

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
05/24/2022			DDClr-Fica	003	C 806589	1000.11601.000.0009		Lake City Bank	15.52	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1000.11601.000.0009		Lake City Bank	66.29	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1000.11601.000.0009		Lake City Bank	6,193.11	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1000.11601.000.0009		Lake City Bank	26,481.16	DDClr-Fica	
				003	C 806589						32,756.08
05/24/2022			Perf	003	C 806592	1000.11602.000.0009		Lake City Bank	122.55	DDClr-PerfReg	
05/24/2022			Perf	003	C 806592	1000.11602.000.0009		Lake City Bank	35,635.26	DDClr-PerfReg	
				003	C 806592						35,757.81
05/10/2022			806586	003	E	1000.11601.000.0009		Lake City Bank	15.52	DDClr-Fica	
05/10/2022			806586	003	E	1000.11601.000.0009		Lake City Bank	66.29	DDClr-Fica	
05/10/2022			806586	003	E	1000.11601.000.0009		Lake City Bank	6,179.40	DDClr-Fica	
05/10/2022			806586	003	E	1000.11601.000.0009		Lake City Bank	26,422.39	DDClr-Fica	
05/10/2022			806586	003	E	1000.11601.000.0009		Lake City Bank	(86.67)	DDClr-Fica	
05/10/2022			806585	003	E	1000.11602.000.0009		Lake City Bank	122.55	DDClr-PerfReg	
05/10/2022			806585	003	E	1000.11602.000.0009		Lake City Bank	35,629.41	DDClr-PerfReg	
05/19/2022			April 2022 Lockbox Bank Fees	003	E	1000.34014.000.0038		Lake City Bank	3,484.71	04/22 Lockbox	
05/19/2022			April 2022 Bank Charges - Clerk Account	003	E	1000.34015.000.0008		Lake City Bank	385.00	4/22ClrkBankFee	
05/19/2022			April 2022 Bank Charges - General Fund	003	E	1000.34015.000.0009		Lake City Bank	1,319.91	04/22 Bank Fees	
				003	E						73,538.51
								Location: 0008	385.00		
								Location: 0009	138,182.69		
								Location: 0038	3,484.71		
								Fund: 1000	142,052.40		
05/24/2022			DDClr-Fica	003	C 806589	1122.11601.000.0000		Lake City Bank	139.81	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1122.11601.000.0000		Lake City Bank	597.80	DDClr-Fica	
				003	C 806589						737.61
05/24/2022			Perf	003	C 806592	1122.11602.000.0000		Lake City Bank	1,167.25	DDClr-PerfReg	
				003	C 806592						1,167.25
05/10/2022			806586	003	E	1122.11601.000.0000		Lake City Bank	139.81	DDClr-Fica	
05/10/2022			806586	003	E	1122.11601.000.0000		Lake City Bank	597.80	DDClr-Fica	
05/10/2022			806585	003	E	1122.11602.000.0000		Lake City Bank	1,167.25	DDClr-PerfReg	

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Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E					1,904.86
							Location: 0000	3,809.72		
							Fund: 1122	3,809.72		
05/24/2022			DDClr-Fica	003	C 806589	1159.11601.000.0000	Lake City Bank	357.06	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1159.11601.000.0000	Lake City Bank	1,526.81	DDClr-Fica	
				003	C 806589					1,883.87
05/24/2022			Perf	003	C 806592	1159.11602.000.0000	Lake City Bank	2,568.60	DDClr-PerfReg	
				003	C 806592					2,568.60
05/10/2022			806586	003	E	1159.11601.000.0000	Lake City Bank	363.07	DDClr-Fica	
05/10/2022			806586	003	E	1159.11601.000.0000	Lake City Bank	1,552.43	DDClr-Fica	
05/10/2022			806585	003	E	1159.11602.000.0000	Lake City Bank	2,553.43	DDClr-PerfReg	
				003	E					4,468.93
							Location: 0000	8,921.40		
							Fund: 1159	8,921.40		
05/24/2022			DDClr-Fica	003	C 806589	1168.11601.000.0000	Lake City Bank	14.22	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1168.11601.000.0000	Lake City Bank	60.81	DDClr-Fica	
				003	C 806589					75.03
05/10/2022			806586	003	E	1168.11601.000.0000	Lake City Bank	0.83	DDClr-Fica	
05/10/2022			806586	003	E	1168.11601.000.0000	Lake City Bank	3.57	DDClr-Fica	
				003	E					4.40
							Location: 0000	79.43		
							Fund: 1168	79.43		
05/24/2022			DDClr-Fica	003	C 806589	1176.11601.000.0050	Lake City Bank	1,050.39	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1176.11601.000.0050	Lake City Bank	4,491.18	DDClr-Fica	
				003	C 806589					5,541.57
05/24/2022			Perf	003	C 806592	1176.11602.000.0050	Lake City Bank	8,504.65	DDClr-PerfHigh	
				003	C 806592					8,504.65
05/10/2022			806586	003	E	1176.11601.000.0050	Lake City Bank	1,069.50	DDClr-Fica	
05/10/2022			806586	003	E	1176.11601.000.0050	Lake City Bank	4,572.86	DDClr-Fica	
05/10/2022			806585	003	E	1176.11602.000.0050	Lake City Bank	8,631.85	DDClr-PerfHigh	

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County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E					14,274.21
							Location: 0050	28,320.43		
							Fund: 1176	28,320.43		
05/24/2022			DDClr-Fica	003	C 806589	1189.11601.000.0000	Lake City Bank	68.60	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1189.11601.000.0000	Lake City Bank	293.36	DDClr-Fica	
				003	C 806589					361.96
05/24/2022			Perf	003	C 806592	1189.11602.000.0000	Lake City Bank	546.53	DDClr-PerfReg	
				003	C 806592					546.53
05/10/2022			806586	003	E	1189.11601.000.0000	Lake City Bank	68.60	DDClr-Fica	
05/10/2022			806586	003	E	1189.11601.000.0000	Lake City Bank	293.36	DDClr-Fica	
05/10/2022			806585	003	E	1189.11602.000.0000	Lake City Bank	546.53	DDClr-PerfReg	
				003	E					908.49
							Location: 0000	1,816.98		
							Fund: 1189	1,816.98		
05/24/2022			DDClr-Fica	003	C 806589	1206.11601.000.0000	Lake City Bank	31.69	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1206.11601.000.0000	Lake City Bank	135.50	DDClr-Fica	
				003	C 806589					167.19
05/24/2022			Perf	003	C 806592	1206.11602.000.0000	Lake City Bank	244.78	DDClr-PerfReg	
				003	C 806592					244.78
05/10/2022			806586	003	E	1206.11601.000.0000	Lake City Bank	31.69	DDClr-Fica	
05/10/2022			806586	003	E	1206.11601.000.0000	Lake City Bank	135.50	DDClr-Fica	
05/10/2022			806585	003	E	1206.11602.000.0000	Lake City Bank	244.78	DDClr-PerfReg	
				003	E					411.97
							Location: 0000	823.94		
							Fund: 1206	823.94		
05/24/2022			DDClr-Fica	003	C 806589	1222.11601.000.0000	Lake City Bank	489.25	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	1222.11601.000.0000	Lake City Bank	2,091.99	DDClr-Fica	
				003	C 806589					2,581.24
05/24/2022			Perf	003	C 806592	1222.11602.000.0000	Lake City Bank	3,960.35	DDClr-PerfReg	

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County Of Kosciusko

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	806592				3,960.35
05/10/2022			806586	003	E	1222.11601.000.0000	Lake City Bank	86.67	DDClr-Fica	
05/10/2022			806586	003	E	1222.11601.000.0000	Lake City Bank	502.05	DDClr-Fica	
05/10/2022			806586	003	E	1222.11601.000.0000	Lake City Bank	2,146.63	DDClr-Fica	
05/10/2022			806585	003	E	1222.11602.000.0000	Lake City Bank	4,038.03	DDClr-PerfReg	
				003	E					6,773.38
							Location: 0000	13,314.97		
							Fund: 1222	13,314.97		
05/24/2022			DDClr-Fica	003	C	806589 1224.11601.000.0003	Lake City Bank	28.57	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C	806589 1224.11601.000.0003	Lake City Bank	122.19	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C	806589 1224.11601.000.0046	Lake City Bank	46.62	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C	806589 1224.11601.000.0046	Lake City Bank	199.39	DDClr-Fica	
				003	C	806589				396.77
05/24/2022			Perf	003	C	806592 1224.11602.000.0046	Lake City Bank	387.41	DDClr-PerfReg	
				003	C	806592				387.41
05/10/2022			806586	003	E	1224.11601.000.0003	Lake City Bank	28.09	DDClr-Fica	
05/10/2022			806586	003	E	1224.11601.000.0003	Lake City Bank	120.19	DDClr-Fica	
05/10/2022			806586	003	E	1224.11601.000.0046	Lake City Bank	46.62	DDClr-Fica	
05/10/2022			806586	003	E	1224.11601.000.0046	Lake City Bank	199.39	DDClr-Fica	
05/10/2022			806585	003	E	1224.11602.000.0046	Lake City Bank	387.41	DDClr-PerfReg	
				003	E					781.70
							Location: 0003	299.04		
							Location: 0046	1,266.84		
							Fund: 1224	1,565.88		
05/24/2022			DDClr-Fica	003	C	806589 2503.11601.000.0000	Lake City Bank	6.58	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C	806589 2503.11601.000.0000	Lake City Bank	28.13	DDClr-Fica	
				003	C	806589				34.71
05/10/2022			806586	003	E	2503.11601.000.0000	Lake City Bank	4.83	DDClr-Fica	
05/10/2022			806586	003	E	2503.11601.000.0000	Lake City Bank	20.63	DDClr-Fica	
				003	E					25.46

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Prerun Date	PO	PO		Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice			Account Code					
								Location: 0000	60.17		
								Fund: 2503	60.17		
05/16/2022			Auxiant Refund	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(58.08)	Refund	
05/31/2022			Auxiant Stop Loss	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(12,665.12)	Stop Loss	
05/16/2022			Auxiant Stop Loss	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(3,595.35)	Stop Loss	
05/16/2022			Auxiant Stop Loss	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(2,046.29)	Stop Loss	
05/09/2022			Stop Loss	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(34,792.40)	Stop Loss	
05/09/2022			Stop Loss	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(15,156.74)	Stop Loss	
05/09/2022			Stop Loss	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	(5,833.38)	Stop Loss	
05/16/2022			Auxiant Medical Claims	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	16,457.09	Aux Med Claims	
05/31/2022			Auxiant Medical Claims	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	47,960.95	Aux Med Claims	
05/09/2022			Auxiant Medical Claims	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	15,156.74	Aux Med Claims	
05/09/2022			Auxiant Medical Claims	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	71,821.32	Aux Med Claims	
05/10/2022			Auxiant Medical Claims	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	38,883.90	Auxiant MedClaim	
05/23/2022			Auxiant Medical	003	E	4700.60000.000.0000		Treas Kosciusko County Auxiant	93,126.17	Auxiant Medical	
05/02/2022			Auxiant May STD	003	E	4700.60005.000.0000		Treas Kosciusko County Auxiant	308.75	May STD	
05/02/2022			Auxiant May Admin	003	E	4700.60005.000.0000		Treas Kosciusko County Auxiant	4,421.30	May Admin	
05/02/2022			Auxiant May Cobra	003	E	4700.60005.000.0000		Treas Kosciusko County Auxiant	271.70	May Cobra	
05/02/2022			Auxiant May Flex	003	E	4700.60005.000.0000		Treas Kosciusko County Auxiant	126.00	May Flex	
05/02/2022			Auxiant May UR/PPO	003	E	4700.60005.000.0000		Treas Kosciusko County Auxiant	4,137.25	May UR/PPO	
05/02/2022			Auxiant May Stop Loss Prem	003	E	4700.60005.000.0000		Treas Kosciusko County Auxiant	97,979.61	May Stop Loss	
				003	E						316,503.42
								Location: 0000	316,503.42		
								Fund: 4700	316,503.42		
05/24/2022			DDClr-DD# 2	003	C	806590 5101.62299.000.0000		Lake City Bank	5,435.00	DDClr-DD# 2	
05/24/2022			DDClr-DD# 3	003	C	806590 5101.62299.000.0000		Lake City Bank	2,455.00	DDClr-DD# 3	
