
				003	C	223876					1,180.54
			S110254150.001	003	**C**	223510	1173.22040.000.0000	Kendall Electric Inc	114.71	Milw. Circ Saw	
				003	C	223510					114.71
			630377	003	**C**	223709	1173.22036.000.0000	Kerlin Motor Co., Inc.	18.92	April Statement	
				003	C	223709					18.92
			0342865-IN	003	**C**	223716	1173.22036.000.0000	Lacal Equipment Inc	492.66	Mower Blades	
				003	C	223716					492.66
			163831, 163839 & 164172	003	**E**	515807	1173.22003.000.0000	Lemler Oil Inc	8,023.60	Gas, DEF,AntiFre	
				003	E	515807					8,023.60
			8312	003	**C**	223519	1173.22040.000.0000	Lemler Sawmill Inc	170.64	8-1 1/2 X 8 - 8'	

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County Of Kosciusko

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	223519					170.64
			S3932009	003	C	223721	1173.22036.000.0000	MacAllister Machinery	391.47	April Statement	
				003	C	223721					391.47
			85259, 85195 & 85086	003	C	223725	1173.22036.000.0000	Menards- Warsaw	83.51	Shop Supplies	
				003	C	223725					83.51
			84848	003	C	223726	1173.22040.000.0000	Menards- Warsaw	12.98	Drill Bits-Signs	
				003	C	223726					12.98
			02-134922	003	E	515814	1173.22036.000.0000	More Farm Store Inc	139.18	April Statement	
				003	E	515814					139.18
			IN09-409794	003	C	223732	1173.22036.000.0000	Motion Industries Inc	344.82	Bearings	
				003	C	223732					344.82
			April Invoices	003	C	223734	1173.22036.000.0000	NAPA Auto Parts	942.33	April Statement	
				003	C	223734					942.33
			467435, 467459 & 467651	003	E	515697	1173.22036.000.0000	Northern Gases & Supplies Inc	400.84	Welding Supplies	
				003	E	515697					400.84
			468113 & 160488	003	E	515817	1173.22036.000.0000	Northern Gases & Supplies Inc	183.50	Welding Supplies	
				003	E	515817					183.50
			2125-196441	003	C	223786	1173.22036.000.0000	O'Reilly Automotive, Inc	39.98	April Statement	
				003	C	223786					39.98
			50547644 & 50548944	003	E	515818	1173.22003.000.0000	PetroChoice	6,447.78	Motor Oil	
				003	E	515818					6,447.78
			10746-50-54-59-69, 10815-19-21-26-31-36	003	E	515698	1173.22037.000.0000	Phend & Brown Inc	22,212.30	Cold Patch/Surf.	
				003	E	515698					22,212.30
			10885,10894,10954,10959,10965,10970,10951&10973	003	E	515819	1173.22037.000.0000	Phend & Brown Inc	13,191.89	Patch Material	
				003	E	515819					13,191.89
			459061 & 459115	003	E	515699	1173.22037.000.0000	Pierceton Trucking Co Inc	30,598.64	SC250	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515699					30,598.64
			4167094-00, 4167078-00 & 4167539-00	003	**C**	223742	1173.22036.000.0000	Power Brake and Spring	176.14	Acct#100687	
				003	C	223742					176.14
			7282	003	**C**	223746	1173.22037.000.0000	Ransbottom Excavating &	17,974.82	#9 Limestone	
				003	C	223746					17,974.82
			T762	003	**C**	223748	1173.31001.000.0000	Reichert & Knepp LLC	450.00	775W & 200S #35	
				003	C	223748					450.00
			109101101519 & 109101101520	003	**C**	223751	1173.22036.000.0000	Rudd Equipment Company	171.93	April Statement	
				003	C	223751					171.93
			5387-0001	003	**C**	223541	1173.36004.000.0000	SealMaster Indianapolis	5,280.00	CrackSeal/Rental	
				003	C	223541					5,280.00
			April Invoices	003	**C**	223754	1173.22036.000.0000	Selking International	3,574.39	April Statement	
				003	C	223754					3,574.39
			D73375, D73799 & D72069	003	**E**	515829	1173.22036.000.0000	Southeastern Equipment	1,008.67	April Statement	
			R33355 & R34236	003	**E**	515829	1173.36004.000.0000	Southeastern Equipment	6,400.00	April Statement	
				003	E	515829					7,408.67
			April Invoices	003	**C**	223763	1173.22036.000.0000	Stoops Freightliner	2,216.87	Acct#170536	
				003	C	223763					2,216.87
			38951-00	003	**C**	223767	1173.22036.000.0000	Terminal Supply Company	79.65	Terminals	
				003	C	223767					79.65
			435	003	**C**	223768	1173.22036.000.0000	Terry's Auto Inc.	90.50	Shop Supplies	
				003	C	223768					90.50
			F210077965:01	003	**C**	223775	1173.22036.000.0000	Truck Centers Inc	16.95	Halogen Bulbs	
				003	C	223775					16.95
			3706, 3800 & 3835	003	**E**	515712	1173.22036.000.0000	W A Jones	539.17	April Statement	
				003	E	515712					539.17

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			3912	003	**E**	515832	1173.22036.000.0000	W A Jones	79.91	May 2, Statement	
				003	E	515832					79.91
								Location: 0000	387,175.58		
								Fund: 1173	387,175.58		
			4715-1103-0189-7083	003	**E**	515787	1176.32005.000.0050	Corporate Payment Systems	208.84	April Statement	
			4715-1103-1089-7083	003	**E**	515787	1176.36003.000.0050	Corporate Payment Systems	200.00	April Statement	
				003	E	515787					408.84
			319918	003	**C**	223508	1176.35011.000.0050	Indiana Dept of Environmental	180.00	2021 UST Fuel	
				003	C	223508					180.00
			29764002 & 29764001	003	**C**	223874	1176.34009.000.0050	Kosciusko REMC	59.48	Electric Service	
				003	C	223874					59.48
			15012538	003	**C**	223729	1176.22035.000.0050	Monteith's Best-One Goshen	409.78	April Statement	
				003	C	223729					409.78
			415253, 415337, 419551 & 414957	003	**C**	223646	1176.34009.000.0050	NIPSCO	3,134.69	2936 E Old Rd 30	
				003	C	223646					3,134.69
			414672	003	**C**	223875	1176.34009.000.0050	NIPSCO	30.42	206 W Sycamore	
				003	C	223875					30.42
			4165845, 4166140, 4166630, 4166533 & 4166739	003	**C**	223529	1176.22036.000.0050	Power Brake and Spring	110.00	April Statement	
				003	C	223529					110.00
			27671TK & 28425TK	003	**E**	515702	1176.34009.000.0050	Rabb Water Systems Inc	31.50	Acct# 100909	
				003	E	515702					31.50
			2623	003	**E**	515709	1176.22036.000.0050	The Daltons Inc	180.00	RTU Bareground	
				003	E	515709					180.00
			3/30/21 - 4/20/21 Invoices	003	**E**	515835	1176.22049.000.0050	Wildman Uniform & Linen	2,061.97	Acct#3704	
				003	E	515835					2,061.97
			3-25977-52379	003	**C**	223649	1176.22049.000.0050	WM Corporate Services Inc	148.00	May TrashService	
				003	C	223649					148.00

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Location: 0050	6,754.68		
								Fund: 1176	6,754.68		
			21-3043	003	**E**	515677	1189.60000.000.0000	CSI Computer Systems Inc	30.00	.	
				003	E	515677					30.00
			DDClr-SingIns125	003	**C**	223566	1189.11605.000.0000	Kos Co Treas Insurance	1,448.46	DDClr-SingIns125	
				003	C	223566					1,448.46
			DDClr-SingIns125	003	**C**	223790	1189.11605.000.0000	Kos Co Treas Insurance	1,448.46	DDClr-SingIns125	
				003	C	223790					1,448.46
								Location: 0000	2,926.92		
								Fund: 1189	2,926.92		
			April Contribution to Sheriff's Pension	003	**C**	223571	1193.60000.000.0000	Lake City Bank	6,971.00	April Contribute	
				003	C	223571					6,971.00
								Location: 0000	6,971.00		
								Fund: 1193	6,971.00		
			007-714003-85 F20 Surplus Ness	003	**C**	224031	1201.62020.000.0000	Treasurer Kosciusko Co. *	1,796.12	07-714003-85 F20	
				003	C	224031					1,796.12
								Location: 0000	1,796.12		
								Fund: 1201	1,796.12		
			311596	003	**C**	223668	1202.31082.000.0000	Ace Hardware of North Webster	64.98	Sec Cor Equip	
				003	C	223668					64.98
			1738	003	**C**	223505	1202.35001.000.0000	Huffman Land Surveying LLC	975.00	Repairs & Maint	
				003	C	223505					975.00
			1744	003	**C**	223701	1202.35001.000.0000	Huffman Land Surveying LLC	2,025.00	Sec Cor Repairs	
				003	C	223701					2,025.00
			902616	003	**C**	223636	1202.31082.000.0000	Lowe's Companies, Inc.	13.29	Sec Cor Equip	
				003	C	223636					13.29
			161756	003	**C**	223772	1202.31082.000.0000	Topcon Solutions Store	125.00	Sec Cor Equip	
				003	C	223772					125.00

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name		Amount	Description	Check Total
			7156579	003	**C**	223648	1202.22003.000.0000	WEX Bank		150.96	Surveyor-Fuel	
				003	C	223648						150.96
									Location: 0000	3,354.23		
									Fund: 1202	3,354.23		
			015-702006-45 tax sale redem	003	**C**	223638	1204.62020.000.0000	Deturk Darlene		3,656.00	15-702006-45 red	
			015-702006-45 tax sale int	003	**C**	223638	1204.62200.000.0000	Deturk Darlene		890.85	15-702006-45 red	
				003	C	223638						4,546.85
									Location: 0000	4,546.85		
									Fund: 1204	4,546.85		
			015-702006-45 tax sale surplus	003	**C**	223638	1205.62020.000.0000	Deturk Darlene		15,944.00	15-702006-45 red	
				003	C	223638						15,944.00
									Location: 0000	15,944.00		
									Fund: 1205	15,944.00		
			313701512	003	**C**	223644	1222.31034.000.0000	CenturyLink		3,322.06	E911 Forwarding	
				003	C	223644						3,322.06
			219-189-0917-070202-5	003	**C**	223645	1222.31034.000.0000	Frontier Communications		711.24	E911 Forwarding	
				003	C	223645						711.24
			219-189-0917-070202-5	003	**C**	224030	1222.31034.000.0000	Frontier Communications		711.24	Frontier 911 For	
				003	C	224030						711.24
			DDClr-Em/C125	003	**C**	223566	1222.11605.000.0000	Kos Co Treas Insurance		3,683.32	DDClr-Em/C125	
			DDClr-FamIns125	003	**C**	223566	1222.11605.000.0000	Kos Co Treas Insurance		2,827.32	DDClr-FamIns125	
			DDClr-SingIns125	003	**C**	223566	1222.11605.000.0000	Kos Co Treas Insurance		3,349.74	DDClr-SingIns125	
				003	C	223566						9,860.38
			DDClr-Em/C125	003	**C**	223790	1222.11605.000.0000	Kos Co Treas Insurance		3,683.32	DDClr-Em/C125	
			DDClr-FamIns125	003	**C**	223790	1222.11605.000.0000	Kos Co Treas Insurance		2,827.32	DDClr-FamIns125	
			DDClr-SingIns125	003	**C**	223790	1222.11605.000.0000	Kos Co Treas Insurance		3,349.74	DDClr-SingIns125	
				003	C	223790						9,860.38
									Location: 0000	24,465.30		
									Fund: 1222	24,465.30		
			60489	003	**E**	515810	1224.33001.000.0003	Midwest Presort Service		7,850.07	.	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515810					7,850.07
			71569579	003	**C**	223648	1224.32003.000.0003	WEX Bank	84.43	Assessor-Fuel	
				003	C	223648					84.43
			Jan 2021 - Dec 2021	003	**C**	223783	1224.44003.000.0003	X-Soft Inc	55,923.00	.	
				003	C	223783					55,923.00
								Location: 0003	63,857.50		
								Fund: 1224	63,857.50		
			19597	003	**C**	223492	2000.36048.000.0000	Cordant Health Sol-Norchem	514.03	.	
				003	C	223492					514.03
			FS-9738043021	003	**C**	223685	2000.36048.000.0000	Cordant Health Sol-Norchem	935.75	.	
				003	C	223685					935.75
			4715-1103-0189-7083	003	**E**	515787	2000.22015.000.0000	Corporate Payment Systems	413.16	.	
			4715-1103-0189-7083	003	**E**	515787	2000.36003.000.0000	Corporate Payment Systems	250.00	.	
				003	E	515787					663.16
			9879706088	003	**C**	223883	2000.32001.000.0000	Verizon Wireless	584.88	Cell Phones	
				003	C	223883					584.88
								Location: 0000	2,697.82		
								Fund: 2000	2,697.82		
			4715-1103-0189-7083	003	**E**	515787	2502.31043.000.0043	Corporate Payment Systems	1,422.67	.	
			4715-1103-0189-7083	003	**E**	515787	2502.31043.000.0044	Corporate Payment Systems	165.52	Kroger	
			4715-1103-0189-7083	003	**E**	515787	2502.31043.000.0044	Corporate Payment Systems	165.15	Downtown Eatery	
				003	E	515787					1,753.34
			29159648 / 29261829 / 29397268	003	**C**	223691	2502.31043.000.0043	Culligan Of Warsaw Inc	37.35	Jury Room Water	
			29160325 / Water	003	**C**	223691	2502.31043.000.0044	Culligan Of Warsaw Inc	19.35	Water / 3	
			29262026 / Water	003	**C**	223691	2502.31043.000.0044	Culligan Of Warsaw Inc	19.35	Water / 3	
				003	C	223691					76.05
			Jury Per Diem and Mileage	003	**C**	223867	2502.31040.000.0043	Juror	17.73	43C1-1903-F3-224	
				003	C	223867					17.73