05/24/2022			DDClr-DD# 4	003	C	806590 5101.62299.000.0000		Lake City Bank	2,295.00	DDClr-DD# 4	
05/24/2022			DDClr-DD# 5	003	C	806590 5101.62299.000.0000		Lake City Bank	25.00	DDClr-DD# 5	
05/24/2022			DDClr-DD# 6	003	C	806590 5101.62299.000.0000		Lake City Bank	25.00	DDClr-DD# 6	
05/24/2022			DDClr-Direct	003	C	806590 5101.62299.000.0000		Lake City Bank	411,221.17	DDClr-Direct	
				003	C	806590					421,456.17
05/10/2022			806587	003	E	5101.62299.000.0000		Lake City Bank	5,435.00	DDClr-DD# 2	
05/10/2022			806587	003	E	5101.62299.000.0000		Lake City Bank	2,455.00	DDClr-DD# 3	
05/10/2022			806587	003	E	5101.62299.000.0000		Lake City Bank	2,295.00	DDClr-DD# 4	

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	PO	Mode				Account Code	Vendor Name			
05/10/2022			806587	003	E	5101.62299.000.0000	Lake City Bank	25.00	DDClr-DD# 5	
05/10/2022			806587	003	E	5101.62299.000.0000	Lake City Bank	25.00	DDClr-DD# 6	
05/10/2022			806587	003	E	5101.62299.000.0000	Lake City Bank	410,524.69	DDClr-Direct	
				003	E					420,759.69
							Location: 0000	842,215.86		
							Fund: 5101	842,215.86		
05/24/2022			806594	003	E	5201.62299.000.0000	Lake City Bank	645.88	DDClr-Col 125	
05/24/2022			806594	003	E	5201.62299.000.0000	Lake City Bank	645.95	DDClr-Col 125	
05/24/2022			806594	003	E	5201.62299.000.0000	Lake City Bank	2,160.33	DDClr-Col Ins	
05/24/2022			806594	003	E	5201.62299.000.0000	Lake City Bank	2,160.41	DDClr-Col Ins	
				003	E					5,612.57
							Location: 0000	5,612.57		
							Fund: 5201	5,612.57		
05/31/2022			Auxiant Flex	003	E	5252.60000.000.0000	Treas Kosciusko County Auxiant	361.24	Aux Flex	
05/16/2022			Auxiant Flex	003	E	5252.60000.000.0000	Treas Kosciusko County Auxiant	224.77	Auxiant Flex	
05/09/2022			Auxiant Flex	003	E	5252.60000.000.0000	Treas Kosciusko County Auxiant	125.08	Auxiant Flex	
05/23/2022			Auxiant Flex	003	E	5252.60000.000.0000	Treas Kosciusko County Auxiant	205.14	Auxiant Flex	
05/10/2022			Auxiant Flex	003	E	5252.60000.000.0000	Treas Kosciusko County Auxiant	260.58	Auxiant Flex	
				003	E					1,176.81
							Location: 0000	1,176.81		
							Fund: 5252	1,176.81		
05/24/2022			DDClr-Fit	003	C 806589	5353.62299.000.0000	Lake City Bank	50,984.27	DDClr-Fit	
				003	C 806589					50,984.27
05/10/2022			806586	003	E	5353.62299.000.0000	Lake City Bank	51,136.48	DDClr-Fit	
				003	E					51,136.48
							Location: 0000	102,120.75		
							Fund: 5353	102,120.75		
05/24/2022			806593	003	E	5356.62299.000.0000	Lake City Bank	6,720.06	DDClr-Co Opt	
05/24/2022			806593	003	E	5356.62299.000.0000	Lake City Bank	6,763.70	DDClr-Co Opt	
				003	E					13,483.76
							Location: 0000	13,483.76		

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		Mode	Invoice			Account Code					
								Fund: 5356	13,483.76		
05/24/2022		Perf		003	C 806592	5357.62299.000.0000	Lake City Bank		12,137.43	DDClr-PerfReg	
05/24/2022		Perf		003	C 806592	5357.62299.000.0000	Lake City Bank		2,339.33	DDClr-PerfHigh	
05/24/2022		Perf		003	C 806592	5357.62299.000.0000	Lake City Bank		1,215.22	DDClr-PerfHWVol	
05/24/2022		Perf		003	C 806592	5357.62299.000.0000	Lake City Bank		2,890.41	DDClr-PerfRegVol	
				003	C 806592						18,582.39
05/10/2022		806585		003	E	5357.62299.000.0000	Lake City Bank		12,208.86	DDClr-PerfReg	
05/10/2022		806585		003	E	5357.62299.000.0000	Lake City Bank		2,378.86	DDClr-PerfHigh	
05/10/2022		806585		003	E	5357.62299.000.0000	Lake City Bank		1,210.62	DDClr-PerfHWVol	
05/10/2022		806585		003	E	5357.62299.000.0000	Lake City Bank		2,886.75	DDClr-PerfRegVol	
				003	E						18,685.09
								Location: 0000	37,267.48		
								Fund: 5357	37,267.48		
05/24/2022		806593		003	E	5361.62299.000.0000	Lake City Bank		19,199.22	DDClr-In Tax	
05/24/2022		806593		003	E	5361.62299.000.0000	Lake City Bank		19,223.46	DDClr-In Tax	
				003	E						38,422.68
								Location: 0000	38,422.68		
								Fund: 5361	38,422.68		
05/24/2022		DDClr-Garnish		003	C 806591	5364.62299.000.0000	Lake City Bank		1.50	DDClr-Garnish	
05/24/2022		DDClr-Garnish		003	C 806591	5364.62299.000.0000	Lake City Bank		74.00	DDClr-Garnish	
05/24/2022		DDClr-Garnish		003	C 806591	5364.62299.000.0000	Lake City Bank		148.41	DDClr-Garnish	
05/24/2022		DDClr-Garnish		003	C 806591	5364.62299.000.0000	Lake City Bank		210.00	DDClr-Garnish	
05/24/2022		DDClr-Garnish		003	C 806591	5364.62299.000.0000	Lake City Bank		624.00	DDClr-Garnish	
				003	C 806591						1,057.91
05/10/2022		806588		003	E	5364.62299.000.0000	Lake City Bank		1.50	DDClr-Garnish	
05/10/2022		806588		003	E	5364.62299.000.0000	Lake City Bank		74.00	DDClr-Garnish	
05/10/2022		806588		003	E	5364.62299.000.0000	Lake City Bank		148.41	DDClr-Garnish	
05/10/2022		806588		003	E	5364.62299.000.0000	Lake City Bank		210.00	DDClr-Garnish	
05/10/2022		806588		003	E	5364.62299.000.0000	Lake City Bank		584.00	DDClr-Garnish	
				003	E						1,017.91
								Location: 0000	2,075.82		
								Fund: 5364	2,075.82		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice			Account Code					
05/24/2022			DDClr-Fica	003	C 806589	5901.62299.000.0000		Lake City Bank	8,503.04	DDClr-Fica	
				003	C 806589						8,503.04
05/10/2022			806586	003	E	5901.62299.000.0000		Lake City Bank	8,499.63	DDClr-Fica	
				003	E						8,499.63
							Location: 0000		17,002.67		
							Fund: 5901		17,002.67		
05/24/2022			DDClr-Fica	003	C 806589	5902.62299.000.0000		Lake City Bank	36,358.10	DDClr-Fica	
				003	C 806589						36,358.10
05/10/2022			806586	003	E	5902.62299.000.0000		Lake City Bank	36,343.21	DDClr-Fica	
				003	E						36,343.21
							Location: 0000		72,701.31		
							Fund: 5902		72,701.31		
05/24/2022			DDClr-Fica	003	C 806589	8139.11601.000.0000		Lake City Bank	23.07	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	8139.11601.000.0000		Lake City Bank	98.63	DDClr-Fica	
				003	C 806589						121.70
05/24/2022			Perf	003	C 806592	8139.11602.000.0000		Lake City Bank	189.67	DDClr-PerfReg	
				003	C 806592						189.67
05/10/2022			806586	003	E	8139.11601.000.0000		Lake City Bank	23.07	DDClr-Fica	
05/10/2022			806586	003	E	8139.11601.000.0000		Lake City Bank	98.63	DDClr-Fica	
05/10/2022			806585	003	E	8139.11602.000.0000		Lake City Bank	189.67	DDClr-PerfReg	
				003	E						311.37
							Location: 0000		622.74		
							Fund: 8139		622.74		
05/24/2022			DDClr-Fica	003	C 806589	8899.11601.000.0000		Lake City Bank	5.38	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	8899.11601.000.0000		Lake City Bank	23.01	DDClr-Fica	
				003	C 806589						28.39
05/24/2022			Perf	003	C 806592	8899.11602.000.0000		Lake City Bank	47.90	DDClr-PerfReg	
				003	C 806592						47.90
05/10/2022			806586	003	E	8899.11601.000.0000		Lake City Bank	5.38	DDClr-Fica	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
05/10/2022			806586	003	E	8899.11601.000.0000		Lake City Bank	23.01	DDClr-Fica	
05/10/2022			806585	003	E	8899.11602.000.0000		Lake City Bank	47.90	DDClr-PerfReg	
				003	E						76.29
								Location: 0000	152.58		
								Fund: 8899	152.58		
05/24/2022			DDClr-Fica	003	C 806589	9130.11601.000.0000		Lake City Bank	12.00	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	9130.11601.000.0000		Lake City Bank	51.32	DDClr-Fica	
				003	C 806589						63.32
05/24/2022			Perf	003	C 806592	9130.11602.000.0000		Lake City Bank	92.71	DDClr-PerfReg	
				003	C 806592						92.71
								Location: 0000	156.03		
								Fund: 9130	156.03		
05/24/2022			DDClr-Fica	003	C 806589	9181.11601.000.0000		Lake City Bank	21.17	DDClr-Fica	
05/24/2022			DDClr-Fica	003	C 806589	9181.11601.000.0000		Lake City Bank	90.53	DDClr-Fica	
				003	C 806589						111.70
05/24/2022			Perf	003	C 806592	9181.11602.000.0000		Lake City Bank	175.22	DDClr-PerfReg	
				003	C 806592						175.22
05/10/2022			806586	003	E	9181.11601.000.0000		Lake City Bank	21.17	DDClr-Fica	
05/10/2022			806586	003	E	9181.11601.000.0000		Lake City Bank	90.53	DDClr-Fica	
05/10/2022			806585	003	E	9181.11602.000.0000		Lake City Bank	175.22	DDClr-PerfReg	
				003	E						286.92
								Location: 0000	573.84		
								Fund: 9181	573.84		
			0539899-IN	003	C 228448	1000.21001.000.0009		A. E. Boyce Company Inc	368.54	Auditor	
				003	C 228448						368.54
			7 / Jeremy Weaver	003	E 517961	1000.31089.000.0044		Aaron J Stoll LLC	972.00	D03-2110-F6-841	
				003	E 517961						972.00
			INV289556	003	C 228450	1000.31001.000.0009		Adams Remco Inc.	510.00	Digital sign	
				003	C 228450						510.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			INV291568	003	C 228581	1000.31001.000.0009	Adams Remco Inc.	11,454.00	B&W Contract	
			INV291567	003	C 228581	1000.31001.000.0009	Adams Remco Inc.	5,409.58	Color contract	
				003	C 228581					16,863.58
			1622161, 1641178	003	C 228584	1000.21035.000.0013	Alick's Home Medical	54.26	Acct #84542	
			1622161	003	C 228584	1000.35001.000.0013	Alick's Home Medical	17.00	Acct #84542	
				003	C 228584					71.26
			2022 Spring Election	003	C 228922	1000.23001.000.0012	Allbritten David	20.00	Election Meals	
			2022 Spring Election	003	C 228922	1000.31093.000.0012	Allbritten David	110.00	Poll Clerk	
				003	C 228922					130.00
			2022 Spring Election	003	C 228923	1000.23001.000.0012	Allison Dennis	20.00	Election Meals	
			2022 Spring Election	003	C 228923	1000.31092.000.0012	Allison Dennis	130.00	Dem. Judge	
				003	C 228923					150.00
			2022 Spring Election	003	C 228820	1000.36035.000.0012	Amazing Grace Community Church	100.00	Polling Rental	
				003	C 228820					100.00
			APR2022	003	E 518083	1000.31000.000.0009	Animal Welfare League	11,350.00	April intake fee	
				003	E 518083					11,350.00
			0105449698	003	C 228585	1000.36038.000.0013	App of Indiana Ed, PLLC	140.22	Griffith-1/29/93	
				003	C 228585					140.22
			2022 Spring Election	003	C 228859	1000.23001.000.0012	Archer Christina	20.00	Election Meals	
			2022 Spring Election	003	C 228859	1000.31091.000.0012	Archer Christina	150.00	Inspector	
				003	C 228859					170.00
			2022 Spring Election	003	C 228860	1000.23001.000.0012	Arford Michael V	20.00	Election Meals	
			2022 Spring Election	003	C 228860	1000.31093.000.0012	Arford Michael V	110.00	Poll Clerk	
				003	C 228860					130.00
			2022 Spring Election	003	C 228897	1000.23001.000.0012	Arnett Nathan	20.00	Election Meals	
			2022 Spring Election	003	C 228897	1000.31092.000.0012	Arnett Nathan	120.00	Rep. Judge	
				003	C 228897					140.00
			2022 Spring Election	003	C 228924	1000.23001.000.0012	Asdell Rulan	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022 Spring Election	003	C 228924	1000.31143.000.0012	Asdell Rulan	110.00	Sheriff	
				003	C 228924					130.00
			452898	003	C 228588	1000.35001.000.0009	Automatic Door Controls,Inc	666.00	Justice Bldg.	