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	C	223597	2502.31040.000.0043	Juror	18.12	43C011904F1-258	
				003	C	223597					18.12
			Jury Per Diem & Mileage	003	C	223583	2502.31040.000.0043	Juror	32.16	43C011904F1-258	
				003	C	223583					32.16
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224091	2502.31040.000.0043	Juror	15.39	43C1-2005-F2-386	
				003	C	224091					15.39
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223914	2502.31040.000.0043	Juror	18.90	43C1-2002-F3-145	
				003	C	223914					18.90
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223905	2502.31040.000.0043	Juror	29.04	43C1-2002-F3-145	
				003	C	223905					29.04
			Jury Per Diem & Mileage 43D04-1811-CT72	003	C	224022	2502.31040.000.0043	Juror	100.28	43D04-1811-CT72	
				003	C	224022					100.28
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223885	2502.31040.000.0043	Juror	19.29	43C1-2002-F3-145	
				003	C	223885					19.29
			Jury Per Diem & Mileage 43D04-1811-CT72	003	C	224024	2502.31040.000.0043	Juror	22.80	43D04-1811-CT72	
				003	C	224024					22.80
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224088	2502.31040.000.0043	Juror	98.72	43C1-2005-F2-386	
				003	C	224088					98.72
			Jury Per Diem and Mileage	003	C	223798	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223798					18.12
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224066	2502.31040.000.0043	Juror	109.64	43C1-2005-F2-386	
				003	C	224066					109.64
			Jury Per Diem and Mileage	003	C	223858	2502.31040.000.0043	Juror	26.70	43C1-1903-F3-224	
				003	C	223858					26.70
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223932	2502.31040.000.0043	Juror	15.00	43C1-2002-F3-145	
				003	C	223932					15.00

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	**C**	223622	2502.31040.000.0043	Juror	24.36	43C011904F1-258	
				003	C	223622					24.36
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223896	2502.31040.000.0043	Juror	26.70	43C1-2002-F3-145	
				003	C	223896					26.70
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223911	2502.31040.000.0043	Juror	23.97	43C1-2002-F3-145	
				003	C	223911					23.97
			Jury Per Diem & Mileage	003	**C**	223624	2502.31040.000.0043	Juror	148.08	43C011904F1-258	
				003	C	223624					148.08
			Jury Per Diem and Mileage	003	**C**	223808	2502.31040.000.0043	Juror	18.90	43C1-1903-F3-224	
				003	C	223808					18.90
			Jury Per Diem & Mileage	003	**C**	223602	2502.31040.000.0043	Juror	15.00	43C011904F1-258	
				003	C	223602					15.00
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224090	2502.31040.000.0043	Juror	26.70	43C1-2005-F2-386	
				003	C	224090					26.70
			Jury Per Diem & Mileage	003	**C**	223634	2502.31040.000.0043	Juror	148.08	43C011904F1-258	
				003	C	223634					148.08
			Jury Per Diem and Mileage	003	**C**	223840	2502.31040.000.0043	Juror	23.19	43C1-1903-F3-224	
				003	C	223840					23.19
			Jury Per Diem and Mileage	003	**C**	223797	2502.31040.000.0043	Juror	22.80	43C1-1903-F3-224	
				003	C	223797					22.80
			Jury Per Diem and Mileage	003	**C**	223860	2502.31040.000.0043	Juror	25.14	43C1-1903-F3-224	
				003	C	223860					25.14
			Jury Per Diem & Mileage	003	**C**	223631	2502.31040.000.0043	Juror	22.02	43C011904F1-258	
				003	C	223631					22.02
			Jury Per Diem and Mileage	003	**C**	223830	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223830					18.12

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	**C**	223588	2502.31040.000.0043	Juror	16.95	43C011904F1-258	
				003	C	223588					16.95
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224048	2502.31040.000.0043	Juror	25.14	43C1-2005-F2-386	
				003	C	224048					25.14
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223984	2502.31040.000.0043	Juror	31.38	43C1-2007-F6-483	
				003	C	223984					31.38
			Jury Per Diem & Mileage	003	**C**	223572	2502.31040.000.0043	Juror	26.70	43C011904F1-258	
				003	C	223572					26.70
			Jury Per Diem & Mileage	003	**C**	223573	2502.31040.000.0043	Juror	155.10	43C011904F1-258	
				003	C	223573					155.10
			Jury Per Diem & Mileage	003	**C**	223574	2502.31040.000.0043	Juror	18.90	43C011904F1-258	
				003	C	223574					18.90
			Jury Per Diem & Mileage	003	**C**	223575	2502.31040.000.0043	Juror	22.02	43C011904F1-258	
				003	C	223575					22.02
			Jury Per Diem & Mileage	003	**C**	223576	2502.31040.000.0043	Juror	155.10	43C011904F1-258	
				003	C	223576					155.10
			Jury Per Diem & Mileage	003	**C**	223577	2502.31040.000.0043	Juror	22.80	43C011904F1-258	
				003	C	223577					22.80
			Jury Per Diem & Mileage	003	**C**	223578	2502.31040.000.0043	Juror	31.38	43C011904F1-258	
				003	C	223578					31.38
			Jury Per Diem & Mileage	003	**C**	223579	2502.31040.000.0043	Juror	21.24	43C011904F1-258	
				003	C	223579					21.24
			Jury Per Diem & Mileage	003	**C**	223580	2502.31040.000.0043	Juror	16.56	43C011904F1-258	
				003	C	223580					16.56
			Jury Per Diem & Mileage	003	**C**	223581	2502.31040.000.0043	Juror	18.12	43C011904F1-258	
				003	C	223581					18.12

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	**C**	223582	2502.31040.000.0043	Juror	141.06	43C011904F1-258	
				003	C	223582					141.06
			Jury Per Diem & Mileage	003	**C**	223584	2502.31040.000.0043	Juror	150.42	43C011904F1-258	
				003	C	223584					150.42
			Jury Per Diem & Mileage	003	**C**	223585	2502.31040.000.0043	Juror	15.00	43C011904F1-258	
				003	C	223585					15.00
			Jury Per Diem & Mileage	003	**C**	223587	2502.31040.000.0043	Juror	27.48	43C011904F1-258	
				003	C	223587					27.48
			Jury Per Diem & Mileage	003	**C**	223589	2502.31040.000.0043	Juror	28.26	43C011904F1-258	
				003	C	223589					28.26
			Jury Per Diem & Mileage	003	**C**	223591	2502.31040.000.0043	Juror	26.70	43C011904F1-258	
				003	C	223591					26.70
			Jury Per Diem & Mileage	003	**C**	223590	2502.31040.000.0043	Juror	27.48	43C011904F1-258	
				003	C	223590					27.48
			Jury Per Diem & Mileage	003	**C**	223592	2502.31040.000.0043	Juror	17.34	43C011904F1-258	
				003	C	223592					17.34
			Jury Per Diem & Mileage	003	**C**	223593	2502.31040.000.0043	Juror	123.51	43C011904F1-258	
				003	C	223593					123.51
			Jury Per Diem & Mileage	003	**C**	223594	2502.31040.000.0043	Juror	20.46	43C011904F1-258	
				003	C	223594					20.46
			Jury Per Diem & Mileage	003	**C**	223595	2502.31040.000.0043	Juror	22.80	43C011904F1-258	
				003	C	223595					22.80
			Jury Per Diem & Mileage	003	**C**	223596	2502.31040.000.0043	Juror	18.90	43C011904F1-258	
				003	C	223596					18.90
			Jury Per Diem & Mileage	003	**C**	223598	2502.31040.000.0043	Juror	24.36	43C011904F1-258	
				003	C	223598					24.36

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	**C** 223600	2502.31040.000.0043	Juror	18.90	43C011904F1-258	
				003	C 223600					18.90
			Jury Per Diem & Mileage	003	**C** 223601	2502.31040.000.0043	Juror	18.12	43C011904F1-258	
				003	C 223601					18.12
			Jury Per Diem & Mileage	003	**C** 223586	2502.31040.000.0043	Juror	21.24	43C011904F1-258	
				003	C 223586					21.24
			Jury Per Diem & Mileage	003	**C** 223603	2502.31040.000.0043	Juror	19.68	43C011904F1-258	
				003	C 223603					19.68
			Jury Per Diem & Mileage	003	**C** 223604	2502.31040.000.0043	Juror	18.90	43C011904F1-258	
				003	C 223604					18.90
			Jury Per Diem & Mileage	003	**C** 223605	2502.31040.000.0043	Juror	131.70	43C011904F1-258	
				003	C 223605					131.70
			Jury Per Diem & Mileage	003	**C** 223607	2502.31040.000.0043	Juror	155.10	43C011904F1-258	
				003	C 223607					155.10
			Jury Per Diem & Mileage	003	**C** 223608	2502.31040.000.0043	Juror	15.78	43C011904F1-258	
				003	C 223608					15.78
			Jury Per Diem & Mileage	003	**C** 223609	2502.31040.000.0043	Juror	29.82	43C011904F1-258	
				003	C 223609					29.82
			Jury Per Diem & Mileage	003	**C** 223610	2502.31040.000.0043	Juror	20.46	43C011904F1-258	
				003	C 223610					20.46
			Jury Per Diem & Mileage	003	**C** 223611	2502.31040.000.0043	Juror	125.85	43C011904F1-258	
				003	C 223611					125.85
			Jury Per Diem & Mileage	003	**C** 223612	2502.31040.000.0043	Juror	26.70	43C011904F1-258	
				003	C 223612					26.70
			Jury Per Diem & Mileage	003	**C** 223613	2502.31040.000.0043	Juror	18.90	43C011904F1-258	
				003	C 223613					18.90

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	**C**	223614	2502.31040.000.0043	Juror	15.78	43C011904F1-258	
				003	C	223614					15.78
			Jury Per Diem & Mileage	003	**C**	223615	2502.31040.000.0043	Juror	15.00	43C011904F1-258	
				003	C	223615					15.00
			Jury Per Diem & Mileage	003	**C**	223616	2502.31040.000.0043	Juror	16.17	43C011904F1-258	
				003	C	223616					16.17
			Jury Per Diem & Mileage	003	**C**	223617	2502.31040.000.0043	Juror	160.95	43C011904F1-258	
				003	C	223617					160.95
			Jury Per Diem & Mileage	003	**C**	223618	2502.31040.000.0043	Juror	19.68	43C011904F1-258	
				003	C	223618					19.68
			Jury Per Diem & Mileage	003	**C**	223619	2502.31040.000.0043	Juror	18.12	43C011904F1-258	
				003	C	223619					18.12
			Jury Per Diem & Mileage	003	**C**	223620	2502.31040.000.0043	Juror	24.36	43C011904F1-258	
				003	C	223620					24.36
			Jury Per Diem & Mileage	003	**C**	223621	2502.31040.000.0043	Juror	25.14	43C011904F1-258	
				003	C	223621					25.14
			Jury Per Diem & Mileage	003	**C**	223623	2502.31040.000.0043	Juror	22.02	43C011904F1-258	
				003	C	223623					22.02
			Jury Per Diem & Mileage	003	**C**	223625	2502.31040.000.0043	Juror	178.50	43C011904F1-258	
				003	C	223625					178.50
			Jury Per Diem & Mileage	003	**C**	223626	2502.31040.000.0043	Juror	18.90	43C011904F1-258	
				003	C	223626					18.90
			Jury Per Diem & Mileage	003	**C**	223627	2502.31040.000.0043	Juror	26.70	43C011904F1-258	
				003	C	223627					26.70
			Jury Per Diem & Mileage	003	**C**	223628	2502.31040.000.0043	Juror	20.46	43C011904F1-258	
				003	C	223628					20.46