				003	C 228588					666.00
			81079	003	E 518084	1000.31013.000.0010	Axis Forensic Toxicology Inc	370.00	Blood Panels	
			80971	003	E 518084	1000.31013.000.0010	Axis Forensic Toxicology Inc	125.00	Blood Panels	
				003	E 518084					495.00
			INUS065279, INUS066641	003	C 228452	1000.44017.000.0013	Axon Enterprise, Inc.	1,887.65	Kosc Co Sheriff	
			INUS065279, INUS066641	003	C 228452	1000.44017.000.0019	Axon Enterprise, Inc.	1,887.65	Kosc Co Sheriff	
				003	C 228452					3,775.30
			INUS065280	003	C 228589	1000.22022.000.0019	Axon Enterprise, Inc.	77.35	Acct #112506	
				003	C 228589					77.35
			S1604798.001	003	C 228453	1000.22006.000.0006	BABSCO Supply Inc	528.50	Lights	
				003	C 228453					528.50
			448353, 452621, 452628	003	C 228590	1000.22022.000.0019	Badge and Wallet.com	92.00	Kosc Co Sheriff	
				003	C 228590					92.00
			2022 Spring Election	003	C 228925	1000.23001.000.0012	Baker Linda	20.00	Election Meals	
			2022 Spring Election	003	C 228925	1000.31093.000.0012	Baker Linda	110.00	Poll Clerk	
				003	C 228925					130.00
			231832	003	C 228454	1000.36001.000.0022	Barada Associates	32.25	Title IV-D	
				003	C 228454					32.25
			June 2022 PD Contract / CR26 Contract	003	C 228591	1000.31088.000.0043	Barrett John D	4,500.00	June PD Cont	
			State v. Michael Watson	003	C 228591	1000.31088.000.0043	Barrett John D	376.25	C1-2101-F2-11	
			State v. Samuel Alvarez - Jury Trial	003	C 228591	1000.31088.000.0043	Barrett John D	750.00	C1-2107-F6-540	
				003	C 228591					5,626.25
			2022 Spring Election	003	C 228926	1000.23001.000.0012	Bartman Doug	20.00	Election Meals	
			2022 Spring Election	003	C 228926	1000.31092.000.0012	Bartman Doug	130.00	Dem. Judge	
				003	C 228926					150.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022 Monthly disbursement	003	C 228456	1000.36030.000.0009	Beaman Home	2,678.25	May	
				003	C 228456					2,678.25
			690 / Olivia Stacy	003	E 517963	1000.31089.000.0044	Berdahl Law PC	792.00	D03-2201-F6-25	
				003	E 517963					792.00
			701 / Michael Cotter	003	E 518085	1000.31089.000.0044	Berdahl Law PC	918.00	D03-1906-F6-507	
				003	E 518085					918.00
			2022 Spring Election	003	C 228898	1000.23001.000.0012	Biesemeyer Dorothy	20.00	Election Meals	
			2022 Spring Election	003	C 228898	1000.31093.000.0012	Biesemeyer Dorothy	110.00	Poll Clerk	
				003	C 228898					130.00
			BIRCH/CLIFTON HOLIDAY	003	E 518086	1000.31089.000.0044	Birch Kaufman LLC	702.00	D22108CM998	
			BIRCH/ANTHONY BECK	003	E 518086	1000.31089.000.0044	Birch Kaufman LLC	1,278.00	D22109CM1102	
				003	E 518086					1,980.00
			2022 Spring Election	003	C 228861	1000.23001.000.0012	Bishop Lois	20.00	Election Meals	
			2022 Spring Election	003	C 228861	1000.31091.000.0012	Bishop Lois	150.00	Inspector	
				003	C 228861					170.00
			2022 Spring Election	003	C 228821	1000.23001.000.0012	Block Kathryn	20.00	Election Meals	
			2022 Spring Election	003	C 228821	1000.31093.000.0012	Block Kathryn	110.00	Poll Clerk	
				003	C 228821					130.00
			INV1751528, INV1754353	003	C 228460	1000.23010.000.0013	Bob Barker Co Inc	530.97	Acct #KOSIN0	
				003	C 228460					530.97
			INV1760691	003	C 228595	1000.23010.000.0013	Bob Barker Co Inc	1,641.57	Acct #KOSIN0	
				003	C 228595					1,641.57
			OC1502	003	C 228461	1000.31001.000.0009	Bob's Cleaning Service	500.00	Contract	
				003	C 228461					500.00
			OC1503	003	C 228596	1000.31001.000.0009	Bob's Cleaning Service	500.00	Contract-clean	
				003	C 228596					500.00
			1016646,1016654,1017119,1017154,1017726,1018480	003	E 517964	1000.35001.000.0019	Boggs Pit Stop	319.29	Cust #4996	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 517964					319.29
			22468, 22499, 22621, 22856, 22906	003	E 518087	1000.35001.000.0019	Boggs Pit Stop	327.88	Cust #4996	
				003	E 518087					327.88
			Mileage 3/21/22 - 4/27/22	003	C 228597	1000.32003.000.0001	Boggs Tammy *	15.10	Mileage	
				003	C 228597					15.10
			2022 Spring Election	003	C 228822	1000.23001.000.0012	Boling Karen Dr.	20.00	Election Meals	
			2022 Spring Election	003	C 228822	1000.31093.000.0012	Boling Karen Dr.	110.00	Poll Clerk	
				003	C 228822					130.00
			m23005	003	C 228462	1000.22022.000.0019	Brateman's Inc.	112.98	KOSCIUSKO CO St	
				003	C 228462					112.98
			Reimbursement of Expenses	003	E 518088	1000.31097.000.0019	Brewton * Drew	153.39	NIC Chicago	
				003	E 518088					153.39
			41822 / Interpreter Services	003	E 517965	1000.31032.000.0044	Bridger-Ulloa Heather	216.67	Sup 3	
				003	E 517965					216.67
			2022 Spring Election	003	C 228862	1000.23001.000.0012	Brookins Amanda	20.00	Election Meals	
			2022 Spring Election	003	C 228862	1000.31092.000.0012	Brookins Amanda	120.00	Rep. Judge	
				003	C 228862					140.00
			2022 Spring Election	003	C 228927	1000.23001.000.0012	Brooks Margaret M	20.00	Election Meals	
			2022 Spring Election	003	C 228927	1000.31092.000.0012	Brooks Margaret M	130.00	Dem. Judge	
				003	C 228927					150.00
			Election Day Custodians	003	C 228599	1000.31094.000.0012	Brown Jaxon	30.00	.	
				003	C 228599					30.00
			2022 Spring Election	003	C 228863	1000.23001.000.0012	Brown Keni	20.00	Election Meals	
			2022 Spring Election	003	C 228863	1000.31092.000.0012	Brown Keni	130.00	Dem. Judge	
				003	C 228863					150.00
			2022 Spring Election	003	C 228864	1000.23001.000.0012	Brown Nashawn	20.00	Election Meals	
			2022 Spring Election	003	C 228864	1000.31093.000.0012	Brown Nashawn	110.00	Asst.Poll Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	228864				130.00
			2022 Spring Election	003	C	228865	1000.23001.000.0012 Bruner Cary	20.00	Election Meals	
			2022 Spring Election	003	C	228865	1000.31093.000.0012 Bruner Cary	110.00	Poll Clerk	
				003	C	228865				130.00
			Election Day Teams	003	C	228600	1000.31095.000.0012 Brunetto Jack	30.00	.	
				003	C	228600				30.00
			3675/SUSANNAH BUENO	003	C	228463	1000.31032.000.0044 Bueno Susannah	298.80	SUP 2 INTERPRET	
				003	C	228463				298.80
			28	003	C	228464	1000.36038.000.0013 Carter Dennis, D.D.S.	1,218.75	Kosc Co Jail	
				003	C	228464				1,218.75
			314206600	003	C	228543	1000.32000.000.0009 CenturyLink	30.68	K21	
				003	C	228543				30.68
			0282009-IN	003	C	228602	1000.23010.000.0013 Charm-Tex Inc	1,378.80	Cust #KOSCIU	
				003	C	228602				1,378.80
			2022 Spring Election	003	C	228823	1000.36035.000.0012 Christ's Covenant Church	100.00	Polling Place	
				003	C	228823				100.00
			2022 Spring Election	003	C	228824	1000.36035.000.0012 Claypool Lions Club	100.00	Polling Place	
				003	C	228824				100.00
			Election Day Teams	003	C	228603	1000.31095.000.0012 Clayton Suzette	60.00	.	
			27 Miles-Voting Machine Delivery	003	C	228603	1000.32004.000.0012 Clayton Suzette	11.34	.	
				003	C	228603				71.34
			2022 Spring Election	003	C	228866	1000.23001.000.0012 Coffelt Roxanne	20.00	Election Meals	
			2022 Spring Election	003	C	228866	1000.31143.000.0012 Coffelt Roxanne	110.00	Sheriff	
				003	C	228866				130.00
			2022 Spring Election	003	C	228867	1000.36035.000.0012 Community Life Center	100.00	Polling Place	
				003	C	228867				100.00
			2022 Spring Election	003	C	228928	1000.23001.000.0012 Cook Melissa	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2022 Spring Election	003	C 228928	1000.31092.000.0012	Cook Melissa	130.00	Dem. Judge	
				003	C 228928					150.00
			2022 Spring Election	003	C 228868	1000.23001.000.0012	Cook Patricia K	20.00	Election Meals	
			2022 Spring Election	003	C 228868	1000.31091.000.0012	Cook Patricia K	150.00	Inspector	
				003	C 228868					170.00
			2022 Spring Election	003	C 228825	1000.23001.000.0012	Coplen Jane	20.00	Election Meals	
			2022 Spring Election	003	C 228825	1000.31143.000.0012	Coplen Jane	110.00	Sheriff	
				003	C 228825					130.00
			5977	003	E 518091	1000.35001.000.0009	Core Mechanical Services Inc	510.00	Courthouse	
				003	E 518091					510.00
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	47.90	HR	
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	17.90	Surveyor	
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	29.90	Surveyor	
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	207.72	Surveyor	
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	(218.46)	Surveyor	
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	(207.72)	Surveyor	
			4715-1103-018-7083	003	E 518147	1000.21001.000.0009	Corporate Payment Systems	89.82	Joint Courts	
			4715-1103-0189-7083	003	E 518147	1000.21001.000.0019	Corporate Payment Systems	473.53	Amazon	
			4715-1103-0189-7083	003	E 518147	1000.21014.000.0013	Corporate Payment Systems	76.83	.	