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	**C**	223629	2502.31040.000.0043	Juror	15.00	43C011904F1-258	
				003	C	223629					15.00
			Jury Per Diem & Mileage	003	**C**	223630	2502.31040.000.0043	Juror	25.92	43C011904F1-258	
				003	C	223630					25.92
			Jury Per Diem & Mileage	003	**C**	223632	2502.31040.000.0043	Juror	122.34	43C011904F1-258	
				003	C	223632					122.34
			Jury Per Diem & Mileage	003	**C**	223633	2502.31040.000.0043	Juror	15.39	43C011904F1-258	
				003	C	223633					15.39
			Jury Per Diem & Mileage	003	**C**	223635	2502.31040.000.0043	Juror	17.34	43C011904F1-258	
				003	C	223635					17.34
			Jury Per Diem and Mileage	003	**C**	223796	2502.31040.000.0043	Juror	26.70	43C1-1903-F3-224	
				003	C	223796					26.70
			Jury Per Diem and Mileage	003	**C**	223799	2502.31040.000.0043	Juror	20.46	43C1-1903-F3-224	
				003	C	223799					20.46
			Jury Per Diem and Mileage	003	**C**	223800	2502.31040.000.0043	Juror	89.36	43C1-1903-F3-224	
				003	C	223800					89.36
			Jury Per Diem and Mileage	003	**C**	223802	2502.31040.000.0043	Juror	25.14	43C1-1903-F3-224	
				003	C	223802					25.14
			Jury Per Diem and Mileage	003	**C**	223801	2502.31040.000.0043	Juror	17.73	43C1-1903-F3-224	
				003	C	223801					17.73
			Jury Per Diem and Mileage	003	**C**	223804	2502.31040.000.0043	Juror	15.39	43C1-1903-F3-224	
				003	C	223804					15.39
			Jury Per Diem and Mileage	003	**C**	223805	2502.31040.000.0043	Juror	17.34	43C1-1903-F3-224	
				003	C	223805					17.34
			Jury Per Diem and Mileage	003	**C**	223806	2502.31040.000.0043	Juror	26.70	43C1-1903-F3-224	
				003	C	223806					26.70

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem and Mileage	003	**C**	223807	2502.31040.000.0043	Juror	21.24	43C1-1903-F3-224	
				003	C	223807					21.24
			Jury Per Diem and Mileage	003	**C**	223809	2502.31040.000.0043	Juror	15.39	43C1-1903-F3-224	
				003	C	223809					15.39
			Jury Per Diem and Mileage	003	**C**	223810	2502.31040.000.0043	Juror	18.90	43C1-1903-F3-224	
				003	C	223810					18.90
			Jury Per Diem and Mileage	003	**C**	223811	2502.31040.000.0043	Juror	20.46	43C1-1903-F3-224	
				003	C	223811					20.46
			Jury Per Diem and Mileage	003	**C**	223812	2502.31040.000.0043	Juror	16.56	43C1-1903-F3-224	
				003	C	223812					16.56
			Jury Per Diem and Mileage	003	**C**	223813	2502.31040.000.0043	Juror	92.48	43C1-1903-F3-224	
				003	C	223813					92.48
			Jury Per Diem and Mileage	003	**C**	223814	2502.31040.000.0043	Juror	25.92	43C1-1903-F3-224	
				003	C	223814					25.92
			Jury Per Diem and Mileage	003	**C**	223815	2502.31040.000.0043	Juror	80.00	43C1-1903-F3-224	
				003	C	223815					80.00
			Jury Per Diem and Mileage	003	**C**	223816	2502.31040.000.0043	Juror	83.12	43C1-1903-F3-224	
				003	C	223816					83.12
			Jury Per Diem and Mileage	003	**C**	223817	2502.31040.000.0043	Juror	97.16	43C1-1903-F3-224	
				003	C	223817					97.16
			Jury Per Diem and Mileage	003	**C**	223818	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223818					18.12
			Jury Per Diem and Mileage	003	**C**	223819	2502.31040.000.0043	Juror	30.60	43C1-1903-F3-224	
				003	C	223819					30.60
			Jury Per Diem and Mileage	003	**C**	223820	2502.31040.000.0043	Juror	15.00	43C1-1903-F3-224	
				003	C	223820					15.00

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem and Mileage	003	**C**	223821	2502.31040.000.0043	Juror	17.34	43C1-1903-F3-224	
				003	C	223821					17.34
			Jury Per Diem and Mileage	003	**C**	223822	2502.31040.000.0043	Juror	32.16	43C1-1903-F3-224	
				003	C	223822					32.16
			Jury Per Diem and Mileage	003	**C**	223823	2502.31040.000.0043	Juror	31.38	43C1-1903-F3-224	
				003	C	223823					31.38
			Jury Per Diem and Mileage	003	**C**	223824	2502.31040.000.0043	Juror	16.56	43C1-1903-F3-224	
				003	C	223824					16.56
			Jury Per Diem and Mileage	003	**C**	223825	2502.31040.000.0043	Juror	15.39	43C1-1903-F3-224	
				003	C	223825					15.39
			Jury Per Diem and Mileage	003	**C**	223826	2502.31040.000.0043	Juror	84.68	43C1-1903-F3-224	
				003	C	223826					84.68
			Jury Per Diem and Mileage	003	**C**	223827	2502.31040.000.0043	Juror	24.36	43C1-1903-F3-224	
				003	C	223827					24.36
			Jury Per Diem and Mileage	003	**C**	223828	2502.31040.000.0043	Juror	19.68	43C1-1903-F3-224	
				003	C	223828					19.68
			Jury Per Diem and Mileage	003	**C**	223829	2502.31040.000.0043	Juror	17.73	43C1-1903-F3-224	
				003	C	223829					17.73
			Jury Per Diem and Mileage	003	**C**	223832	2502.31040.000.0043	Juror	29.82	43C1-1903-F3-224	
				003	C	223832					29.82
			Jury Per Diem and Mileage	003	**C**	223833	2502.31040.000.0043	Juror	18.51	43C1-1903-F3-224	
				003	C	223833					18.51
			Jury Per Diem and Mileage	003	**C**	223834	2502.31040.000.0043	Juror	20.85	43C1-1903-F3-224	
				003	C	223834					20.85
			Jury Per Diem and Mileage	003	**C**	223835	2502.31040.000.0043	Juror	16.56	43C1-1903-F3-224	
				003	C	223835					16.56

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem and Mileage	003	**C**	223836	2502.31040.000.0043	Juror	89.36	43C1-1903-F3-224	
				003	C	223836					89.36
			Jury Per Diem and Mileage	003	**C**	223837	2502.31040.000.0043	Juror	23.58	43C1-1903-F3-224	
				003	C	223837					23.58
			Jury Per Diem and Mileage	003	**C**	223838	2502.31040.000.0043	Juror	27.48	43C1-1903-F3-224	
				003	C	223838					27.48
			Jury Per Diem and Mileage	003	**C**	223839	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223839					18.12
			Jury Per Diem and Mileage	003	**C**	223841	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223841					18.12
			Jury Per Diem and Mileage	003	**C**	223842	2502.31040.000.0043	Juror	16.95	43C1-1903-F3-224	
				003	C	223842					16.95
			Jury Per Diem and Mileage	003	**C**	223843	2502.31040.000.0043	Juror	29.82	43C1-1903-F3-224	
				003	C	223843					29.82
			Jury Per Diem and Mileage	003	**C**	223844	2502.31040.000.0043	Juror	26.70	43C1-1903-F3-224	
				003	C	223844					26.70
			Jury Per Diem and Mileage	003	**C**	223845	2502.31040.000.0043	Juror	21.24	43C1-1903-F3-224	
				003	C	223845					21.24
			Jury Per Diem and Mileage	003	**C**	223846	2502.31040.000.0043	Juror	108.08	43C1-1903-F3-224	
				003	C	223846					108.08
			Jury Per Diem and Mileage	003	**C**	223847	2502.31040.000.0043	Juror	26.70	43C1-1903-F3-224	
				003	C	223847					26.70
			Jury Per Diem and Mileage	003	**C**	223848	2502.31040.000.0043	Juror	18.90	43C1-1903-F3-224	
				003	C	223848					18.90
			Jury Per Diem and Mileage	003	**C**	223849	2502.31040.000.0043	Juror	85.46	43C1-1903-F3-224	
				003	C	223849					85.46

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem and Mileage	003	**C**	223850	2502.31040.000.0043	Juror	27.09	43C1-1903-F3-224	
				003	C	223850					27.09
			Jury Per Diem and Mileage	003	**C**	223851	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223851					18.12
			Jury Per Diem and Mileage	003	**C**	223852	2502.31040.000.0043	Juror	84.68	43C1-1903-F3-224	
				003	C	223852					84.68
			Jury Per Diem and Mileage	003	**C**	223853	2502.31040.000.0043	Juror	25.14	43C1-1903-F3-224	
				003	C	223853					25.14
			Jury Per Diem and Mileage	003	**C**	223854	2502.31040.000.0043	Juror	15.00	43C1-1903-F3-224	
				003	C	223854					15.00
			Jury Per Diem and Mileage	003	**C**	223855	2502.31040.000.0043	Juror	31.38	43C1-1903-F3-224	
				003	C	223855					31.38
			Jury Per Diem and Mileage	003	**C**	223856	2502.31040.000.0043	Juror	101.84	43C1-1903-F3-224	
				003	C	223856					101.84
			Jury Per Diem and Mileage	003	**C**	223857	2502.31040.000.0043	Juror	15.39	43C1-1903-F3-224	
				003	C	223857					15.39
			Jury Per Diem and Mileage	003	**C**	223859	2502.31040.000.0043	Juror	92.48	43C1-1903-F3-224	
				003	C	223859					92.48
			Jury Per Diem and Mileage	003	**C**	223861	2502.31040.000.0043	Juror	106.52	43C1-1903-F3-224	
				003	C	223861					106.52
			Jury Per Diem and Mileage	003	**C**	223862	2502.31040.000.0043	Juror	24.36	43C1-1903-F3-224	
				003	C	223862					24.36
			Jury Per Diem and Mileage	003	**C**	223863	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223863					18.12
			Jury Per Diem and Mileage	003	**C**	223864	2502.31040.000.0043	Juror	84.68	43C1-1903-F3-224	
				003	C	223864					84.68

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem and Mileage	003	**C**	223865	2502.31040.000.0043	Juror	17.73	43C1-1903-F3-224	
				003	C	223865					17.73
			Jury Per Diem and Mileage	003	**C**	223866	2502.31040.000.0043	Juror	24.75	43C1-1903-F3-224	
				003	C	223866					24.75
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223884	2502.31040.000.0043	Juror	26.70	43C1-2002-F3-145	
				003	C	223884					26.70
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223886	2502.31040.000.0043	Juror	15.78	43C1-2002-F3-145	
				003	C	223886					15.78
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223887	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223887					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223888	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223888					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223889	2502.31040.000.0043	Juror	16.17	43C1-2002-F3-145	
				003	C	223889					16.17
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223890	2502.31040.000.0043	Juror	18.12	43C1-2002-F3-145	
				003	C	223890					18.12
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223891	2502.31040.000.0043	Juror	18.90	43C1-2002-F3-145	
				003	C	223891					18.90
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223892	2502.31040.000.0043	Juror	16.56	43C1-2002-F3-145	
				003	C	223892					16.56
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223893	2502.31040.000.0043	Juror	20.07	43C1-2002-F3-145	
				003	C	223893					20.07
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223894	2502.31040.000.0043	Juror	29.82	43C1-2002-F3-145	
				003	C	223894					29.82
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223895	2502.31040.000.0043	Juror	16.56	43C1-2002-F3-145	
				003	C	223895					16.56

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223897	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223897					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223898	2502.31040.000.0043	Juror	24.36	43C1-2002-F3-145	
				003	C	223898					24.36
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223899	2502.31040.000.0043	Juror	22.02	43C1-2002-F3-145	
				003	C	223899					22.02
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223900	2502.31040.000.0043	Juror	16.56	43C1-2002-F3-145	
				003	C	223900					16.56
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223901	2502.31040.000.0043	Juror	18.90	43C1-2002-F3-145	
				003	C	223901					18.90
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223902	2502.31040.000.0043	Juror	24.36	43C1-2002-F3-145	
				003	C	223902					24.36
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223903	2502.31040.000.0043	Juror	15.78	43C1-2002-F3-145	
				003	C	223903					15.78
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223904	2502.31040.000.0043	Juror	18.12	43C1-2002-F3-145	
				003	C	223904					18.12
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223906	2502.31040.000.0043	Juror	26.70	43C1-2002-F3-145	
				003	C	223906					26.70
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223907	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223907					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223908	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223908					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223909	2502.31040.000.0043	Juror	22.80	43C1-2002-F3-145	
				003	C	223909					22.80
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223910	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223910					17.34

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223912	2502.31040.000.0043	Juror	23.58	43C1-2002-F3-145	
				003	C	223912					23.58
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223913	2502.31040.000.0043	Juror	18.12	43C1-2002-F3-145	
				003	C	223913					18.12
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223915	2502.31040.000.0043	Juror	15.00	43C1-2002-F3-145	
				003	C	223915					15.00
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223916	2502.31040.000.0043	Juror	22.80	43C1-2002-F3-145	
				003	C	223916					22.80
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223917	2502.31040.000.0043	Juror	18.12	43C1-2002-F3-145	
				003	C	223917					18.12
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223918	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223918					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223919	2502.31040.000.0043	Juror	19.68	43C1-2002-F3-145	
				003	C	223919					19.68
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223920	2502.31040.000.0043	Juror	18.12	43C1-2002-F3-145	
				003	C	223920					18.12
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223921	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223921					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223922	2502.31040.000.0043	Juror	21.24	43C1-2002-F3-145	
				003	C	223922					21.24
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223923	2502.31040.000.0043	Juror	22.80	43C1-2002-F3-145	
				003	C	223923					22.80
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223925	2502.31040.000.0043	Juror	16.56	43C1-2002-F3-145	
				003	C	223925					16.56
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223926	2502.31040.000.0043	Juror	20.46	43C1-2002-F3-145	
				003	C	223926					20.46

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223927	2502.31040.000.0043	Juror	18.51	43C1-2002-F3-145	
				003	C	223927					18.51
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223928	2502.31040.000.0043	Juror	28.26	43C1-2002-F3-145	
				003	C	223928					28.26
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223929	2502.31040.000.0043	Juror	18.90	43C1-2002-F3-145	
				003	C	223929					18.90
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223930	2502.31040.000.0043	Juror	20.46	43C1-2002-F3-145	
				003	C	223930					20.46
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223931	2502.31040.000.0043	Juror	30.60	43C1-2002-F3-145	
				003	C	223931					30.60
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223933	2502.31040.000.0043	Juror	23.58	43C1-2002-F3-145	
				003	C	223933					23.58
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223934	2502.31040.000.0043	Juror	17.34	43C1-2002-F3-145	
				003	C	223934					17.34
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223935	2502.31040.000.0043	Juror	23.58	43C1-2002-F3-145	
				003	C	223935					23.58
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223936	2502.31040.000.0043	Juror	25.14	43C1-2002-F3-145	
				003	C	223936					25.14
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223937	2502.31040.000.0043	Juror	15.78	43C1-2002-F3-145	
				003	C	223937					15.78
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223938	2502.31040.000.0043	Juror	18.90	43C1-2002-F3-145	
				003	C	223938					18.90
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223939	2502.31040.000.0043	Juror	23.58	43C1-2002-F3-145	
				003	C	223939					23.58
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	C	223940	2502.31040.000.0043	Juror	25.14	43C1-2002-F3-145	
				003	C	223940					25.14

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223941	2502.31040.000.0043	Juror	26.70	43C1-2002-F3-145	
				003	C	223941					26.70
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223942	2502.31040.000.0043	Juror	21.24	43C1-2002-F3-145	
				003	C	223942					21.24
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223943	2502.31040.000.0043	Juror	18.90	43C1-2002-F3-145	
				003	C	223943					18.90
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223944	2502.31040.000.0043	Juror	19.29	43C1-2002-F3-145	
				003	C	223944					19.29
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223945	2502.31040.000.0043	Juror	18.51	43C1-2002-F3-145	
				003	C	223945					18.51
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223946	2502.31040.000.0043	Juror	23.58	43C1-2002-F3-145	
				003	C	223946					23.58
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223947	2502.31040.000.0043	Juror	18.51	43C1-2002-F3-145	
				003	C	223947					18.51
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223948	2502.31040.000.0043	Juror	30.60	43C1-2002-F3-145	
				003	C	223948					30.60
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223949	2502.31040.000.0043	Juror	28.26	43C1-2002-F3-145	
				003	C	223949					28.26
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223950	2502.31040.000.0043	Juror	16.56	43C1-2002-F3-145	
				003	C	223950					16.56
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224032	2502.31040.000.0043	Juror	15.39	43C1-2005-F2-386	
				003	C	224032					15.39
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224033	2502.31040.000.0043	Juror	17.34	43C1-2005-F2-386	
				003	C	224033					17.34
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224034	2502.31040.000.0043	Juror	17.34	43C1-2005-F2-386	
				003	C	224034					17.34

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224035	2502.31040.000.0043	Juror	16.17	43C1-2005-F2-386	
				003	C	224035					16.17
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224036	2502.31040.000.0043	Juror	106.52	43C1-2005-F2-386	
				003	C	224036					106.52
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224037	2502.31040.000.0043	Juror	30.21	43C1-2005-F2-386	
				003	C	224037					30.21
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224038	2502.31040.000.0043	Juror	26.70	43C1-2005-F2-386	
				003	C	224038					26.70
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224039	2502.31040.000.0043	Juror	16.56	43C1-2005-F2-386	
				003	C	224039					16.56
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224040	2502.31040.000.0043	Juror	103.40	43C1-2005-F2-386	
				003	C	224040					103.40
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224041	2502.31040.000.0043	Juror	15.78	43C1-2005-F2-386	
				003	C	224041					15.78
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224042	2502.31040.000.0043	Juror	15.39	43C1-2005-F2-386	
				003	C	224042					15.39
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224043	2502.31040.000.0043	Juror	18.90	43C1-2005-F2-386	
				003	C	224043					18.90
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224044	2502.31040.000.0043	Juror	15.78	43C1-2005-F2-386	
				003	C	224044					15.78
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224045	2502.31040.000.0043	Juror	90.14	43C1-2005-F2-386	
				003	C	224045					90.14
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224046	2502.31040.000.0043	Juror	18.90	43C1-2005-F2-386	
				003	C	224046					18.90
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224047	2502.31040.000.0043	Juror	15.39	43C1-2005-F2-386	
				003	C	224047					15.39

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224049	2502.31040.000.0043	Juror	30.99	43C1-2005-F2-386	
				003	C	224049					30.99
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224050	2502.31040.000.0043	Juror	25.92	43C1-2005-F2-386	
				003	C	224050					25.92
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224051	2502.31040.000.0043	Juror	25.14	43C1-2005-F2-386	
				003	C	224051					25.14
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224052	2502.31040.000.0043	Juror	18.90	43C1-2005-F2-386	
				003	C	224052					18.90
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224053	2502.31040.000.0043	Juror	15.00	43C1-2005-F2-386	
				003	C	224053					15.00
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224054	2502.31040.000.0043	Juror	18.90	43C1-2005-F2-386	
				003	C	224054					18.90
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224055	2502.31040.000.0043	Juror	18.12	43C1-2005-F2-386	
				003	C	224055					18.12
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224056	2502.31040.000.0043	Juror	25.92	43C1-2005-F2-386	
				003	C	224056					25.92
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224057	2502.31040.000.0043	Juror	15.78	43C1-2005-F2-386	
				003	C	224057					15.78
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224058	2502.31040.000.0043	Juror	103.40	43C1-2005-F2-386	
				003	C	224058					103.40
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224059	2502.31040.000.0043	Juror	94.04	43C1-2005-F2-386	
				003	C	224059					94.04
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224060	2502.31040.000.0043	Juror	19.68	43C1-2005-F2-386	
				003	C	224060					19.68
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	C	224061	2502.31040.000.0043	Juror	22.80	43C1-2005-F2-386	
				003	C	224061					22.80

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224062	2502.31040.000.0043	Juror	30.60	43C1-2005-F2-386	
				003	C	224062					30.60
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224063	2502.31040.000.0043	Juror	24.75	43C1-2005-F2-386	
				003	C	224063					24.75
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224064	2502.31040.000.0043	Juror	20.46	43C1-2005-F2-386	
				003	C	224064					20.46
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224065	2502.31040.000.0043	Juror	100.28	43C1-2005-F2-386	
				003	C	224065					100.28
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224067	2502.31040.000.0043	Juror	16.56	43C1-2005-F2-386	
				003	C	224067					16.56
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224068	2502.31040.000.0043	Juror	29.82	43C1-2005-F2-386	
				003	C	224068					29.82
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224069	2502.31040.000.0043	Juror	15.00	43C1-2005-F2-386	
				003	C	224069					15.00
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224070	2502.31040.000.0043	Juror	32.94	43C1-2005-F2-386	
				003	C	224070					32.94
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224071	2502.31040.000.0043	Juror	21.24	43C1-2005-F2-386	
				003	C	224071					21.24
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224072	2502.31040.000.0043	Juror	24.36	43C1-2005-F2-386	
				003	C	224072					24.36
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224073	2502.31040.000.0043	Juror	21.24	43C1-2005-F2-386	
				003	C	224073					21.24
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224074	2502.31040.000.0043	Juror	85.46	43C1-2005-F2-386	
				003	C	224074					85.46
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224075	2502.31040.000.0043	Juror	16.17	43C1-2005-F2-386	
				003	C	224075					16.17

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			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224076	2502.31040.000.0043	Juror	34.50	43C1-2005-F2-386	
				003	C	224076					34.50
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224078	2502.31040.000.0043	Juror	89.36	43C1-2005-F2-386	
				003	C	224078					89.36
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224079	2502.31040.000.0043	Juror	19.68	43C1-2005-F2-386	
				003	C	224079					19.68
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224080	2502.31040.000.0043	Juror	22.80	43C1-2005-F2-386	
				003	C	224080					22.80
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224081	2502.31040.000.0043	Juror	15.39	43C1-2005-F2-386	
				003	C	224081					15.39
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224082	2502.31040.000.0043	Juror	86.24	43C1-2005-F2-386	
				003	C	224082					86.24
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224083	2502.31040.000.0043	Juror	33.72	43C1-2005-F2-386	
				003	C	224083					33.72
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224085	2502.31040.000.0043	Juror	89.36	43C1-2005-F2-386	
				003	C	224085					89.36
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224086	2502.31040.000.0043	Juror	25.14	43C1-2005-F2-386	
				003	C	224086					25.14
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224087	2502.31040.000.0043	Juror	84.68	43C1-2005-F2-386	
				003	C	224087					84.68
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224089	2502.31040.000.0043	Juror	22.02	43C1-2005-F2-386	
				003	C	224089					22.02
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224092	2502.31040.000.0043	Juror	18.90	43C1-2005-F2-386	
				003	C	224092					18.90
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223952	2502.31040.000.0043	Juror	18.90	43C1-2007-F6-483	
				003	C	223952					18.90

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Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223953	2502.31040.000.0043	Juror	18.12	43C1-2007-F6-483	
				003	C	223953					18.12
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223954	2502.31040.000.0043	Juror	23.58	43C1-2007-F6-483	
				003	C	223954					23.58
			Jury Per Diem & Mileage 43C01-2007-F6-000483Per Di	003	**C**	223955	2502.31040.000.0043	Juror	18.12	43C1-2007-F6-483	
				003	C	223955					18.12
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223956	2502.31040.000.0043	Juror	17.34	43C1-2007-F6-483	
				003	C	223956					17.34
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223957	2502.31040.000.0043	Juror	24.75	43C1-2007-F6-483	
				003	C	223957					24.75
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223958	2502.31040.000.0043	Juror	17.34	43C1-2007-F6-483	
				003	C	223958					17.34
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223959	2502.31040.000.0043	Juror	26.70	43C1-2007-F6-483	
				003	C	223959					26.70
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223960	2502.31040.000.0043	Juror	18.90	43C1-2007-F6-483	
				003	C	223960					18.90
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223961	2502.31040.000.0043	Juror	46.24	43C1-2007-F6-483	
				003	C	223961					46.24
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223962	2502.31040.000.0043	Juror	16.56	43C1-2007-F6-483	
				003	C	223962					16.56
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223963	2502.31040.000.0043	Juror	18.12	43C1-2007-F6-483	
				003	C	223963					18.12
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223964	2502.31040.000.0043	Juror	18.90	43C1-2007-F6-483	
				003	C	223964					18.90
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223965	2502.31040.000.0043	Juror	26.70	43C1-2007-F6-483	
				003	C	223965					26.70

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223966	2502.31040.000.0043	Juror	43.12	43C1-2007-F6-483	
				003	C	223966					43.12
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223967	2502.31040.000.0043	Juror	15.78	43C1-2007-F6-483	
				003	C	223967					15.78
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223968	2502.31040.000.0043	Juror	23.97	43C1-2007-F6-483	
				003	C	223968					23.97
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223969	2502.31040.000.0043	Juror	30.60	43C1-2007-F6-483	
				003	C	223969					30.60
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223970	2502.31040.000.0043	Juror	22.02	43C1-2007-F6-483	
				003	C	223970					22.02
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223971	2502.31040.000.0043	Juror	18.12	43C1-2007-F6-483	
				003	C	223971					18.12
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223972	2502.31040.000.0043	Juror	16.56	43C1-2007-F6-483	
				003	C	223972					16.56
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223973	2502.31040.000.0043	Juror	16.56	43C1-2007-F6-483	
				003	C	223973					16.56
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223974	2502.31040.000.0043	Juror	41.17	43C1-2007-F6-483	
				003	C	223974					41.17
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223975	2502.31040.000.0043	Juror	26.70	43C1-2007-F6-483	
				003	C	223975					26.70
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223976	2502.31040.000.0043	Juror	24.36	43C1-2007-F6-483	
				003	C	223976					24.36
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223977	2502.31040.000.0043	Juror	15.78	43C1-2007-F6-483	
				003	C	223977					15.78
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223978	2502.31040.000.0043	Juror	18.90	43C1-2007-F6-483	
				003	C	223978					18.90

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223979	2502.31040.000.0043	Juror	36.84	43C1-2007-F6-483	
				003	C	223979					36.84
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223980	2502.31040.000.0043	Juror	32.16	43C1-2007-F6-483	
				003	C	223980					32.16
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223981	2502.31040.000.0043	Juror	15.39	43C1-2007-F6-483	
				003	C	223981					15.39
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223982	2502.31040.000.0043	Juror	22.80	43C1-2007-F6-483	
				003	C	223982					22.80
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223983	2502.31040.000.0043	Juror	23.58	43C1-2007-F6-483	
				003	C	223983					23.58
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223985	2502.31040.000.0043	Juror	41.17	43C1-2007-F6-483	
				003	C	223985					41.17
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223986	2502.31040.000.0043	Juror	25.14	43C1-2007-F6-483	
				003	C	223986					25.14
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223987	2502.31040.000.0043	Juror	29.82	43C1-2007-F6-483	
				003	C	223987					29.82
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223988	2502.31040.000.0043	Juror	20.85	43C1-2007-F6-483	
				003	C	223988					20.85
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223989	2502.31040.000.0043	Juror	41.95	43C1-2007-F6-483	
				003	C	223989					41.95
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223990	2502.31040.000.0043	Juror	24.75	43C1-2007-F6-483	
				003	C	223990					24.75
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223991	2502.31040.000.0043	Juror	20.85	43C1-2007-F6-483	
				003	C	223991					20.85
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223992	2502.31040.000.0043	Juror	44.68	43C1-2007-F6-483	
				003	C	223992					44.68