			4715-1103-0189-7083	003	E 518147	1000.22003.000.0019	Corporate Payment Systems	67.69	WR-Fuel	
			4715-1103-0189-7083	003	E 518147	1000.22007.000.0006	Corporate Payment Systems	14.22	Hskpg. supplies	
			4715-1103-0189-7083	003	E 518147	1000.22007.000.0006	Corporate Payment Systems	14.78	Hskpg. supplies	
			4715-1103-0189-7083	003	E 518147	1000.22007.000.0006	Corporate Payment Systems	14.99	Hskpg. supplies	
			4715-1103-0189-7083	003	E 518147	1000.22007.000.0006	Corporate Payment Systems	36.12	Hskpg. supplies	
			4715-1103-0189-7083	003	E 518147	1000.22007.000.0006	Corporate Payment Systems	42.00	Hskpg. supplies	
			4715-1103-0189-7083	003	E 518147	1000.22007.000.0006	Corporate Payment Systems	53.79	Hskpg. supplies	
			4715-1103-0189-7083	003	E 518147	1000.22008.000.0006	Corporate Payment Systems	2.66	Keys	
			4715-1103-0189-7083	003	E 518147	1000.22008.000.0006	Corporate Payment Systems	9.59	Keys	
			4715-1103-0189-7083	003	E 518147	1000.22008.000.0006	Corporate Payment Systems	21.99	Commissary	
			4715-1103-0189-7083	003	E 518147	1000.22008.000.0006	Corporate Payment Systems	29.98	Maintenance	
			4715-1103-0189-7083	003	E 518147	1000.22008.000.0006	Corporate Payment Systems	217.51	Jail kitchen	
			4715-1103-0189-7083	003	E 518147	1000.22008.000.0006	Corporate Payment Systems	72.94	Clerk repairs	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			4715-1103-0189-7083	003	E 518147	1000.22010.000.0006		Corporate Payment Systems	133.90	Flags	
			4715-1103-0189-7083	003	E 518147	1000.22011.000.0006		Corporate Payment Systems	18.00	Shop supplies	
			4715-1103-0189-7083	003	E 518147	1000.22011.000.0006		Corporate Payment Systems	18.00	Shop supplies	
			4715-1103-0189-7083	003	E 518147	1000.22012.000.0007		Corporate Payment Systems	28.25	Truck battery	
			4715-1103-0189-7083	003	E 518147	1000.22016.000.0013		Corporate Payment Systems	389.24	.	
			4715-1103-0189-7083	003	E 518147	1000.22022.000.0019		Corporate Payment Systems	59.95	Radio Case	
			4715-1103-0189-7083	003	E 518147	1000.23009.000.0055		Corporate Payment Systems	195.26	.	
			4715-1103-0189-7083	003	E 518147	1000.23010.000.0019		Corporate Payment Systems	407.23	.	
			4715-1103-0189-7083	003	E 518147	1000.23011.000.0055		Corporate Payment Systems	114.98	Shop Vac	
			4715-1103-0189-7083	003	E 518147	1000.23011.000.0055		Corporate Payment Systems	177.98	.	
			4715-1103-0189-7083	003	E 518147	1000.23012.000.0013		Corporate Payment Systems	88.66	.	
			4715-1103-0189-7083	003	E 518147	1000.31001.000.0009		Corporate Payment Systems	149.90	Zoom contract	
			4715-1103-0189-7083	003	E 518147	1000.31001.000.0009		Corporate Payment Systems	524.84	Elevator permits	
			4715-1103-0189-7083 Jury supplies/jury meals	003	E 518147	1000.31043.000.0043		Corporate Payment Systems	448.01	D1-1705-CT-28	
			4715-1103-0189-7083	003	E 518147	1000.31043.000.0044		Corporate Payment Systems	121.77	Owens / Sup III	
			4715-1103-0189-7083	003	E 518147	1000.31043.000.0044		Corporate Payment Systems	203.13	Downtown/Sup III	
			4715-1103-0189-7083	003	E 518147	1000.31097.000.0013		Corporate Payment Systems	596.34	.	
			4715-1103-0189-7083	003	E 518147	1000.31097.000.0019		Corporate Payment Systems	2,209.69	.	
			4715-1103-0189-7083	003	E 518147	1000.32004.000.0045		Corporate Payment Systems	60.00	AIC Class	
			4715-1103-0189-7083	003	E 518147	1000.32017.000.0007		Corporate Payment Systems	11.98	Meal-training	
			4715-1103-0189-7083	003	E 518147	1000.32017.000.0007		Corporate Payment Systems	12.14	Meal-training	
			4715-1103-0189-7083	003	E 518147	1000.32017.000.0007		Corporate Payment Systems	17.10	Meal-training	
			4715-1103-0189-7083	003	E 518147	1000.33002.000.0009		Corporate Payment Systems	502.57	Job postings	
				003	E 518147						7,604.60
			4715-1103-0189-7083	003	E 518148	1000.33002.000.0009		Corporate Payment Systems	41.63	Job postings	
			4715-1103-0189-7083	003	E 518148	1000.33002.000.0009		Corporate Payment Systems	523.45	Job postings	
			4715-1103-0189-7083	003	E 518148	1000.33052.000.0009		Corporate Payment Systems	10.00	KHRA trg.	
			4715-1103-0189-7083	003	E 518148	1000.33052.000.0009		Corporate Payment Systems	160.00	NIHRA Trg.	
			4715-1103-0189-7083	003	E 518148	1000.33052.000.0009		Corporate Payment Systems	160.00	NIHRA Trg.	
			4715-1103-0189-7083	003	E 518148	1000.35009.000.0019		Corporate Payment Systems	3,047.36	.	
			4715-1103-0189-7083	003	E 518148	1000.36015.000.0009		Corporate Payment Systems	2,500.00	Membership	
				003	E 518148						6,442.44
			2022 Spring Election	003	C 228869	1000.23001.000.0012		Corwin Mary	20.00	Election Meals	
			2022 Spring Election	003	C 228869	1000.31093.000.0012		Corwin Mary	110.00	Asst.Poll Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228869					130.00
			35148	003	E 518092	1000.31150.000.0055	Cottage Watchman	272.50	Cust #12896	
				003	E 518092					272.50
			42-02701-80	003	C 228994	1000.34004.000.0006	COW Wastewater	36.41	Shop	
			75-00258-00	003	C 228994	1000.34004.000.0006	COW Wastewater	28.63	200 N	
			42-05350-10	003	C 228994	1000.34004.000.0006	COW Wastewater	66.84	Annex	
			75-00297-00	003	C 228994	1000.34004.000.0006	COW Wastewater	4.90	211 house	
			75-00287-00	003	C 228994	1000.34004.000.0006	COW Wastewater	11.68	Douglas Rd	
			42-00650-90	003	C 228994	1000.34004.000.0006	COW Wastewater	289.86	Courthouse	
			27-00220-00	003	C 228994	1000.34004.000.0006	COW Wastewater	1,838.38	Work Release	
			42-02522-00	003	C 228994	1000.34004.000.0006	COW Wastewater	3,866.05	Justice Bldg.	
			42-05250-31	003	C 228994	1000.34004.000.0006	COW Wastewater	43.64	Creative Benefit	
				003	C 228994					6,186.39
			2022 Spring Election	003	C 228826	1000.23001.000.0012	Cox Gerald	20.00	Election Meals	
			2022 Spring Election	003	C 228826	1000.31093.000.0012	Cox Gerald	110.00	Poll Clerk	
				003	C 228826					130.00
			2022 Spring Election	003	C 228899	1000.23001.000.0012	Cox Rhonda	20.00	Election Meals	
			2022 Spring Election	003	C 228899	1000.31093.000.0012	Cox Rhonda	110.00	Poll Clerk	
				003	C 228899					130.00
			Burial of Veteran Jerry Fesler	003	C 228467	1000.36021.000.0009	Cremation Services of Kos Co	200.00	.	
			Burial of Veteran James P. Miller	003	C 228467	1000.36021.000.0009	Cremation Services of Kos Co	100.00	.	
				003	C 228467					300.00
			3384	003	C 228468	1000.22008.000.0006	Crowder Detention	470.00	JB Door lock	
				003	C 228468					470.00
			38719539,38928334,39119747,39126489,39290597	003	C 228608	1000.21001.000.0022	Culligan Of Warsaw Inc	35.92	Title IV-D Water	
			38928465 / 39119100 / 30290725	003	C 228608	1000.31043.000.0043	Culligan Of Warsaw Inc	55.50	Joint Court	
			38928733	003	C 228608	1000.31043.000.0044	Culligan Of Warsaw Inc	22.50	Sup Court III	
			39290854	003	C 228608	1000.31043.000.0044	Culligan Of Warsaw Inc	22.50	Sup Court III	
				003	C 228608					136.42
			1415880	003	C 228469	1000.31001.000.0009	Cummins-Allison Corp	1,101.00	Auditor	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			1415881	003	C 228469	1000.31001.000.0009	Cummins-Allison Corp	1,101.00	Treasurer	
				003	C 228469					2,202.00
			Mileage	003	C 228609	1000.32010.000.0011	Darr Dennis R	40.59	Mileage Dr Bd	
				003	C 228609					40.59
			32	003	C 228610	1000.36038.000.0013	Dental Delivery Systems	325.00	Kosc Co Jail	
				003	C 228610					325.00
			IN001221762	003	C 228471	1000.36038.000.0013	Diamond Drugs, Inc.	443.21	Cust #INKO	
				003	C 228471					443.21
			2022 Spring Election	003	C 228929	1000.23001.000.0012	Duncan Mary	20.00	Election Meals	
			2022 Spring Election	003	C 228929	1000.31093.000.0012	Duncan Mary	110.00	Poll Clerk	
				003	C 228929					130.00
			116 Meijer	003	C 228474	1000.21001.000.0009	Dye * Rebecca	19.88	Auditor	
			08303 Walmart	003	C 228474	1000.21001.000.0009	Dye * Rebecca	20.82	Auditor	
				003	C 228474					40.70
			2022 Spring Election	003	C 228870	1000.23001.000.0012	Eads James	20.00	Election Meals	
			2022 Spring Election	003	C 228870	1000.31091.000.0012	Eads James	150.00	Inspector	
				003	C 228870					170.00
			297481	003	C 228616	1000.35001.000.0019	Eby Ford Sales, Inc.	351.30	Acct #KO5667	
				003	C 228616					351.30
			200516-182	003	E 517970	1000.31001.000.0009	EMANS Engineering	500.00	wawabapchurch	
				003	E 517970					500.00
			2022 Spring Election	003	C 228900	1000.23001.000.0012	Erst Paul	20.00	Election Meals	
			2022 Spring Election	003	C 228900	1000.31093.000.0012	Erst Paul	110.00	Poll Clerk	
				003	C 228900					130.00
			041404214	003	E 517971	1000.35003.000.0006	Extinguisher Co No 1	116.64	Shop	
			041404211	003	E 517971	1000.35003.000.0006	Extinguisher Co No 1	101.65	Annex	
			041404212	003	E 517971	1000.35003.000.0006	Extinguisher Co No 1	40.25	Clinic/CB	
			041404210	003	E 517971	1000.35003.000.0006	Extinguisher Co No 1	82.60	Courthouse	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			041404213	003	E 517971	1000.35003.000.0006	Extinguisher Co No 1	419.46	Work Release	
			041404209	003	E 517971	1000.35003.000.0006	Extinguisher Co No 1	568.37	Justice Bldg.	
				003	E 517971					1,328.97
			107837	003	C 228618	1000.22012.000.0010	Extra Packaging LLC	1,178.28	Body Bags	
				003	C 228618					1,178.28
			2022 Spring Election	003	C 228871	1000.23001.000.0012	Fabyan Barbara	20.00	Election Meals	
			2022 Spring Election	003	C 228871	1000.31143.000.0012	Fabyan Barbara	110.00	Sheriff	
				003	C 228871					130.00
			Election Day Staff	003	C 228619	1000.31095.000.0012	Fabyan Joe	150.00	.	
			30.85 Miles-Voting Machine Delivery	003	C 228619	1000.32004.000.0012	Fabyan Joe	12.96	.	
				003	C 228619					162.96
			INWAR154026	003	E 518098	1000.22008.000.0006	Fastenal Company	36.00	Jail	
			INWAR154140	003	E 518098	1000.22008.000.0006	Fastenal Company	131.00	Jail hardware	
				003	E 518098					167.00
			Mileage 3/24/22 - 4/28/22	003	C 228620	1000.32003.000.0001	Ferrell Andrew	94.97	Mileage	
				003	C 228620					94.97
			Election Day Staff	003	C 228621	1000.31095.000.0012	Fields Kelly	60.00	.	
				003	C 228621					60.00
			2022 Spring Election	003	C 228872	1000.36035.000.0012	First Christian Church	100.00	Polling Place	
				003	C 228872					100.00
			2022 Spring Election	003	C 228901	1000.23001.000.0012	Fisher Robert	20.00	Election Meals	
			2022 Spring Election	003	C 228901	1000.31143.000.0012	Fisher Robert	110.00	Sheriff	
				003	C 228901					130.00
			E151653	003	E 517973	1000.22007.000.0006	Flex-Pac	393.01	Highway	
			E150886-01	003	E 517973	1000.22007.000.0006	Flex-Pac	104.38	Hskpg. supplies	
			E147763	003	E 517973	1000.35004.000.0006	Flex-Pac	169.68	Repair	
				003	E 517973					667.07
			E151841	003	E 518099	1000.22007.000.0006	Flex-Pac	6,388.12	Housekeeping	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			E151841-01	003	E 518099	1000.22007.000.0006		Flex-Pac	394.55	Housekeeping	
			E152051	003	E 518099	1000.22007.000.0006		Flex-Pac	149.30	Hskpg. supplies	
			E152275	003	E 518099	1000.22007.000.0006		Flex-Pac	506.67	Hskpg. supplies	
			E151841-02	003	E 518099	1000.22007.000.0006		Flex-Pac	3,365.37	Hskpg. supplies	
			E151653-01	003	E 518099	1000.22007.000.0006		Flex-Pac	40.46	Hskpg. supplies	
			E150980-01	003	E 518099	1000.22008.000.0006		Flex-Pac	32.08	Repair part	
				003	E 518099						10,876.55
			Election Day Boards	003	C 228622	1000.31095.000.0012		Foster Steve	60.00	.	
			46 Miles-Voting Machine Delivery	003	C 228622	1000.32004.000.0012		Foster Steve	19.32	.	
				003	C 228622						79.32
			2022 Spring Election	003	C 228930	1000.23001.000.0012		Fox Cathie L	20.00	Election Meals	
			2022 Spring Election	003	C 228930	1000.31093.000.0012		Fox Cathie L	110.00	Asst. Poll Clerk	
				003	C 228930						130.00
			2022 Spring Election	003	C 228931	1000.23001.000.0012		Fox Mark	20.00	Election Meals	
			2022 Spring Election	003	C 228931	1000.31143.000.0012		Fox Mark	110.00	Sheriff	
				003	C 228931						130.00
			2022 Spring Election	003	C 228827	1000.23001.000.0012		Franke Levi	20.00	Election Meals	
			2022 Spring Election	003	C 228827	1000.31092.000.0012		Franke Levi	130.00	Dem.Judge	
				003	C 228827						150.00
			2122-1	003	C 228479	1000.22022.000.0013		G. I. Joe's Army Surplus	311.76	Kosc Co Sheriff	
				003	C 228479						311.76
			2022 Spring Election	003	C 228873	1000.23001.000.0012		Garcia Mariana	20.00	Election Meals	
			2022 Spring Election	003	C 228873	1000.31093.000.0012		Garcia Mariana	110.00	Poll Clerk	
				003	C 228873						130.00
			2022 Spring Election	003	C 228874	1000.23001.000.0012		Gardner Mary Catherine	20.00	Election Meals	
			2022 Spring Election	003	C 228874	1000.31093.000.0012		Gardner Mary Catherine	110.00	Poll Clerk	
				003	C 228874						130.00
			2203-006/GARZA/VICTORIA EDWARDS	003	C 228480	1000.31089.000.0044		Garza Antony	813.31	D22107CM872	
				003	C 228480						813.31

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Judge Pro Tem - 4/27/22 - AM	003	C 228623	1000.31039.000.0044	Garza Antony	25.00	Sup III	
				003	C 228623					25.00
			2022 Spring Election	003	C 228902	1000.23001.000.0012	Gates Terrie	20.00	Election Meals	
			2022 Spring Election	003	C 228902	1000.31093.000.0012	Gates Terrie	110.00	Poll Clerk	
				003	C 228902					130.00
			2022 Spring Election	003	C 228903	1000.23001.000.0012	George John W	20.00	Election Meals	
			2022 Spring Election	003	C 228903	1000.31093.000.0012	George John W	110.00	Poll Clerk	
				003	C 228903					130.00
			2022 Spring Election	003	C 228932	1000.23001.000.0012	Glon Lisa	20.00	Election Meals	
			2022 Spring Election	003	C 228932	1000.31093.000.0012	Glon Lisa	110.00	Poll Clerk	
				003	C 228932					130.00
			2022 Spring Election	003	C 228828	1000.23001.000.0012	Goon Jon	20.00	Election Meals	
			2022 Spring Election	003	C 228828	1000.31093.000.0012	Goon Jon	110.00	Poll Clerk	
				003	C 228828					130.00
			2184510157	003	E 518012	1000.21014.000.0013	Gordon Food Service, Inc	6,059.25	Acct#982970001	
			218486183	003	E 518012	1000.21014.000.0013	Gordon Food Service, Inc	1,782.38	Acct#982970002	
				003	E 518012					7,841.63
			218631695	003	E 518082	1000.21014.000.0013	Gordon Food Service, Inc	6,982.27	Cust#982970001	
			218667971	003	E 518082	1000.21014.000.0013	Gordon Food Service, Inc	1,722.35	Cust#982970002	
				003	E 518082					8,704.62
			904073	003	E 518101	1000.22007.000.0006	Gordon Food Service, Inc	(71.24)	Credit	
			905830	003	E 518101	1000.22007.000.0006	Gordon Food Service, Inc	(12.30)	Credit	
			218451062	003	E 518101	1000.22007.000.0006	Gordon Food Service, Inc	809.50	Gloves	
			218667973	003	E 518101	1000.22007.000.0006	Gordon Food Service, Inc	161.90	Acct#722482336	
				003	E 518101					887.86
			218816138	003	E 518150	1000.21014.000.0013	Gordon Food Service, Inc	7,174.90	Cust # 982970001	
			CUW032522-18	003	E 518150	1000.21014.000.0013	Gordon Food Service, Inc	(125.22)	Cust # 982970001	
			218852623	003	E 518150	1000.21014.000.0013	Gordon Food Service, Inc	1,647.09	Cust. #982970002	
				003	E 518150					8,696.77

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			218992362	003	E 518153	1000.21014.000.0013		Gordon Food Service, Inc	6,474.99	Cust #982970001	
			219026028	003	E 518153	1000.21014.000.0013		Gordon Food Service, Inc	1,987.07	Cust #982970002	
				003	E 518153						8,462.06
			72714365	003	E 517975	1000.21013.000.0009		GovConnection, Inc	511.66	Toners	
				003	E 517975						511.66
			72777276	003	E 518102	1000.21013.000.0009		GovConnection, Inc	1,187.80	Toners	
				003	E 518102						1,187.80
			2022 Spring Election	003	C 228904	1000.23001.000.0012		Grady Denise	20.00	Election Meals	
			2022 Spring Election	003	C 228904	1000.31092.000.0012		Grady Denise	120.00	Rep. Judge	
				003	C 228904						140.00
			2022 Spring Election	003	C 228905	1000.23001.000.0012		Grady Mark	20.00	Election Meals	
			2022 Spring Election	003	C 228905	1000.31091.000.0012		Grady Mark	150.00	Inspector	
				003	C 228905						170.00
			202457	003	E 518103	1000.36048.000.0015		Great Lakes Labs	1,275.00	D & A testing	
				003	E 518103						1,275.00
			Election Day Lunch during delivery	003	C 228625	1000.23001.000.0012		Griner * April	9.51	.	
			166 Miles-Election Day Deliveries	003	C 228625	1000.32004.000.0012		Griner * April	69.72	.	
				003	C 228625						79.23
			2022 Spring Election	003	C 228933	1000.23001.000.0012		Gunden Julie	20.00	Election Meals	
			2022 Spring Election	003	C 228933	1000.31143.000.0012		Gunden Julie	110.00	Sheriff	
				003	C 228933						130.00
			2022 Spring Election	003	C 228829	1000.23001.000.0012		Gunter Avis	20.00	Election Meals	
			2022 Spring Election	003	C 228829	1000.31093.000.0012		Gunter Avis	110.00	Poll Clerk	
				003	C 228829						130.00
			2022 Spring Election	003	C 228934	1000.23001.000.0012		Haab Amber	20.00	Election Meals	
			2022 Spring Election	003	C 228934	1000.31093.000.0012		Haab Amber	110.00	Poll Clerk	
				003	C 228934						130.00
			2022 Spring Election	003	C 228875	1000.23001.000.0012		Hernandez Amairany	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022 Spring Election	003	C 228875	1000.31093.000.0012	Hernandez Amairany	110.00	Asst.Poll Clerk	
				003	C 228875					130.00
			2251 / Ramirez, Gauna, Cardona interpretations	003	E 518106	1000.31017.000.0043	Hernandez L Gamal	375.00	spanish inter	
				003	E 518106					375.00
			2022 Spring Election	003	C 228830	1000.23001.000.0012	Herring Dorothy	20.00	Election Meals	
			2022 Spring Election	003	C 228830	1000.31092.000.0012	Herring Dorothy	120.00	Rep. Judge	
				003	C 228830					140.00
			Election Day Custodians	003	C 228626	1000.31094.000.0012	Hettinger Gavin	30.00	.	
				003	C 228626					30.00
			2022 Spring Election	003	C 228831	1000.23001.000.0012	Heyde Dianne	20.00	Election Meals	
			2022 Spring Election	003	C 228831	1000.31093.000.0012	Heyde Dianne	110.00	Asst.Poll Clerk	
				003	C 228831					130.00
			2022 Spring Election	003	C 228935	1000.23001.000.0012	Highlen Lowell	20.00	Election Meals	
			2022 Spring Election	003	C 228935	1000.31143.000.0012	Highlen Lowell	110.00	Sheriff	
				003	C 228935					130.00
			2022 Spring Election	003	C 228936	1000.23001.000.0012	Highlen Pat	20.00	Election Meals	
			2022 Spring Election	003	C 228936	1000.31093.000.0012	Highlen Pat	110.00	Poll Clerk	
				003	C 228936					130.00
			2022 Spring Election	003	C 228937	1000.23001.000.0012	Hill Charlotte	20.00	Election Meals	
			2022 Spring Election	003	C 228937	1000.31091.000.0012	Hill Charlotte	150.00	Inspector	
				003	C 228937					170.00
			2022 Spring Election	003	C 228876	1000.23001.000.0012	Hirschy-Kinsey Alexandra	20.00	Election Meals	
			2022 Spring Election	003	C 228876	1000.31093.000.0012	Hirschy-Kinsey Alexandra	110.00	Poll Clerk	
				003	C 228876					130.00
			2022 Spring Election	003	C 228906	1000.23001.000.0012	Hoffert Karen	20.00	Election Meals	
			2022 Spring Election	003	C 228906	1000.31093.000.0012	Hoffert Karen	110.00	Asst. Poll Clerk	
				003	C 228906					130.00
			2022 Spring Election	003	C 228907	1000.23001.000.0012	Holden Judith G	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			2022 Spring Election	003	C 228907	1000.31092.000.0012		Holden Judith G	120.00	Rep. Judge	
				003	C 228907						140.00
			2022 Spring Election	003	C 228908	1000.23001.000.0012		Holden Merle R	20.00	Election Meals	
			2022 Spring Election	003	C 228908	1000.31091.000.0012		Holden Merle R	150.00	Inspector	
				003	C 228908						170.00
			2022 Spring Election	003	C 228832	1000.23001.000.0012		Holder Bobbie	20.00	Election Meals	
			2022 Spring Election	003	C 228832	1000.31093.000.0012		Holder Bobbie	110.00	Asst.Poll Clerk	
				003	C 228832						130.00
			2022 Spring Election	003	C 228833	1000.23001.000.0012		Hoy Katrina	20.00	Election Meals	
			2022 Spring Election	003	C 228833	1000.31093.000.0012		Hoy Katrina	110.00	Poll Clerk	
				003	C 228833						130.00
			2022 Spring Election	003	C 228909	1000.23001.000.0012		Hubner Paige	20.00	Election Meals	
			2022 Spring Election	003	C 228909	1000.31092.000.0012		Hubner Paige	130.00	Dem. Judge	
				003	C 228909						150.00
			2022 Spring Election	003	C 228877	1000.23001.000.0012		Hudson David	20.00	Election Meals	
			2022 Spring Election	003	C 228877	1000.31143.000.0012		Hudson David	110.00	Sheriff	
				003	C 228877						130.00
			1010-210005534824	003	C 228995	1000.34004.000.0006		Indiana American Water	23.56	Shop	
			1010-210007652605	003	C 228995	1000.34004.000.0006		Indiana American Water	34.00	Annex	
			1010-210006833111	003	C 228995	1000.34004.000.0006		Indiana American Water	59.08	Annex FS	
			1010-210005534725	003	C 228995	1000.34004.000.0006		Indiana American Water	59.08	Sheriff FS	
			1010-210005534176	003	C 228995	1000.34004.000.0006		Indiana American Water	215.16	Courthouse	
			1010-210007145312	003	C 228995	1000.34004.000.0006		Indiana American Water	831.07	Work Release	
			1010-220029753932	003	C 228995	1000.34004.000.0006		Indiana American Water	48.92	CH irrigation	
			1010-210006521821	003	C 228995	1000.34004.000.0006		Indiana American Water	2,169.05	Justice Bldg.	