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223993	2502.31040.000.0043	Juror	43.90	43C1-2007-F6-483	
				003	C	223993					43.90
			Jury Per Diem & Mileage 43C01-2007-F6-000483	003	**C**	223994	2502.31040.000.0043	Juror	16.17	43C1-2007-F6-483	
				003	C	223994					16.17
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	223995	2502.31040.000.0043	Juror	15.00	43D04-1811-CT72	
				003	C	223995					15.00
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	223996	2502.31040.000.0043	Juror	15.00	43D04-1811-CT72	
				003	C	223996					15.00
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	223997	2502.31040.000.0043	Juror	18.12	43D04-1811-CT72	
				003	C	223997					18.12
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	223998	2502.31040.000.0043	Juror	18.90	43D04-1811-CT72	
				003	C	223998					18.90
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	223999	2502.31040.000.0043	Juror	26.70	43D04-1811-CT72	
				003	C	223999					26.70
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224000	2502.31040.000.0043	Juror	30.60	43D04-1811-CT72	
				003	C	224000					30.60
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224001	2502.31040.000.0043	Juror	20.85	43D04-1811-CT72	
				003	C	224001					20.85
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224002	2502.31040.000.0043	Juror	18.51	43D04-1811-CT72	
				003	C	224002					18.51
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224003	2502.31040.000.0043	Juror	28.65	43D04-1811-CT72	
				003	C	224003					28.65
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224004	2502.31040.000.0043	Juror	22.02	43D04-1811-CT72	
				003	C	224004					22.02
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224005	2502.31040.000.0043	Juror	23.58	43D04-1811-CT72	
				003	C	224005					23.58

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			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224006	2502.31040.000.0043	Juror	87.02	43D04-1811-CT72	
				003	C	224006					87.02
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224007	2502.31040.000.0043	Juror	18.90	43D04-1811-CT72	
				003	C	224007					18.90
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224008	2502.31040.000.0043	Juror	18.12	43D04-1811-CT72	
				003	C	224008					18.12
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224009	2502.31040.000.0043	Juror	81.56	43D04-1811-CT72	
				003	C	224009					81.56
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224010	2502.31040.000.0043	Juror	18.90	43D04-1811-CT72	
				003	C	224010					18.90
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224011	2502.31040.000.0043	Juror	22.02	43D04-1811-CT72	
				003	C	224011					22.02
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224012	2502.31040.000.0043	Juror	18.90	43D04-1811-CT72	
				003	C	224012					18.90
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224013	2502.31040.000.0043	Juror	15.00	43D04-1811-CT72	
				003	C	224013					15.00
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224014	2502.31040.000.0043	Juror	16.56	43D04-1811-CT72	
				003	C	224014					16.56
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224015	2502.31040.000.0043	Juror	83.90	43D04-1811-CT72	
				003	C	224015					83.90
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224016	2502.31040.000.0043	Juror	18.90	43D04-1811-CT72	
				003	C	224016					18.90
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224017	2502.31040.000.0043	Juror	18.12	43D04-1811-CT72	
				003	C	224017					18.12
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224018	2502.31040.000.0043	Juror	22.80	43D04-1811-CT72	
				003	C	224018					22.80

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			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224019	2502.31040.000.0043	Juror	95.60	43D04-1811-CT72	
				003	C	224019					95.60
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224020	2502.31040.000.0043	Juror	18.12	43D04-1811-CT72	
				003	C	224020					18.12
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224021	2502.31040.000.0043	Juror	27.48	43D04-1811-CT72	
				003	C	224021					27.48
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224023	2502.31040.000.0043	Juror	16.17	43D04-1811-CT72	
				003	C	224023					16.17
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224025	2502.31040.000.0043	Juror	95.60	43D04-1811-CT72	
				003	C	224025					95.60
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224026	2502.31040.000.0043	Juror	126.80	43D04-1811-CT72	
				003	C	224026					126.80
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224027	2502.31040.000.0043	Juror	16.95	43D04-1811-CT72	
				003	C	224027					16.95
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224028	2502.31040.000.0043	Juror	15.78	43D04-1811-CT72	
				003	C	224028					15.78
			Jury Per Diem & Mileage 43D04-1811-CT72	003	**C**	224029	2502.31040.000.0043	Juror	18.12	43D04-1811-CT72	
				003	C	224029					18.12
			Jury Per Diem & Mileage 43C01-2002-F3-000145	003	**C**	223924	2502.31040.000.0043	Juror	21.24	43C1-2002-F3-145	
				003	C	223924					21.24
			Jury Per Diem & Mileage	003	**C**	223606	2502.31040.000.0043	Juror	22.41	43C011904F1-258	
				003	C	223606					22.41
			Jury Per Diem & Mileage 43C1-2005-F2-0386	003	**C**	224077	2502.31040.000.0043	Juror	22.80	43C1-2005-F2-386	
				003	C	224077					22.80
			Jury Per Diem & Mileage	003	**C**	223599	2502.31040.000.0043	Juror	26.70	43C011904F1-258	
				003	C	223599					26.70

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			Jury Per Diem and Mileage	003	C	223831	2502.31040.000.0043	Juror	17.73	43C1-1903-F3-224	
				003	C	223831					17.73
			Jury Per Diem and Mileage	003	C	223803	2502.31040.000.0043	Juror	18.12	43C1-1903-F3-224	
				003	C	223803					18.12
			Jury Per Diem 43C1-2005-F2-0386	003	C	224084	2502.31040.000.0043	Taylor Lee A	15.00	43C1-2005-F2-386	
				003	C	224084					15.00
								Location: 0043	12,953.41		
								Location: 0044	369.37		
								Fund: 2502	13,322.78		
			INV218200	003	C	223473	2503.31010.000.0000	Adams Remco Inc.	279.81	Teen Court	
				003	C	223473					279.81
			Crim. Code books	003	C	223478	2503.21009.000.0000	Association of Indiana	1,250.00	Crim Code books	
				003	C	223478					1,250.00
			577	003	C	223483	2503.31010.000.0000	Blue Note Design LLC	1,500.00	Teen Court Logo	
				003	C	223483					1,500.00
			4715-1103-0189-7083	003	E	515787	2503.21001.000.0000	Corporate Payment Systems	234.67	Masks	
			4715-1103-0189-7083	003	E	515787	2503.31010.000.0000	Corporate Payment Systems	82.00	Funeral arrang.	
			4715-1103-0189-7083	003	E	515787	2503.36001.000.0000	Corporate Payment Systems	29.98	Adobe	
			4715-1103-0189-7083	003	E	515787	2503.36001.000.0000	Corporate Payment Systems	50.00	Notary-Montana	
				003	E	515787					396.65
			29158887, 29203597, 29261675, 29396776, 29387721	003	C	223691	2503.21001.000.0000	Culligan Of Warsaw Inc	32.65	pros water	
				003	C	223691					32.65
			201788	003	E	515686	2503.32013.000.0000	Great Lakes Labs	1,250.00	Witness Fee	
				003	E	515686					1,250.00
			Dan H. Mileage	003	E	515688	2503.32003.000.0000	Hampton * Dan	82.68	Dan H. Mileage	
				003	E	515688					82.68
			Meals	003	C	223546	2503.31010.000.0000	Smith * Trishell	21.49	Trial meals	
				003	C	223546					21.49

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			844372519	003	**C**	223770	2503.21009.000.0000	Thomson Reuters-West	774.00	Pros books	
				003	C	223770					774.00
			543402-202104-1	003	**C**	223773	2503.21009.000.0000	TransUnion Risk & Alternative	65.60	pros ppl search	
				003	C	223773					65.60
								Location: 0000	5,652.88		
								Fund: 2503	5,652.88		
			INV218200	003	**C**	223473	2504.31010.000.0000	Adams Remco Inc.	123.79	Teen Court	
				003	C	223473					123.79
			200853 GN	003	**C**	223484	2504.31010.000.0000	Bowen Center	440.00	Teen Court	
				003	C	223484					440.00
								Location: 0000	563.79		
								Fund: 2504	563.79		
			Claypool LEF April 2021	003	**E**	515792	2505.60000.000.0000	Claypool, IN Clerk-Treas.	84.00	CLYP LEF 4/21	
				003	E	515792					84.00
			KCSO LEF 04/21	003	**C**	223714	2505.60000.000.0000	Kosciusko County Sheriff	230.13	KCSO LEF 04/21	
				003	C	223714					230.13
			February LEF Fees	003	**C**	223517	2505.60000.000.0000	Law Enforcement Div, IDNR	4.00	Feb Fees	
			March LEF Fees	003	**C**	223517	2505.60000.000.0000	Law Enforcement Div, IDNR	40.00	March Fees	
				003	C	223517					44.00
			Milford LEF April 2021	003	**E**	515811	2505.60000.000.0000	Milford, IN Clerk-Treasurer	115.00	Milford LEF4/21	
				003	E	515811					115.00
			NWEB PD LEF March 2021	003	**C**	223736	2505.60000.000.0000	North Webster Police	24.00	NWEB LEF 3/21	
			NWEB PD LEF April 2021	003	**C**	223736	2505.60000.000.0000	North Webster Police	20.00	NWEB LEF 4/21	
				003	C	223736					44.00
			February LEF Fees	003	**C**	223545	2505.60000.000.0000	Silver Lake Police Dept	44.00	Feb Fees	
				003	C	223545					44.00
			Silver Lk PD LEF 04/21	003	**E**	515826	2505.60000.000.0000	Silver Lake, IN Clerk-Treas	40.00	SilvLkPD LEF4/21	
				003	E	515826					40.00

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			Syracuse LEF Jan 2021	003	**C**	223553	2505.60000.000.0000	Syracuse Police Dept	31.09	Syr PD LEF 01/21	
			Syracuse LEF FEB 2021	003	**C**	223553	2505.60000.000.0000	Syracuse Police Dept	36.00	Syr PD LEF 02/21	
			Syracuse LEF MAR 2021	003	**C**	223553	2505.60000.000.0000	Syracuse Police Dept	95.00	Syr PD LEF 03/21	
				003	C	223553					162.09
			COWPD LEF April 2021	003	**E**	515834	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	207.00	COWPD LEF 4/21	
				003	E	515834					207.00
			WinLKPD LEF April 2021	003	**C**	223782	2505.60000.000.0000	Winona Lake Police Dept	151.00	WinLK LEF 4/21	
				003	C	223782					151.00
								Location: 0000	1,121.22		
								Fund: 2505	1,121.22		
			4715-1103-0189-7083 AIC Institute for Excellence	003	**E**	515787	2592.36062.000.0000	Corporate Payment Systems	60.00	AIC Institute	
			4715-1103-0189-7083 AIC 2021 District Meeting	003	**E**	515787	2592.36062.000.0000	Corporate Payment Systems	40.00	AIC DistrictMeet	
			4715-1103-0189-7083	003	**E**	515787	2592.36064.000.0000	Corporate Payment Systems	100.00	2021 Distr.Meet.	
				003	E	515787					200.00
								Location: 0000	200.00		
								Fund: 2592	200.00		
			2021.057	003	**E**	515793	2700.60003.000.0000	Dant Gary L	120.00	Silveus	
			2020.212	003	**E**	515793	2700.60003.000.0000	Dant Gary L	420.00	Pole Run	
			2021.065	003	**E**	515793	2700.60003.000.0000	Dant Gary L	240.00	Cauffman	
			2016.064	003	**E**	515793	2700.60003.000.0000	Dant Gary L	150.00	Sloan Adams	
			2021.128	003	**E**	515793	2700.60003.000.0000	Dant Gary L	270.00	Deeds Creek	
			2018.277	003	**E**	515793	2700.60003.000.0000	Dant Gary L	120.00	Swick Meredith	
			2008.121	003	**E**	515793	2700.60003.000.0000	Dant Gary L	90.00	Gay Easterday Ro	
				003	E	515793					1,410.00
			0206024-IN	003	**E**	515678	2700.60003.000.0000	Drainage Solutions, Inc	1,019.20	Robbins Magee	
				003	E	515678					1,019.20
			0207688-IN	003	**E**	515794	2700.60003.000.0000	Drainage Solutions, Inc	268.94	Bockman	
			0207220-IN	003	**E**	515794	2700.60003.000.0000	Drainage Solutions, Inc	769.71	Gay Easterday Ro	
				003	E	515794					1,038.65
			8797	003	**C**	223499	2700.60003.000.0000	Everest Excavating, LLC	350.00	Hall Isaac	

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			8798	003	C	223499	2700.60003.000.0000	Everest Excavating, LLC	24,399.04	Ruple Allen	
				003	C	223499					24,749.04
			2021.116	003	E	515687	2700.60003.000.0000	Hamby & Son Excavating	3,815.00	Keefer Evans	
			2021.092	003	E	515687	2700.60003.000.0000	Hamby & Son Excavating	2,200.00	Plunge Creek	
			2021.115	003	E	515687	2700.60003.000.0000	Hamby & Son Excavating	580.00	Leckrone Nelson	
				003	E	515687					6,595.00
			2021.126	003	E	515802	2700.60003.000.0000	Hamby & Son Excavating	1,387.50	Bockman	
			2021.121	003	E	515802	2700.60003.000.0000	Hamby & Son Excavating	435.00	VanCuren	
			2021.114	003	E	515802	2700.60003.000.0000	Hamby & Son Excavating	435.00	Goshert James	
			2021.122	003	E	515802	2700.60003.000.0000	Hamby & Son Excavating	435.00	White Sedalia	
			2021.119	003	E	515802	2700.60003.000.0000	Hamby & Son Excavating	550.00	Solomon Sechrist	
				003	E	515802					3,242.50
			2021-108	003	C	223702	2700.60003.000.0000	Hungry Beaver Stump Removal	1,485.00	Swick Meredith	
				003	C	223702					1,485.00
			5091	003	E	515691	2700.60003.000.0000	Kline Trucking & Excavating	11,681.00	VanCuren	
			5078	003	E	515691	2700.60003.000.0000	Kline Trucking & Excavating	1,610.00	Sloan Adams	
			5094	003	E	515691	2700.60003.000.0000	Kline Trucking & Excavating	1,403.50	Robbins Magee	
				003	E	515691					14,694.50
			5100	003	E	515805	2700.60003.000.0000	Kline Trucking & Excavating	560.00	VanCuren	
			5099	003	E	515805	2700.60003.000.0000	Kline Trucking & Excavating	833.50	Deeds Creek	
			5104	003	E	515805	2700.60003.000.0000	Kline Trucking & Excavating	2,316.00	Shatto Cattell	
				003	E	515805					3,709.50
			kcs05032021A	003	E	515806	2700.60003.000.0000	Kolesiak Construction	16,300.00	Armey	
			kcs04072021ssa	003	E	515806	2700.60003.000.0000	Kolesiak Construction	2,400.00	Solomon Sechrist	
				003	E	515806					18,700.00
			AA1760	003	C	223518	2700.60003.000.0000	LDP Excavating Inc	677.50	Garber Josiah	
				003	C	223518					677.50
			7661	003	C	223543	2700.60003.000.0000	Shankster Brothers	810.29	Silveus	
			7688	003	C	223543	2700.60003.000.0000	Shankster Brothers	3,924.11	Cauffman	
			7663	003	C	223543	2700.60003.000.0000	Shankster Brothers	158.51	Walnut Creek	

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			7660	003	C 223543	2700.60003.000.0000	Shankster Brothers	166.64	Plunge Creek	
			7668	003	C 223543	2700.60003.000.0000	Shankster Brothers	130.83	Plunge Creek	
			7662	003	C 223543	2700.60003.000.0000	Shankster Brothers	251.79	Shoemaker Isaac	
				003	C 223543					5,442.17
			7721	003	C 223756	2700.60003.000.0000	Shankster Brothers	9.92	Leckrone Nelson	
				003	C 223756					9.92
			1470	003	E 515830	2700.60003.000.0000	Swanson Hauling & Excavating	250.00	Pyle John	
			1479	003	E 515830	2700.60003.000.0000	Swanson Hauling & Excavating	415.00	Welch James	
			1469	003	E 515830	2700.60003.000.0000	Swanson Hauling & Excavating	1,575.00	Gay Easterday Ro	
				003	E 515830					2,240.00
			2700 Repay 1158	003	C 223951	2700.60000.000.0000	Treasurer Kosciusko Co. *	8.46	Ruple,Allen	
				003	C 223951					8.46
			F5253	003	C 223781	2700.60003.000.0000	Warsaw Wholesale	648.00	Keefer Evans	
				003	C 223781					648.00
			2358	003	C 223563	2700.60003.000.0000	Wertenberger Tiling & Excavat	675.00	Plunge Creek	
				003	C 223563					675.00
							Location: 0000	86,344.44		
							Fund: 2700	86,344.44		
			20210117	003	E 515708	4009.60000.000.0000	SRI, Inc.	445.22	Sheriff Sale	
				003	E 515708					445.22
							Location: 0000	445.22		
							Fund: 4009	445.22		
			4715-1103-0189-7083	003	E 515787	4115.60000.000.0000	Corporate Payment Systems	76.28	.	
				003	E 515787					76.28
			4322,4323	003	C 223720	4115.60000.000.0000	Lifeworks	670.00	.	
				003	C 223720					670.00
			18596	003	C 223733	4115.60000.000.0000	Music Encounters LLC	1,000.00	.	
				003	C 223733					1,000.00

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Location: 0000	1,746.28		
								Fund: 4115	1,746.28		
			04/20/21- Kosciusko Ins Premiums	003	C	223794	4700.60005.000.0000	Auxiant	101,527.25	Ins Premiums-Kos	
				003	C	223794					101,527.25
			JUN2021	003	E	515838	4700.31134.000.0000	Integrated Health	500.00	June fees	
				003	E	515838					500.00
			Group #24162	003	C	223793	4700.60005.000.0000	KCL Group Benefits	1,486.70	June Life	
				003	C	223793					1,486.70
			69145	003	E	515731	4700.31132.000.0000	Medstat	399.00	Emp. MRI	
			69153	003	E	515731	4700.31133.000.0000	Medstat	1,889.33	Apr. labs	
			69153	003	E	515731	4700.33029.000.0000	Medstat	6,732.00	Staffing	
			68871	003	E	515731	4700.33029.000.0000	Medstat	40.00	Staffing	
				003	E	515731					9,060.33
			69634	003	E	515836	4700.31132.000.0000	Medstat	399.00	MRI	
				003	E	515836					399.00
			69679	003	E	515839	4700.31131.000.0000	Medstat	3,885.00	Monthly fee	
			69805	003	E	515839	4700.31132.000.0000	Medstat	399.00	Emp. MRI	
			69807	003	E	515839	4700.31132.000.0000	Medstat	399.00	Emp. MRI	
				003	E	515839					4,683.00
			16458519	003	C	223744	4700.21001.000.0000	Quill Corporation	93.35	Emp. Clinic	
				003	C	223744					93.35
			29161TK	003	E	515822	4700.21001.000.0000	Rabb Water Systems Inc	16.50	Acct#100880	
				003	E	515822					16.50
			5/21 Stop Loss	003	E	515894	4700.60005.000.0000	UMR	114,670.89	June SL	
			5/21 Admin Fees	003	E	515894	4700.60005.000.0000	UMR	13,091.40	June Admin	
				003	E	515894					127,762.29
								Location: 0000	245,528.42		
								Fund: 4700	245,528.42		
			27076TK,27537TK,27951TK,28325TK	003	E	515702	4902.21031.000.0000	Rabb Water Systems Inc	38.50	Acct#100794	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515702					38.50
								Location: 0000	38.50		
								Fund: 4902	38.50		
			4715-1103-0189-7083	003	**E**	515787	4904.63112.000.0000	Corporate Payment Systems	24.00	Pop for machines	
				003	E	515787					24.00
								Location: 0000	24.00		
								Fund: 4904	24.00		
			7282 & 7301	003	**C**	223746	4928.22059.000.0000	Ransbottom Excavating &	32,008.85	#11 Limestone	
				003	C	223746					32,008.85
			41507	003	**C**	223548	4928.22059.000.0000	Speedway Sand & Gravel Inc	91.96	11 Gravel	
				003	C	223548					91.96
								Location: 0000	32,100.81		
								Fund: 4928	32,100.81		
			4715-1103-0189-7083	003	**E**	515787	4934.22015.000.0000	Corporate Payment Systems	1,246.56	.	
				003	E	515787					1,246.56
			1	003	**C**	223506	4934.22015.000.0000	Hyden * Michelle Marie	20.00	.	
				003	C	223506					20.00
			5680	003	**C**	223521	4934.22015.000.0000	LENS Equipment	121.00	.	
				003	C	223521					121.00
								Location: 0000	1,387.56		
								Fund: 4934	1,387.56		
			E9897992	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	359.92	DDClr-Col 125	
			E9897992	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	380.12	DDClr-Col 125	
			E9897992 HIMES	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	12.61	DDClr-Col 125	
			E9897992 HIMES	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	12.61	DDClr-Col 125	
			E9897992 ATCHSTEWART	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	6.09	DDClr-Col 125	
			E9897992 ATCHSTEWART	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	20.23	DDClr-Col 125	
			E9897992	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	1,415.18	DDClr-Col Ins	
			E9897992	003	**C**	223868	5201.62299.000.0000	Colonial Insurance	1,421.22	DDClr-Col Ins	
				003	C	223868					3,627.98

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	3,627.98		
							Fund: 5201	3,627.98		
			Def comp	003	**C** 223570	5250.62299.000.0000	Nationwide Retirement Solution	2,964.53	DDClr-D. Comp	
				003	C 223570					2,964.53
			Deferred com	003	**C** 223792	5250.62299.000.0000	Nationwide Retirement Solution	2,964.53	DDClr-D. Comp	
				003	C 223792					2,964.53
							Location: 0000	5,929.06		
							Fund: 5250	5,929.06		
			Q8695	003	**C** 223880	5253.62299.000.0000	AFLAC	66.48	DDClr-Aflac	
			Q8695	003	**C** 223880	5253.62299.000.0000	AFLAC	66.49	DDClr-Aflac	
			Q8695	003	**C** 223880	5253.62299.000.0000	AFLAC	284.21	DDClr-Aflac	
			Q8695	003	**C** 223880	5253.62299.000.0000	AFLAC	284.24	DDClr-Aflac	
				003	C 223880					701.42
							Location: 0000	701.42		
							Fund: 5253	701.42		
			Bill # 8387	003	**C** 223881	5254.62299.000.0000	Boston Mutual Life Ins Co	1,557.48	DDClr-Boston	
			Bill # 8387	003	**C** 223881	5254.62299.000.0000	Boston Mutual Life Ins Co	1,557.48	DDClr-Boston	
			Bill # 8387	003	**C** 223881	5254.62299.000.0000	Boston Mutual Life Ins Co	118.17	DDClr-Boston Acc	
			Bill # 8387	003	**C** 223881	5254.62299.000.0000	Boston Mutual Life Ins Co	118.17	DDClr-Boston Acc	
				003	C 223881					3,351.30
							Location: 0000	3,351.30		
							Fund: 5254	3,351.30		
			Policy No 010-051692-00001	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	4,280.04	DDClr-Dental	
			Policy No 010-051692-00001	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	4,394.08	DDClr-Dental	
			Policy No 010-051692-00002	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	984.32	DDClr-Vision	
			Policy No 010-051692-00002	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	992.36	DDClr-Vision	
			Policy No 010-051692-00002	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	4.28	Himes Vision	
			Policy No 010-051692-00002	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	4.28	Himes Vision	
			Policy No 010-051692-00001	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	12.92	Murphy Dental	
			Policy No 010-051692-00001	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	12.92	Murphy Dental	
			Policy No 010-051692-00002	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	4.28	Murphy Vision	
			Policy No 010-051692-00002	003	**C** 224109	5255.62299.000.0000	Ameritas Life Insurance Corp	4.28	Murphy vision	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Policy No 010-051692-00001	003	**C**	224109	5255.62299.000.0000	Ameritas Life Insurance Corp	30.80	AStewart Dental	
			Policy No 010-051692-00002	003	**C**	224109	5255.62299.000.0000	Ameritas Life Insurance Corp	8.04	AStewart Vision	
				003	C	224109					10,732.60
								Location: 0000	10,732.60		
								Fund: 5255	10,732.60		
			Sheriff Pension	003	**C**	223569	5359.62299.000.0000	Lake City Bank	2,904.09	DDClr-Sherf P	
				003	C	223569					2,904.09
			Sheriff Pension	003	**C**	223791	5359.62299.000.0000	Lake City Bank	3,127.81	DDClr-Sherf P	
				003	C	223791					3,127.81
								Location: 0000	6,031.90		
								Fund: 5359	6,031.90		
			A.Waddle Garnish	003	**C**	223568	5364.62299.000.0000	Clerk of Kos Circuit Court	334.29	A.Waddle Garnish	
				003	C	223568					334.29
			Waddle Garnish	003	**C**	223789	5364.62299.000.0000	Clerk of Kos Circuit Court	334.29	DDClr-Garnish	
				003	C	223789					334.29
								Location: 0000	668.58		
								Fund: 5364	668.58		
			April 2021 Wheel Tax Distribution	003	**E**	515715	6020.62021.000.0000	Burket, IN Clerk-Treas	688.37	April Wheel Tax	
				003	E	515715					688.37
			April 2021 Wheel Tax Distribution	003	**E**	515716	6020.62021.000.0000	Claypool, IN Clerk-Treas.	1,375.76	April Wheel Tax	
				003	E	515716					1,375.76
			April 2021 Wheel Tax Distribution	003	**E**	515717	6020.62021.000.0000	Etna Green, IN Clerk-Treasurer	1,851.78	April Wheel Tax	
				003	E	515717					1,851.78
			April 2021 Wheel Tax Distribution	003	**E**	515718	6020.62021.000.0000	Leesburg, IN Clerk-Treas	1,790.92	April Wheel Tax	
				003	E	515718					1,790.92
			April 2021 Wheel Tax Distribution	003	**E**	515719	6020.62021.000.0000	Mentone, IN Clerk-Treas	3,134.23	April Wheel Tax	
				003	E	515719					3,134.23
			April 2021 Wheel Tax Distribution	003	**E**	515720	6020.62021.000.0000	Milford, IN Clerk-Treasurer	5,140.71	April Wheel Tax	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515720					5,140.71
			April 2021 Wheel Tax Distribution	003	**E**	515721	6020.62021.000.0000	Nappanee, IN Clerk-Treas.	1,333.98	April Wheel Tax	
				003	E	515721					1,333.98
			April 2021 Wheel Tax Distribution	003	**E**	515722	6020.62021.000.0000	North Webster, IN Clerk-Treas	3,773.45	April Wheel Tax	
				003	E	515722					3,773.45
			April 2021 Wheel Tax Distribution	003	**E**	515723	6020.62021.000.0000	Pierceton, IN Clerk-Treas	3,340.52	April Wheel Tax	
				003	E	515723					3,340.52
			April 2021 Wheel Tax Distribution	003	**E**	515724	6020.62021.000.0000	Sidney, IN Clerk-Treas	327.77	April Wheel Tax	
				003	E	515724					327.77
			April 2021 Wheel Tax Distribution	003	**E**	515725	6020.62021.000.0000	Silver Lake, IN Clerk-Treas	2,914.71	April Wheel Tax	
				003	E	515725					2,914.71
			April 2021 Wheel Tax Distribution	003	**E**	515726	6020.62021.000.0000	Syracuse, IN Clerk-Treasurer	9,209.95	April Wheel Tax	
				003	E	515726					9,209.95
			April 2021 Wheel Tax Distribution	003	**E**	515727	6020.62021.000.0000	Treasurer Kosciusko County	234,229.08	April Wheel Tax	
				003	E	515727					234,229.08
			April 2021 Wheel Tax Distribution	003	**E**	515728	6020.62021.000.0000	Warsaw, IN Clerk-Treasurer	44,466.71	April Wheel Tax	
				003	E	515728					44,466.71
			April 2021 Wheel Tax Distribution	003	**E**	515729	6020.62021.000.0000	Winona Lake, IN Clerk-Treas	15,440.51	April Wheel Tax	
				003	E	515729					15,440.51
								Location: 0000	329,018.45		
								Fund: 6020	329,018.45		
			Remittance to the Common School Fund	003	**E**	515730	7101.60000.000.0000	Treasurer State Of Indiana	22,509.85	NovThruApr2021	
				003	E	515730					22,509.85
								Location: 0000	22,509.85		
								Fund: 7101	22,509.85		
			Educational Plate Fund Dist for Feb 2021	003	**E**	515710	7301.60000.000.0000	Triton Schools	18.75	Feb 2021	
				003	E	515710					18.75