			1010-210003627348	003	C 228995	1000.34004.000.0006		Indiana American Water	34.00	Creative Benefit	
				003	C 228995						3,473.92
			5205	003	C 228484	1000.35001.000.0009		Indiana Fire Sprinkler &	740.00	Jail repair	
				003	C 228484						740.00
			Mileage	003	C 228629	1000.32010.000.0011		Irwin* Joe	19.68	Mileage Dr Bd	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228629					19.68
			2022 Spring Election	003	C 228878	1000.36035.000.0012	Ivy Tech Community College	100.00	Polling Place	
				003	C 228878					100.00
			115450, 115451	003	C 228630	1000.44017.000.0019	J & K Communications Inc	6,408.00	Acct #1230	
				003	C 228630					6,408.00
			Jury Per Diem	003	C 228801	1000.31040.000.0043	Juror	27.60	43C012107F600054	
				003	C 228801					27.60
			Jury Per Diem and Mileage	003	C 228986	1000.31040.000.0043	Juror	22.98	1-2111-F6-000943	
				003	C 228986					22.98
			Jury Per Diem and Mileage	003	C 228968	1000.31040.000.0043	Juror	18.36	1-2111-F6-000943	
				003	C 228968					18.36
			Jury Per Diem & Mileage	003	C 228757	1000.31040.000.0043	Juror	21.30	43D011705CT00000	
				003	C 228757					21.30
			Jury Per Diem & Mileage	003	C 228751	1000.31040.000.0043	Juror	170.40	43D011705CT00000	
				003	C 228751					170.40
			Jury Per Diem & Mileage	003	C 228752	1000.31040.000.0043	Juror	23.40	43D011705CT00000	
				003	C 228752					23.40
			Jury Per Diem & Mileage	003	C 228753	1000.31040.000.0043	Juror	157.80	43D011705CT00000	
				003	C 228753					157.80
			Jury Per Diem & Mileage	003	C 228754	1000.31040.000.0043	Juror	15.42	43D011705CT00000	
				003	C 228754					15.42
			Jury Per Diem & Mileage	003	C 228755	1000.31040.000.0043	Juror	18.36	43D011705CT00000	
				003	C 228755					18.36
			Jury Per Diem & Mileage	003	C 228756	1000.31040.000.0043	Juror	29.28	43D011705CT00000	
				003	C 228756					29.28
			Jury Per Diem & Mileage	003	C 228758	1000.31040.000.0043	Juror	133.86	43D011705CT00000	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode					Account Code					
					003	C 228758						133.86
				Jury Per Diem & Mileage	003	C 228759	1000.31040.000.0043		Juror	15.84	43D011705CT00000	
					003	C 228759						15.84
				Jury Per Diem & Mileage	003	C 228760	1000.31040.000.0043		Juror	17.52	43D011705CT00000	
					003	C 228760						17.52
				Jury Per Diem & Mileage	003	C 228761	1000.31040.000.0043		Juror	150.24	43D011705CT00000	
					003	C 228761						150.24
				Jury Per Diem & Mileage	003	C 228762	1000.31040.000.0043		Juror	15.42	43D011705CT00000	
					003	C 228762						15.42
				Jury Per Diem & Mileage	003	C 228763	1000.31040.000.0043		Juror	137.64	43D011705CT00000	
					003	C 228763						137.64
				Jury Per Diem & Mileage	003	C 228764	1000.31040.000.0043		Juror	19.20	43D011705CT00000	
					003	C 228764						19.20
				Jury Per Diem & Mileage	003	C 228765	1000.31040.000.0043		Juror	16.68	43D011705CT00000	
					003	C 228765						16.68
				Jury Per Diem & Mileage	003	C 228766	1000.31040.000.0043		Juror	27.60	43D011705CT00000	
					003	C 228766						27.60
				Jury Per Diem & Mileage	003	C 228767	1000.31040.000.0043		Juror	31.80	43D011705CT00000	
					003	C 228767						31.80
				Jury Per Diem & Mileage	003	C 228768	1000.31040.000.0043		Juror	31.80	43D011705CT00000	
					003	C 228768						31.80
				Jury Per Diem & Mileage	003	C 228769	1000.31040.000.0043		Juror	15.84	43D011705CT00000	
					003	C 228769						15.84
				Jury Per Diem & Mileage	003	C 228770	1000.31040.000.0043		Juror	123.78	43D011705CT00000	
					003	C 228770						123.78
				Jury Per Diem & Mileage	003	C 228771	1000.31040.000.0043		Juror	27.60	43D011705CT00000	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228771					27.60
			Jury Per Diem & Mileage	003	C 228772	1000.31040.000.0043	Juror	27.60	43D011705CT00000	
				003	C 228772					27.60
			Jury Per Diem & Mileage	003	C 228773	1000.31040.000.0043	Juror	15.42	43D011705CT00000	
				003	C 228773					15.42
			Jury Per Diem & Mileage	003	C 228774	1000.31040.000.0043	Juror	130.08	43D011705CT00000	
				003	C 228774					130.08
			Jury Per Diem & Mileage	003	C 228776	1000.31040.000.0043	Juror	26.76	43D011705CT00000	
				003	C 228776					26.76
			Jury Per Diem & Mileage	003	C 228777	1000.31040.000.0043	Juror	17.52	43D011705CT00000	
				003	C 228777					17.52
			Jury Per Diem & Mileage	003	C 228778	1000.31040.000.0043	Juror	15.42	43D011705CT00000	
				003	C 228778					15.42
			Jury Per Diem & Mileage	003	C 228779	1000.31040.000.0043	Juror	21.30	43C012107F600054	
				003	C 228779					21.30
			Jury Per Diem & Mileage	003	C 228780	1000.31040.000.0043	Juror	42.10	43C012107F600054	
				003	C 228780					42.10
			Jury Per Diem & Mileage	003	C 228781	1000.31040.000.0043	Juror	22.56	43C012107F600054	
				003	C 228781					22.56
			Jury Per Diem & Mileage	003	C 228782	1000.31040.000.0043	Juror	19.20	43C012107F600054	
				003	C 228782					19.20
			Jury Per Diem & Mileage	003	C 228783	1000.31040.000.0043	Juror	15.42	43C012107F600054	
				003	C 228783					15.42
			Jury Per Diem & Mileage	003	C 228784	1000.31040.000.0043	Juror	20.88	43C012107F600054	
				003	C 228784					20.88
			Jury Per Diem & Mileage	003	C 228785	1000.31040.000.0043	Juror	19.20	43C012107F600054	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228785					19.20
			Jury Per Diem & Mileage	003	C 228786	1000.31040.000.0043	Juror	20.88	43C012107F600054	
				003	C 228786					20.88
			Jury Per Diem & Mileage	003	C 228787	1000.31040.000.0043	Juror	18.78	43C012107F600054	
				003	C 228787					18.78
			Jury Per Diem & Mileage	003	C 228788	1000.31040.000.0043	Juror	26.76	43C012107F600054	
				003	C 228788					26.76
			Jury Per Diem & Mileage	003	C 228789	1000.31040.000.0043	Juror	15.42	43C012107F600054	
				003	C 228789					15.42
			Jury Per Diem & Mileage	003	C 228790	1000.31040.000.0043	Juror	15.42	43C012107F600054	
				003	C 228790					15.42
			Jury Per Diem & Mileage	003	C 228791	1000.31040.000.0043	Juror	40.00	43C012107F600054	
				003	C 228791					40.00
			Jury Per Diem & Mileage	003	C 228792	1000.31040.000.0043	Juror	27.60	43C012107F600054	
				003	C 228792					27.60
			Jury Per Diem & Mileage	003	C 228793	1000.31040.000.0043	Juror	44.20	43C012107F600054	
				003	C 228793					44.20
			Jury Per Diem & Mileage	003	C 228794	1000.31040.000.0043	Juror	21.30	43C012107F600054	
				003	C 228794					21.30
			Jury Mileage	003	C 228795	1000.31040.000.0043	Juror	5.88	43C012107F600054	
				003	C 228795					5.88
			Jury Per Diem	003	C 228796	1000.31040.000.0043	Juror	15.00	43C012107F600054	
				003	C 228796					15.00
			Jury Per Diem	003	C 228797	1000.31040.000.0043	Juror	17.94	43C012107F600054	
				003	C 228797					17.94
			Jury Per Diem	003	C 228798	1000.31040.000.0043	Juror	27.60	43C012107F600054	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228798					27.60
			Jury Per Diem	003	C 228799	1000.31040.000.0043	Juror	41.68	43C012107F600054	
				003	C 228799					41.68
			Jury Per Diem	003	C 228800	1000.31040.000.0043	Juror	16.68	43C012107F600054	
				003	C 228800					16.68
			Jury Per Diem	003	C 228802	1000.31040.000.0043	Juror	18.36	43C012107F600054	
				003	C 228802					18.36
			Jury Per Diem	003	C 228803	1000.31040.000.0043	Juror	40.84	43C012107F600054	
				003	C 228803					40.84
			Jury Per Diem	003	C 228804	1000.31040.000.0043	Juror	41.68	43C012107F600054	
				003	C 228804					41.68
			Jury Per Diem	003	C 228805	1000.31040.000.0043	Juror	26.76	43C012107F600054	
				003	C 228805					26.76
			Jury Per Diem	003	C 228806	1000.31040.000.0043	Juror	15.84	43C012107F600054	
				003	C 228806					15.84
			Jury Per Diem	003	C 228807	1000.31040.000.0043	Juror	25.08	43C012107F600054	
				003	C 228807					25.08
			Jury Per Diem	003	C 228808	1000.31040.000.0043	Juror	34.32	43C012107F600054	
				003	C 228808					34.32
			Jury Per Diem	003	C 228809	1000.31040.000.0043	Juror	40.84	43C012107F600054	
				003	C 228809					40.84
			Jury Per Diem	003	C 228810	1000.31040.000.0043	Juror	26.76	43C012107F600054	
				003	C 228810					26.76
			Jury Per Diem	003	C 228811	1000.31040.000.0043	Juror	17.94	43C012107F600054	
				003	C 228811					17.94
			Jury Per Diem	003	C 228812	1000.31040.000.0043	Juror	18.78	43C012107F600054	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228812					18.78
			Jury Per Diem	003	C 228813	1000.31040.000.0043	Juror	17.52	43C012107F600054	
				003	C 228813					17.52
			Jury Per Diem and Mileage	003	C 228961	1000.31040.000.0043	Juror	17.10	1-2111-F6-000943	
				003	C 228961					17.10
			Jury Per Diem and Mileage	003	C 228962	1000.31040.000.0043	Juror	17.52	1-2111-F6-000943	
				003	C 228962					17.52
			Jury Per Diem and Mileage	003	C 228963	1000.31040.000.0043	Juror	17.52	1-2111-F6-000943	
				003	C 228963					17.52
			Jury Per Diem and Mileage	003	C 228964	1000.31040.000.0043	Juror	21.72	1-2111-F6-000943	
				003	C 228964					21.72
			Jury Per Diem and Mileage	003	C 228965	1000.31040.000.0043	Juror	21.72	1-2111-F6-000943	
				003	C 228965					21.72
			Jury Per Diem and Mileage	003	C 228966	1000.31040.000.0043	Juror	19.62	1-2111-F6-000943	
				003	C 228966					19.62
			Jury Per Diem and Mileage	003	C 228967	1000.31040.000.0043	Juror	29.28	1-2111-F6-000943	
				003	C 228967					29.28
			Jury Per Diem and Mileage	003	C 228969	1000.31040.000.0043	Juror	50.08	1-2111-F6-000943	
				003	C 228969					50.08
			Jury Per Diem and Mileage	003	C 228970	1000.31040.000.0043	Juror	32.64	1-2111-F6-000943	
				003	C 228970					32.64
			Jury Per Diem and Mileage	003	C 228971	1000.31040.000.0043	Juror	25.08	1-2111-F6-000943	
				003	C 228971					25.08
			Jury Per Diem and Mileage	003	C 228972	1000.31040.000.0043	Juror	23.40	1-2111-F6-000943	
				003	C 228972					23.40
			Jury Per Diem and Mileage	003	C 228973	1000.31040.000.0043	Juror	21.30	1-2111-F6-000943	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
		Mode	Invoice			Account Code					
				003	C 228973						21.30
			Jury Per Diem and Mileage	003	C 228974	1000.31040.000.0043		Juror	40.00	1-2111-F6-000943	
				003	C 228974						40.00
			Jury Per Diem and Mileage	003	C 228975	1000.31040.000.0043		Juror	15.00	1-2111-F6-000943	
				003	C 228975						15.00
			Jury Per Diem and Mileage	003	C 228976	1000.31040.000.0043		Juror	19.20	1-2111-F6-000943	
				003	C 228976						19.20
			Jury Per Diem and Mileage	003	C 228977	1000.31040.000.0043		Juror	20.46	1-2111-F6-000943	
				003	C 228977						20.46
			Jury Per Diem and Mileage	003	C 228978	1000.31040.000.0043		Juror	21.30	1-2111-F6-000943	
				003	C 228978						21.30
			Jury Per Diem and Mileage	003	C 228980	1000.31040.000.0043		Juror	23.40	1-2111-F6-000943	
				003	C 228980						23.40
			Jury Per Diem and Mileage	003	C 228981	1000.31040.000.0043		Juror	17.52	1-2111-F6-000943	
				003	C 228981						17.52
			Jury Per Diem and Mileage	003	C 228982	1000.31040.000.0043		Juror	17.94	1-2111-F6-000943	
				003	C 228982						17.94
			Jury Per Diem and Mileage	003	C 228984	1000.31040.000.0043		Juror	17.52	1-2111-F6-000943	
				003	C 228984						17.52
			Jury Per Diem and Mileage	003	C 228985	1000.31040.000.0043		Juror	19.20	1-2111-F6-000943	
				003	C 228985						19.20
			Jury Per Diem and Mileage	003	C 228987	1000.31040.000.0043		Juror	30.12	1-2111-F6-000943	
				003	C 228987						30.12
			Jury Per Diem and Mileage	003	C 228988	1000.31040.000.0043		Juror	52.60	1-2111-F6-000943	
				003	C 228988						52.60
			Jury Per Diem and Mileage	003	C 228989	1000.31040.000.0043		Juror	50.92	1-2111-F6-000943	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228989					50.92
			Jury Per Diem and Mileage	003	C 228990	1000.31040.000.0043	Juror	50.92	1-2111-F6-000943	
				003	C 228990					50.92
			Jury Per Diem and Mileage	003	C 228991	1000.31040.000.0043	Juror	42.10	1-2111-F6-000943	
				003	C 228991					42.10
			Jury Per Diem & Mileage	003	C 228775	1000.31040.000.0043	Juror	25.08	43D011705CT0000;	
				003	C 228775					25.08
			2022 Spring Election	003	C 228938	1000.23001.000.0012	Katsaropoulos Mary L	20.00	Election Meals	
			2022 Spring Election	003	C 228938	1000.31093.000.0012	Katsaropoulos Mary L	110.00	Asst. Poll Clerk	
				003	C 228938					130.00
			2022 Spring Election	003	C 228834	1000.23001.000.0012	Keirn Kathleen	20.00	Election Meals	
			2022 Spring Election	003	C 228834	1000.31091.000.0012	Keirn Kathleen	150.00	Inspector	
				003	C 228834					170.00
			2022 Spring Election	003	C 228835	1000.23001.000.0012	Keller Andrea	20.00	Election Meals	
			2022 Spring Election	003	C 228835	1000.31143.000.0012	Keller Andrea	110.00	Sheriff	
				003	C 228835					130.00
			03-403111-71 17T 21/22	003	C 228632	1000.60001.000.0009	Kester Barr Mary Kate	24.03	03-403111-71 17T	
				003	C 228632					24.03
			2022 Spring Election	003	C 228879	1000.23001.000.0012	Kimball Myra	20.00	Election Meals	
			2022 Spring Election	003	C 228879	1000.31093.000.0012	Kimball Myra	110.00	Poll Clerk	
				003	C 228879					130.00
			2022 Spring Election	003	C 228836	1000.23001.000.0012	Kimes Ramona	20.00	Election Meals	
			2022 Spring Election	003	C 228836	1000.31092.000.0012	Kimes Ramona	120.00	Rep.Judge	
				003	C 228836					140.00
			2022 Spring Election	003	C 228880	1000.23001.000.0012	Kinsey Jeanine	20.00	Election Meals	
			2022 Spring Election	003	C 228880	1000.31092.000.0012	Kinsey Jeanine	130.00	Dem. Judge	
				003	C 228880					150.00
			2022 Spring Election	003	C 228881	1000.23001.000.0012	Klinefelter Jeffrey M	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2022 Spring Election	003	C 228881	1000.31092.000.0012	Klinefelter Jeffrey M	120.00	Rep. Judge	
				003	C 228881					140.00
			2022 Monthly disbursement	003	E 517981	1000.36031.000.0009	Kos Co Council on Aging & Aged	2,678.25	May	
				003	E 517981					2,678.25
			X63910659A0	003	C 228633	1000.36038.000.0013	Kosciusko Ambulance	390.14	Griffith-1/29/93	
				003	C 228633					390.14
			30015	003	C 228634	1000.36015.000.0009	Kosciusko Chamber of Commerce	100.00	Career Expo	
				003	C 228634					100.00
			2022 Monthly disbursement	003	E 517982	1000.36029.000.0009	Kosciusko Co Historical	1,861.42	May	
				003	E 517982					1,861.42
			3004602433	003	C 228635	1000.36038.000.0013	Kosciusko Community Hospital	903.90	Griffith-1/29/93	
				003	C 228635					903.90
			2022 Monthly disbursement	003	C 228486	1000.36010.000.0009	Kosciusko County 4-H Council	3,695.58	May	
				003	C 228486					3,695.58
			2022 Monthly disbursement	003	E 517984	1000.36028.000.0009	Kosciusko Home Care &	4,007.25	May	
				003	E 517984					4,007.25
			2022 Spring Election	003	C 228882	1000.23001.000.0012	Kryger Walter	20.00	Election Meals	
			2022 Spring Election	003	C 228882	1000.31093.000.0012	Kryger Walter	110.00	Poll Clerk	
				003	C 228882					130.00
			2022 Spring Election	003	C 228883	1000.23001.000.0012	Kuhn Daniel	20.00	Election Meals	
			2022 Spring Election	003	C 228883	1000.31092.000.0012	Kuhn Daniel	130.00	Dem. Judge	
				003	C 228883					150.00
			2022 Spring Election	003	C 228884	1000.23001.000.0012	Kuhn Julie	20.00	Election Meals	
			2022 Spring Election	003	C 228884	1000.31093.000.0012	Kuhn Julie	110.00	Poll Clerk	
				003	C 228884					130.00
			2022 Spring Election	003	C 228837	1000.23001.000.0012	Kurcabuch Paul	20.00	Election Meals	
			2022 Spring Election	003	C 228837	1000.31143.000.0012	Kurcabuch Paul	110.00	Sheriff	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228837					130.00
			72489155	003	C 228488	1000.36038.000.0013	Laboratory Corporation of	35.22	Acct #13042640	
				003	C 228488					35.22
			County Auditor's Spring Conference Indianapolis	003	E 518111	1000.36003.000.0005	Ladd * Jaime	90.72	216 miles	
				003	E 518111					90.72
			195423	003	C 228489	1000.36049.000.0019	Lake City Animal	208.48	Acct #4413	
				003	C 228489					208.48
			5318, 5316, 5323	003	C 228637	1000.35001.000.0019	Lake Lube Inc	95.00	Kosc Co Sheriff	
				003	C 228637					95.00
			2022 Spring Election	003	C 228939	1000.23001.000.0012	Lamb Beth	20.00	Election Meals	
			2022 Spring Election	003	C 228939	1000.31091.000.0012	Lamb Beth	150.00	Inspector	
				003	C 228939					170.00
			2022 Spring Election	003	C 228910	1000.23001.000.0012	Leek Pamela	20.00	Election Meals	
			2022 Spring Election	003	C 228910	1000.31092.000.0012	Leek Pamela	120.00	Rep. Judge	
				003	C 228910					140.00
			2022 Spring Election	003	C 228885	1000.36035.000.0012	Leesburg Lions Building	100.00	Polling Place	
				003	C 228885					100.00
			Lemon/IMO Jeremy Pulsipher	003	C 228490	1000.31060.000.0043	Lemon Keirn & Rovenstine LLP	513.00	D1-2101-JC-20	
			Rovenstine / IMO Ricky A. Johnson	003	C 228490	1000.31060.000.0043	Lemon Keirn & Rovenstine LLP	733.50	D1-1808-JC-276	
				003	C 228490					1,246.50
			May PD Contract / CR 26 Contract	003	C 228640	1000.31088.000.0043	Lemon Keirn & Rovenstine LLP	4,500.00	May PD Cont	
			ROVENSTINE/CHERYL MATTESON	003	C 228640	1000.31089.000.0044	Lemon Keirn & Rovenstine LLP	342.00	D212201F6-19	
				003	C 228640					4,842.00
			2022 Spring Election	003	C 228911	1000.23001.000.0012	Lent Linda	20.00	Election Meals	
			2022 Spring Election	003	C 228911	1000.31091.000.0012	Lent Linda	150.00	Inspector	
				003	C 228911					170.00
			923300	003	C 228641	1000.22008.000.0006	Lowe's Companies, Inc.	14.22	Repair supplies	
			923617	003	C 228641	1000.22008.000.0006	Lowe's Companies, Inc.	2.84	Repair supplies	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			923667	003	C 228641	1000.22008.000.0006	Lowe's Companies, Inc.	9.31	Repair supplies	
			923956	003	C 228641	1000.22008.000.0006	Lowe's Companies, Inc.	14.22	Repair supplies	
			909936	003	C 228641	1000.22008.000.0006	Lowe's Companies, Inc.	35.76	Repair supplies	
			997020	003	C 228641	1000.41001.000.0009	Lowe's Companies, Inc.	426.55	New refrigerator	
				003	C 228641					502.90
			Mileage 4/20/22 - 4/28/22	003	C 228642	1000.32003.000.0001	Luc * Emily	182.28	Mileage	
				003	C 228642					182.28
			Election Day Staff	003	C 228643	1000.31095.000.0012	Lucht Harold A	30.00	.	
				003	C 228643					30.00
			6009	003	C 228644	1000.31013.000.0010	Lutheran Downtown Hospital	200.00	Exams/Films	
				003	C 228644					200.00
			1000008253	003	C 228645	1000.31013.000.0010	Lutheran Downtown Hospital	900.00	Autopsies	
				003	C 228645					900.00
			Election Day Custodians	003	C 228649	1000.31094.000.0012	Macias Noah	30.00	.	
				003	C 228649					30.00
			2022 Spring Election	003	C 228838	1000.23001.000.0012	Macon Rebecca	20.00	Election Meals	
			2022 Spring Election	003	C 228838	1000.31093.000.0012	Macon Rebecca	110.00	Asst.Poll Clerk	
				003	C 228838					130.00
			1 yr subscription-Prosecutor's Office	003	C 228650	1000.36001.000.0022	Mail-Journal/The Paper	43.00	Title IV-D	
				003	C 228650					43.00
			54486, 54487	003	C 228492	1000.35001.000.0019	Main Channel Marina	1,251.61	Kosc Co Sheriff	
				003	C 228492					1,251.61
			54487	003	C 229005	1000.35001.000.0019	Main Channel Marina	655.11	Kosc Co Sheriff	
				003	C 229005					655.11
			01 - Contract 108296.01.04	003	C 228493	1000.36001.000.0022	MAXIMUS Inc	1,425.00	Title IV-D	
				003	C 228493					1,425.00
			2021-01 Contract 108125.01.03	003	C 228651	1000.31012.000.0009	MAXIMUS Inc	6,500.00	2021 CAP	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228651					6,500.00
			25-713005-90 17T 21/22	003	C 228652	1000.60001.000.0009	McClarnon Cory E	172.43	25-713005-90 17T	
			25-713005-90 17T 21/22	003	C 228652	1000.60006.000.0009	McClarnon Cory E	0.20	25-713005-90 17T	
				003	C 228652					172.63
			DUSTIN JANSMA	003	E 517986	1000.31089.000.0044	McConnell Law Office	1,000.00	D22001CM116	
				003	E 517986					1,000.00
			Election Day Teams	003	C 228653	1000.31095.000.0012	McConnell Travis	30.00	.	