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Educational Plate Fund Dist for Feb 2021	003	**E**	515713	7301.60000.000.0000	Warsaw Community Schools	18.75	Feb 2021	
				003	E	515713					18.75
			March Educational Plate Fund Distribution	003	**E**	515833	7301.60000.000.0000	Warsaw Community Schools	37.50	March 2021	
				003	E	515833					37.50
			Educational Plate Fund Dist for Feb 2021	003	**E**	515714	7301.60000.000.0000	Wawasee School Corp.	18.75	Feb 2021	
				003	E	515714					18.75
								Location: 0000	93.75		
								Fund: 7301	93.75		
			2021 Monthly COIT	003	**E**	515747	7330.60000.000.0000	Bell Memorial Library	9,486.92	Monthly COIT	
				003	E	515747					9,486.92
			2021 SUPPLEMENTAL COIT	003	**E**	515840	7330.60000.000.0000	Bell Memorial Library	7,228.00	2021 SUP COIT	
				003	E	515840					7,228.00
			2021 Monthly COIT	003	**E**	515748	7330.60000.000.0000	Burket, IN Clerk-Treas	475.58	Monthly COIT	
				003	E	515748					475.58
			2021 SUPPLEMENTAL COIT	003	**E**	515841	7330.60000.000.0000	Burket, IN Clerk-Treas	353.00	2021 SUP COIT	
				003	E	515841					353.00
			2021 Monthly COIT	003	**E**	515749	7330.60000.000.0000	Clay Twp Trustee	2,822.42	Monthly COIT	
				003	E	515749					2,822.42
			2021 SUPPLEMENTAL COIT	003	**E**	515842	7330.60000.000.0000	Clay Twp Trustee	2,171.00	2021 SUP COIT	
				003	E	515842					2,171.00
			2021 Monthly COIT	003	**E**	515750	7330.60000.000.0000	Claypool, IN Clerk-Treas.	3,257.58	Monthly COIT	
				003	E	515750					3,257.58
			2021 SUPPLEMENTAL COIT	003	**E**	515843	7330.60000.000.0000	Claypool, IN Clerk-Treas.	2,508.00	2021 SUP COIT	
				003	E	515843					2,508.00
			2021 Monthly COIT	003	**E**	515751	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	3,111.50	Monthly COIT	
				003	E	515751					3,111.50
			2021 SUPPLEMENTAL COIT	003	**E**	515844	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	2,275.00	2021 SUP COIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515844					2,275.00
			2021 Monthly COIT	003	**E**	515752	7330.60000.000.0000	Etna Twp Trustee	2,054.42	Monthly COIT	
				003	E	515752					2,054.42
			2021 SUPPLEMENTAL COIT	003	**E**	515845	7330.60000.000.0000	Etna Twp Trustee	1,507.00	2021 SUP COIT	
				003	E	515845					1,507.00
			2021 Monthly COIT	003	**E**	515753	7330.60000.000.0000	Franklin Twp Trustee	2,370.75	Monthly COIT	
				003	E	515753					2,370.75
			2021 SUPPLEMENTAL COIT	003	**E**	515846	7330.60000.000.0000	Franklin Twp Trustee	1,646.00	2021 SUP COIT	
				003	E	515846					1,646.00
			2021 Monthly COIT	003	**E**	515754	7330.60000.000.0000	Harrison Twp Trustee	4,181.83	Monthly COIT	
				003	E	515754					4,181.83
			2021 SUPPLEMENTAL COIT	003	**E**	515847	7330.60000.000.0000	Harrison Twp Trustee	3,032.00	2021 SUP COIT	
				003	E	515847					3,032.00
			2021 Monthly COIT	003	**E**	515755	7330.60000.000.0000	Jackson Twp Trustee	2,569.33	Monthly COIT	
				003	E	515755					2,569.33
			2021 SUPPLEMENTAL COIT	003	**E**	515848	7330.60000.000.0000	Jackson Twp Trustee	1,902.00	2021 SUP COIT	
				003	E	515848					1,902.00
			2021 Monthly COIT	003	**E**	515756	7330.60000.000.0000	Jefferson Twp Trustee	2,127.67	Monthly COIT	
				003	E	515756					2,127.67
			2021 SUPPLEMENTAL COIT	003	**E**	515849	7330.60000.000.0000	Jefferson Twp Trustee	1,951.00	2021 SUP COIT	
				003	E	515849					1,951.00
			2021 Monthly COIT	003	**E**	515757	7330.60000.000.0000	Lake Twp Trustee	2,110.58	Monthly COIT	
				003	E	515757					2,110.58
			2021 SUPPLEMENTAL COIT	003	**E**	515850	7330.60000.000.0000	Lake Twp Trustee	1,412.00	2021 SUP COIT	
				003	E	515850					1,412.00
			2021 Monthly COIT	003	**E**	515758	7330.60000.000.0000	Leesburg, IN Clerk-Treas	3,121.83	Monthly COIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515758					3,121.83
			2021 SUPPLEMENTAL COIT	003	**E**	515851	7330.60000.000.0000	Leesburg, IN Clerk-Treas	2,301.00	2021 SUP COIT	
				003	E	515851					2,301.00
			2021 Monthly COIT	003	**E**	515759	7330.60000.000.0000	Mentone, IN Clerk-Treas	9,903.08	Monthly COIT	
				003	E	515759					9,903.08
			2021 SUPPLEMENTAL COIT	003	**E**	515852	7330.60000.000.0000	Mentone, IN Clerk-Treas	7,314.00	2021 SUP COIT	
				003	E	515852					7,314.00
			2021 Monthly COIT	003	**E**	515760	7330.60000.000.0000	Milford Public Library	6,452.08	Monthly COIT	
				003	E	515760					6,452.08
			2021 SUPPLEMENTAL COIT	003	**E**	515853	7330.60000.000.0000	Milford Public Library	4,762.00	2021 SUP COIT	
				003	E	515853					4,762.00
			2021 Monthly COIT	003	**E**	515761	7330.60000.000.0000	Milford, IN Clerk-Treasurer	20,334.92	Monthly COIT	
				003	E	515761					20,334.92
			2021 SUPPLEMENTAL COIT	003	**E**	515854	7330.60000.000.0000	Milford, IN Clerk-Treasurer	15,102.00	2021 SUP COIT	
				003	E	515854					15,102.00
			2021 Monthly COIT	003	**E**	515762	7330.60000.000.0000	Monroe Twp Trustee	1,003.92	Monthly COIT	
				003	E	515762					1,003.92
			2021 SUPPLEMENTAL COIT	003	**E**	515855	7330.60000.000.0000	Monroe Twp Trustee	801.00	2021 SUP COIT	
				003	E	515855					801.00
			2021 Monthly COIT	003	**E**	515763	7330.60000.000.0000	Nappanee Public Library	4,702.75	Monthly COIT	
				003	E	515763					4,702.75
			2021 SUPPLEMENTAL COIT	003	**E**	515856	7330.60000.000.0000	Nappanee Public Library	3,560.00	2021 SUP COIT	
				003	E	515856					3,560.00
			2021 Monthly COIT	003	**E**	515764	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	5,225.33	Monthly COIT	
				003	E	515764					5,225.33
			2021 SUPPLEMENTAL COIT	003	**E**	515857	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	4,251.00	2021 SUP COIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515857					4,251.00
			2021 Monthly COIT	003	E	515765	7330.60000.000.0000	North Webster Library	15,152.67	Monthly COIT	
				003	E	515765					15,152.67
			2021 SUPPLEMENTAL COIT	003	E	515858	7330.60000.000.0000	North Webster Library	11,155.00	2021 SUP COIT	
				003	E	515858					11,155.00
			2021 Monthly COIT	003	E	515766	7330.60000.000.0000	North Webster, IN Clerk-Treas	14,278.58	Monthly COIT	
				003	E	515766					14,278.58
			2021 SUPPLEMENTAL COIT	003	E	515859	7330.60000.000.0000	North Webster, IN Clerk-Treas	10,652.00	2021 SUP COIT	
				003	E	515859					10,652.00
			2021 Monthly COIT	003	E	515767	7330.60000.000.0000	Pierceton Public Library	2,206.00	Monthly COIT	
				003	E	515767					2,206.00
			2021 SUPPLEMENTAL COIT	003	E	515860	7330.60000.000.0000	Pierceton Public Library	1,627.00	2021 SUP COIT	
				003	E	515860					1,627.00
			2021 Monthly COIT	003	E	515768	7330.60000.000.0000	Pierceton, IN Clerk-Treas	9,041.17	Monthly COIT	
				003	E	515768					9,041.17
			2021 SUPPLEMENTAL COIT	003	E	515861	7330.60000.000.0000	Pierceton, IN Clerk-Treas	6,657.00	2021 SUP COIT	
				003	E	515861					6,657.00
			2021 Monthly COIT	003	E	515769	7330.60000.000.0000	Plain Twp Trustee	9,362.92	Monthly COIT	
				003	E	515769					9,362.92
			2021 SUPPLEMENTAL COIT	003	E	515862	7330.60000.000.0000	Plain Twp Trustee	6,015.00	2021 SUP COIT	
				003	E	515862					6,015.00
			2021 Monthly COIT	003	E	515770	7330.60000.000.0000	Prairie Twp Trustee	3,144.67	Monthly COIT	
				003	E	515770					3,144.67
			2021 SUPPLEMENTAL COIT	003	E	515863	7330.60000.000.0000	Prairie Twp Trustee	2,103.00	2021 SUP COIT	
				003	E	515863					2,103.00
			2021 Monthly COIT	003	E	515771	7330.60000.000.0000	Scott Twp Trustee	871.00	Monthly COIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515771					871.00
			2021 SUPPLEMENTAL COIT	003	**E**	515864	7330.60000.000.0000	Scott Twp Trustee	638.00	2021 SUP COIT	
				003	E	515864					638.00
			2021 Monthly COIT	003	**E**	515772	7330.60000.000.0000	Seward Twp Trustee	3,177.67	Monthly COIT	
				003	E	515772					3,177.67
			2021 SUPPLEMENTAL COIT	003	**E**	515865	7330.60000.000.0000	Seward Twp Trustee	1,959.00	2021 SUP COIT	
				003	E	515865					1,959.00
			2021 Monthly COIT	003	**E**	515773	7330.60000.000.0000	Sidney, IN Clerk-Treas	537.33	Monthly COIT	
				003	E	515773					537.33
			2021 SUPPLEMENTAL COIT	003	**E**	515866	7330.60000.000.0000	Sidney, IN Clerk-Treas	399.00	2021 SUP COIT	
				003	E	515866					399.00
			2021 Monthly COIT	003	**E**	515774	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	12,785.33	Monthly COIT	
				003	E	515774					12,785.33
			2021 SUPPLEMENTAL COIT	003	**E**	515867	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	9,444.00	2021 SUP COIT	
				003	E	515867					9,444.00
			2021 Monthly COIT	003	**E**	515775	7330.60000.000.0000	Syracuse Public Library	13,940.50	Monthly COIT	
				003	E	515775					13,940.50
			2021 SUPPLEMENTAL COIT	003	**E**	515868	7330.60000.000.0000	Syracuse Public Library	10,403.00	2021 SUP COIT	
				003	E	515868					10,403.00
			2021 Monthly COIT	003	**E**	515776	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	119,739.75	Monthly COIT	
				003	E	515776					119,739.75
			2021 SUPPLEMENTAL COIT	003	**E**	515869	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	88,012.00	2021 SUP COIT	
				003	E	515869					88,012.00
			2021 Monthly COIT	003	**E**	515777	7330.60000.000.0000	Tippecanoe Twp Trustee	20,374.00	Monthly COIT	
				003	E	515777					20,374.00
			2021 SUPPLEMENTAL COIT	003	**E**	515870	7330.60000.000.0000	Tippecanoe Twp Trustee	14,974.00	2021 SUP COIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515870					14,974.00
			2021 Monthly COIT	003	**E**	515778	7330.60000.000.0000	Treasurer Kosciusko County	508,821.25	Monthly COIT	
				003	E	515778					508,821.25
			2021 SUPPLEMENTAL COIT	003	**E**	515871	7330.60000.000.0000	Treasurer Kosciusko County	374,412.00	2021 SUP COIT	
				003	E	515871					374,412.00
			2021 Monthly COIT	003	**E**	515779	7330.60000.000.0000	Turkey Creek Twp Trustee	12,660.42	Monthly COIT	
				003	E	515779					12,660.42
			2021 SUPPLEMENTAL COIT	003	**E**	515872	7330.60000.000.0000	Turkey Creek Twp Trustee	9,718.00	2021 SUP COIT	
				003	E	515872					9,718.00
			2021 Monthly COIT	003	**E**	515780	7330.60000.000.0000	Van Buren Twp Trustee	4,880.08	Monthly COIT	
				003	E	515780					4,880.08
			2021 SUPPLEMENTAL COIT	003	**E**	515873	7330.60000.000.0000	Van Buren Twp Trustee	3,318.00	2021 SUP COIT	
				003	E	515873					3,318.00
			2021 Monthly COIT	003	**E**	515781	7330.60000.000.0000	Warsaw Comm Public Library	63,248.17	Monthly COIT	
				003	E	515781					63,248.17
			2021 SUPPLEMENTAL COIT	003	**E**	515874	7330.60000.000.0000	Warsaw Comm Public Library	46,652.00	2021 SUP COIT	
				003	E	515874					46,652.00
			2021 Monthly COIT	003	**E**	515782	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	431,289.83	Monthly COIT	
				003	E	515782					431,289.83
			2021 SUPPLEMENTAL COIT	003	**E**	515875	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	308,577.00	2021 SUP COIT	
				003	E	515875					308,577.00
			2021 Monthly COIT	003	**E**	515783	7330.60000.000.0000	Washington Twp Trustee	4,640.42	Monthly COIT	
				003	E	515783					4,640.42
			2021 SUPPLEMENTAL COIT	003	**E**	515876	7330.60000.000.0000	Washington Twp Trustee	3,071.00	2021 SUP COIT	
				003	E	515876					3,071.00
			2021 Monthly COIT	003	**E**	515784	7330.60000.000.0000	Wayne Twp Trustee	23,220.58	Monthly COIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515784					23,220.58
			2021 SUPPLEMENTAL COIT	003	**E**	515877	7330.60000.000.0000	Wayne Twp Trustee	18,317.00	2021 SUP COIT	
				003	E	515877					18,317.00
			2021 Monthly COIT	003	**E**	515785	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	40,646.92	Monthly COIT	
				003	E	515785					40,646.92
			2021 SUPPLEMENTAL COIT	003	**E**	515878	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	28,797.00	2021 SUP COIT	
				003	E	515878					28,797.00
								Location: 0000	2,420,307.75		
								Fund: 7330	2,420,307.75		
			2021 Monthly CEDIT	003	**E**	515732	7332.60000.000.0000	Burket, IN Clerk-Treas	1,511.75	Monthly CEDIT	
				003	E	515732					1,511.75
			2021 SUPPLEMENTAL CEDIT	003	**E**	515879	7332.60000.000.0000	Burket, IN Clerk-Treas	1,103.00	2021 SUP CEDIT	
				003	E	515879					1,103.00
			2021 Monthly CEDIT	003	**E**	515733	7332.60000.000.0000	Claypool, IN Clerk-Treas.	3,341.33	Monthly CEDIT	
				003	E	515733					3,341.33
			2021 SUPPLEMENTAL CEDIT	003	**E**	515880	7332.60000.000.0000	Claypool, IN Clerk-Treas.	2,438.00	2021 SUP CEDIT	
				003	E	515880					2,438.00
			2021 Monthly CEDIT	003	**E**	515734	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	4,542.92	Monthly CEDIT	
				003	E	515734					4,542.92
			2021 SUPPLEMENTAL CEDIT	003	**E**	515881	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	3,315.00	2021 SUP CEDIT	
				003	E	515881					3,315.00
			2021 Monthly CEDIT	003	**E**	515735	7332.60000.000.0000	Leesburg, IN Clerk-Treas	4,302.58	Monthly CEDIT	
				003	E	515735					4,302.58
			2021 SUPPLEMENTAL CEDIT	003	**E**	515882	7332.60000.000.0000	Leesburg, IN Clerk-Treas	3,139.00	2021 SUP CEDIT	
				003	E	515882					3,139.00
			2021 Monthly CEDIT	003	**E**	515736	7332.60000.000.0000	Mentone, IN Clerk-Treas	7,760.17	Monthly CEDIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515736					7,760.17
			2021 SUPPLEMENTAL CEDIT	003	**E**	515883	7332.60000.000.0000	Mentone, IN Clerk-Treas	5,662.00	2021 SUP CEDIT	
				003	E	515883					5,662.00
			2021 Monthly CEDIT	003	**E**	515737	7332.60000.000.0000	Milford, IN Clerk-Treasurer	12,109.33	Monthly CEDIT	
				003	E	515737					12,109.33
			2021 SUPPLEMENTAL CEDIT	003	**E**	515884	7332.60000.000.0000	Milford, IN Clerk-Treasurer	8,835.00	2021 SUP CEDIT	
				003	E	515884					8,835.00
			2021 Monthly CEDIT	003	**E**	515738	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	3,767.67	Monthly CEDIT	
				003	E	515738					3,767.67
			2021 SUPPLEMENTAL CEDIT	003	**E**	515885	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	2,749.00	2021 SUP CEDIT	
				003	E	515885					2,749.00
			2021 Monthly CEDIT	003	**E**	515739	7332.60000.000.0000	North Webster, IN Clerk-Treas	8,884.33	Monthly CEDIT	
				003	E	515739					8,884.33
			2021 SUPPLEMENTAL CEDIT	003	**E**	515886	7332.60000.000.0000	North Webster, IN Clerk-Treas	6,482.00	2021 SUP CEDIT	
				003	E	515886					6,482.00
			2021 Monthly CEDIT	003	**E**	515740	7332.60000.000.0000	Pierceton, IN Clerk-Treas	7,868.75	Monthly CEDIT	
				003	E	515740					7,868.75
			2021 SUPPLEMENTAL CEDIT	003	**E**	515887	7332.60000.000.0000	Pierceton, IN Clerk-Treas	5,741.00	2021 SUP CEDIT	
				003	E	515887					5,741.00
			2021 Monthly CEDIT	003	**E**	515741	7332.60000.000.0000	Sidney, IN Clerk-Treas	643.42	Monthly CEDIT	
				003	E	515741					643.42
			2021 SUPPLEMENTAL CEDIT	003	**E**	515888	7332.60000.000.0000	Sidney, IN Clerk-Treas	469.00	2021 SUP CEDIT	
				003	E	515888					469.00
			2021 Monthly CEDIT	003	**E**	515742	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	7,093.50	Monthly CEDIT	
				003	E	515742					7,093.50
			2021 SUPPLEMENTAL CEDIT	003	**E**	515889	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	5,176.00	2021 SUP CEDIT	

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E	515889					5,176.00
			2021 Monthly CEDIT	003	E	515743	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	21,784.33	Monthly CEDIT	
				003	E	515743					21,784.33
			2021 SUPPLEMENTAL CEDIT	003	E	515890	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	15,894.00	2021 SUP CEDIT	
				003	E	515890					15,894.00
			2021 Monthly CEDIT	003	E	515744	7332.60000.000.0000	Treasurer Kosciusko County	372,939.08	Monthly CEDIT	
				003	E	515744					372,939.08
			2021 SUPPLEMENTAL CEDIT	003	E	515891	7332.60000.000.0000	Treasurer Kosciusko County	272,103.00	2021 SUP CEDIT	
				003	E	515891					272,103.00
			2021 Monthly CEDIT	003	E	515745	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	105,115.42	Monthly CEDIT	
				003	E	515745					105,115.42
			2021 SUPPLEMENTAL CEDIT	003	E	515892	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	76,694.00	2021 SUP CEDIT	
				003	E	515892					76,694.00
			2021 Monthly CEDIT	003	E	515746	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	38,049.00	Monthly CEDIT	
				003	E	515746					38,049.00
			2021 SUPPLEMENTAL CEDIT	003	E	515893	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	27,761.00	2021 SUP CEDIT	
				003	E	515893					27,761.00
								Location: 0000	1,037,274.58		
								Fund: 7332	1,037,274.58		
			DDClr-SingIns125	003	C	223566	8139.11605.000.0000	Kos Co Treas Insurance	482.82	DDClr-SingIns125	
				003	C	223566					482.82
			DDClr-SingIns125	003	C	223790	8139.11605.000.0000	Kos Co Treas Insurance	482.82	DDClr-SingIns125	
				003	C	223790					482.82
								Location: 0000	965.64		
								Fund: 8139	965.64		
			12986	003	E	515711	8247.39000.000.0000	USI Consultants Inc	2,882.72	Des 1702866	
				003	E	515711					2,882.72

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Location: 0000	2,882.72		
								Fund: 8247	2,882.72		
			12977	003	**E**	515711	8326.39084.000.0000	USI Consultants Inc	5,350.34	Des 1592891	
				003	E	515711					5,350.34
								Location: 0000	5,350.34		
								Fund: 8326	5,350.34		
			DDClr-Em/C125	003	**C**	223566	8899.11605.000.0000	Kos Co Treas Insurance	277.37	DDClr-Em/C125	
				003	C	223566					277.37
			DDClr-Em/C125	003	**C**	223790	8899.11605.000.0000	Kos Co Treas Insurance	277.37	DDClr-Em/C125	
				003	C	223790					277.37
			2021-01 Contract#108363.01.02	003	**C**	223522	8899.62021.000.0000	MAXIMUS Inc	2,047.50	Jan-Mar 2021	
				003	C	223522					2,047.50
								Location: 0000	2,602.24		
								Fund: 8899	2,602.24		
			4715-1103-0189-7083	003	**E**	515787	9184.21021.000.0000	Corporate Payment Systems	21.62	.	
				003	E	515787					21.62
			1 / 4/1/21 - 4/30/21 - Teen Court / JDAI MOU	003	**C**	224103	9184.32054.000.0000	Hastings Cheryl	600.00	JDAI Grant	
				003	C	224103					600.00
			1 / 4/1/21 -4/30/21 - 20-21 MOU Teen Court/JDAI	003	**E**	515895	9184.32054.000.0000	Horoho Lana L	2,847.00	JDAI GRANT	
				003	E	515895					2,847.00
								Location: 0000	3,468.62		
								Fund: 9184	3,468.62		
			DDClr-SingIns125	003	**C**	223566	9186.11605.000.0000	Kos Co Treas Insurance	477.82	DDClr-SingIns125	
				003	C	223566					477.82
			DDClr-SingIns125	003	**C**	223790	9186.11605.000.0000	Kos Co Treas Insurance	477.82	DDClr-SingIns125	
				003	C	223790					477.82
								Location: 0000	955.64		
								Fund: 9186	955.64		
			1247678	003	**C**	223679	9187.31142.000.0000	BI Inc	95.00	.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2021

End Date: 05/31/2021

Prerun Date	PO	PO Mode	Invoice	Bank		Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	223679					95.00
			4715-1103-0189-7083	003	**E**	515787	9187.33067.000.0000	Corporate Payment Systems	114.25	.	
				003	E	515787					114.25
			1580	003	**C**	223695	9187.22000.000.0000	Eastside Auto Repair	201.38	.	
				003	C	223695					201.38
			9877960096	003	**C**	223637	9187.33067.000.0000	Verizon Wireless	693.61	.	
				003	C	223637					693.61
			71569579	003	**C**	223648	9187.22003.000.0000	WEX Bank	185.89	KCCC-Fuel	
				003	C	223648					185.89
								Location: 0000	1,290.13		
								Fund: 9187	1,290.13		

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	4,728,355.13		
							Check Totals:	2,994,482.27		
							Prerun Totals:	1,849,526.55		
							Regular Totals:	5,873,310.85		
							Grand Totals:	7,722,837.40		