				003	C 228653					30.00
			Burial of Veteran John Allen Roberts	003	C 228654	1000.36021.000.0009	McElhaney-Hart Funeral Home	100.00	burial allowance	
				003	C 228654					100.00
			2022 Spring Election	003	C 228839	1000.23001.000.0012	McFarren Alan	20.00	Election Meals	
			2022 Spring Election	003	C 228839	1000.31092.000.0012	McFarren Alan	120.00	Rep.Judge	
				003	C 228839					140.00
			Reimbursement for mileage-Spring Judicial College	003	C 228655	1000.32004.000.0043	McGrath * Karin	99.96	mileage reimb	
				003	C 228655					99.96
			2022 Spring Election	003	C 228940	1000.23001.000.0012	McKay Julie	20.00	Election Meals	
			2022 Spring Election	003	C 228940	1000.31093.000.0012	McKay Julie	110.00	Poll Clerk	
				003	C 228940					130.00
			Election Staff	003	C 228656	1000.31095.000.0012	McKinley Evan	30.00	.	
				003	C 228656					30.00
			2022 Spring Election	003	C 228840	1000.23001.000.0012	Meeker Jeralyn L	20.00	Election Meals	
			2022 Spring Election	003	C 228840	1000.31093.000.0012	Meeker Jeralyn L	110.00	Poll Clerk	
				003	C 228840					130.00
			3711	003	C 228495	1000.22008.000.0006	Menards- Warsaw	5.78	Repair supplies	
			3764	003	C 228495	1000.22008.000.0006	Menards- Warsaw	31.96	Repair supplies	
				003	C 228495					37.74
			4004	003	C 228657	1000.22006.000.0006	Menards- Warsaw	252.73	Clinic	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228657					252.73
			1522	003	C 228658	1000.22008.000.0006	Menards- Warsaw	35.47	Repair supplies	
				003	C 228658					35.47
			4718	003	C 228659	1000.22008.000.0006	Menards- Warsaw	36.59	Repair supplies	
				003	C 228659					36.59
			05-420131-56 17T 22/22	003	C 228664	1000.60001.000.0009	Mentzer Scott & Nancy	502.60	05-420131-56 17T	
			05-420131-56 17T 22/22	003	C 228664	1000.60006.000.0009	Mentzer Scott & Nancy	0.29	05-420131-56 17T	
				003	C 228664					502.89
			1359930	003	C 228545	1000.32000.000.0009	MetroNet	150.00	Shop	
			1359931	003	C 228545	1000.32000.000.0009	MetroNet	199.95	Justice Bldg.	
				003	C 228545					349.95
			Mileage	003	C 228665	1000.32010.000.0011	Metzger Steve	26.24	Mileage Dr Bd	
				003	C 228665					26.24
			18787	003	E 518114	1000.22015.000.0012	Microvote General Corporation	695.06	Vote Cards	
			1986	003	E 518114	1000.22015.000.0012	Microvote General Corporation	1,250.00	Rental-printers	
			18853	003	E 518114	1000.33005.000.0012	Microvote General Corporation	2,850.00	Ballot Design	
			18853	003	E 518114	1000.33011.000.0012	Microvote General Corporation	15,995.00	.	
				003	E 518114					20,790.06
			S4118885.001	003	C 228666	1000.22011.000.0006	Mid-City Supply Co Inc	799.00	Tools	
			S4231104.001	003	C 228666	1000.22011.000.0006	Mid-City Supply Co Inc	99.00	Tool kit	
				003	C 228666					898.00
			Jury Per Diem and Mileage	003	C 228979	1000.31040.000.0043	Miller Douglas W	50.92	1-2111-F6-000943	
				003	C 228979					50.92
			Mileage / Spring Judicial Conference	003	C 228669	1000.32004.000.0044	Miner * Chad	89.46	213 Miles	
				003	C 228669					89.46
			Mileage	003	E 517991	1000.32011.000.0011	Montel * Mark	397.29	Mileage Ditch In	
				003	E 517991					397.29
			2022 Spring Election	003	C 228941	1000.23001.000.0012	Montel Carolyn	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022 Spring Election	003	C 228941	1000.31091.000.0012	Montel Carolyn	150.00	Inspector	
				003	C 228941					170.00
			2022 Spring Election	003	C 228912	1000.36035.000.0012	Moose Lodge	100.00	Polling Place	
				003	C 228912					100.00
			02-162516	003	C 228499	1000.22008.000.0006	More's Kubota of Warsaw	63.08	Edger parts	
			02-161440	003	C 228499	1000.22008.000.0006	More's Kubota of Warsaw	290.22	Mower parts	
				003	C 228499					353.30
			2022 Spring Election	003	C 228942	1000.23001.000.0012	Moretto Mary	20.00	Election Meals	
			2022 Spring Election	003	C 228942	1000.31092.000.0012	Moretto Mary	120.00	Rep. Judge	
				003	C 228942					140.00
			2022 Spring Election	003	C 228841	1000.23001.000.0012	Morgan Dave	20.00	Election Meals	
			2022 Spring Election	003	C 228841	1000.31092.000.0012	Morgan Dave	130.00	Dem. Judge	
				003	C 228841					150.00
			05-422131-25 17T 22/22	003	C 228670	1000.60001.000.0009	Morris Edward F & Carolyn A	201.88	05-422131-25 17T	
			05-422131-25 17T 22/22	003	C 228670	1000.60006.000.0009	Morris Edward F & Carolyn A	0.12	05-422131-25 17T	
				003	C 228670					202.00
			1003 / Walter Bracewell	003	C 228671	1000.31089.000.0044	Morrison Marc A	711.00	D03-2005-F6-344	
			988 / Casey Elliott	003	C 228671	1000.31089.000.0044	Morrison Marc A	594.00	D03-2106-F5-510	
			992 / Alexander Lewis	003	C 228671	1000.31089.000.0044	Morrison Marc A	360.00	D03-2108-F6-626	
			993 / Heather Dalton	003	C 228671	1000.31089.000.0044	Morrison Marc A	756.00	D03-1812-F4-1185	
				003	C 228671					2,421.00
			2022 Spring Election	003	C 228943	1000.23001.000.0012	Mort Janice L	20.00	Election Meals	
			2022 Spring Election	003	C 228943	1000.31092.000.0012	Mort Janice L	130.00	Dem. Judge	
				003	C 228943					150.00
			Election Day Teams	003	C 228672	1000.31095.000.0012	Mort Theta	30.00	.	
				003	C 228672					30.00
			Election Day Teams	003	C 228673	1000.31095.000.0012	Morton Victoria	60.00	.	
				003	C 228673					60.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			Election Day Teams	003	C 228674	1000.31095.000.0012	Morton Willard	60.00	.	
			44 Miles-Machine Delivery	003	C 228674	1000.32004.000.0012	Morton Willard	18.48	.	
				003	C 228674					78.48
			2022 Spring Election	003	C 228913	1000.36035.000.0012	Mount Tabor Church Hall	100.00	Polling Place	
				003	C 228913					100.00
			Election Night Custodians	003	C 228676	1000.31094.000.0012	Muchowicz Justin	30.00	.	
				003	C 228676					30.00
			19 miles-Machine Delivery	003	C 228677	1000.32004.000.0012	Murphy * Jamie	7.98	.	
				003	C 228677					7.98
			712945	003	C 228502	1000.22008.000.0006	NAPA Auto Parts	7.69	Acct# 11055	
				003	C 228502					7.69
			708742	003	C 228678	1000.23010.000.0019	NAPA Auto Parts	56.07	Acct #11007	
				003	C 228678					56.07
			22-08	003	C 228680	1000.31097.000.0019	NEILETC	338.00	Kosc Co Sheriff	
				003	C 228680					338.00
			2022 Spring Election	003	C 228886	1000.23001.000.0012	Nelson Jerold	20.00	Election Meals	
			2022 Spring Election	003	C 228886	1000.31092.000.0012	Nelson Jerold	120.00	Rep. Judge	
				003	C 228886					140.00
			2022 Spring Election	003	C 228914	1000.36035.000.0012	New Life Christian Church	100.00	Polling Place	
				003	C 228914					100.00
			295700	003	C 228749	1000.32000.000.0009	New Paris Telephone Inc	371.85	Internet	
				003	C 228749					371.85
			1062/Helen / IMO Jaidlyn Larimore	003	E 517992	1000.31060.000.0043	Newman and Newman LLC	1,791.00	D1-1805-JC-201	
			1059 / Everett Newman for Ricky Johnson	003	E 517992	1000.31089.000.0044	Newman and Newman LLC	999.00	D03-2101-F4-60	
			1046 / Everett Newman for Emmanuel Cox	003	E 517992	1000.31089.000.0044	Newman and Newman LLC	621.00	D03-2102-F5-120	
				003	E 517992					3,411.00
			592 / Helen / IMO Cara Vuittonet	003	E 518120	1000.31060.000.0043	Newman and Newman LLC	1,938.60	D1-1903-JC-111	
			1065 / Everett Newman for Cristobal Flores-Noreiga	003	E 518120	1000.31089.000.0044	Newman and Newman LLC	427.00	D03-2001-F6-75	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			1047 / Everett Newman for Haley Fountain	003	E 518120	1000.31089.000.0044		Newman and Newman LLC	216.00	D03-2111-F6-932	
			1066 / Everett Newman for Cristobal Flores-Noreiga	003	E 518120	1000.31089.000.0044		Newman and Newman LLC	445.00	D03-2104-F6-324	
				003	E 518120						3,026.60
			416450	003	C 228546	1000.34003.000.0006		NIPSCO	308.70	Shop	
			403439	003	C 228546	1000.34003.000.0006		NIPSCO	897.23	Annex	
			417087	003	C 228546	1000.34003.000.0006		NIPSCO	274.35	Coroner	
			414548	003	C 228546	1000.34003.000.0006		NIPSCO	338.15	Zimmer RA	
			416902	003	C 228546	1000.34003.000.0006		NIPSCO	4,841.03	Courthouse	
			414265	003	C 228546	1000.34003.000.0006		NIPSCO	251.42	Fox Farm RA	
			403974	003	C 228546	1000.34003.000.0006		NIPSCO	166.05	Emp. Clinic	
			403789	003	C 228546	1000.34003.000.0006		NIPSCO	581.81	Sheriff-Hwy	
			063-510-003-9	003	C 228546	1000.34003.000.0006		NIPSCO	39,083.71	Justice Bldg.	
			403313	003	C 228546	1000.34003.000.0006		NIPSCO	342.67	Creative Benefit	
				003	C 228546						47,085.12
			414250	003	C 228750	1000.34003.000.0006		NIPSCO	94.85	Claypool WT	
			416304	003	C 228750	1000.34003.000.0006		NIPSCO	3,200.57	Work Release A	
			416357	003	C 228750	1000.34003.000.0006		NIPSCO	1,659.38	Work Release B	
				003	C 228750						4,954.80
			2022 Spring Election	003	C 228915	1000.23001.000.0012		Noftz Rebecca	20.00	Election Meals	
			2022 Spring Election	003	C 228915	1000.31093.000.0012		Noftz Rebecca	110.00	Asst. Poll Clerk	
				003	C 228915						130.00
			2022 Spring Election	003	C 228842	1000.23001.000.0012		Nunez Martha	20.00	Election Meals	
			2022 Spring Election	003	C 228842	1000.31092.000.0012		Nunez Martha	120.00	Rep.Judge	
				003	C 228842						140.00
			109800	003	C 228682	1000.32002.000.0008		Online Data	3,111.95	Postage for Apr	
				003	C 228682						3,111.95
			2022 Spring Election	003	C 228843	1000.23001.000.0012		Paczkowski Josephine	20.00	Election Meals	
			2022 Spring Election	003	C 228843	1000.31092.000.0012		Paczkowski Josephine	120.00	Rep.Judge	
				003	C 228843						140.00
			Election Day Teams	003	C 228683	1000.31095.000.0012		Parcell Jerry	60.00	.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228683					60.00
			2022 Spring Election	003	C 228944	1000.23001.000.0012	Parke Julia	20.00	Election Meals	
			2022 Spring Election	003	C 228944	1000.31093.000.0012	Parke Julia	110.00	Poll Clerk	
				003	C 228944					130.00
			2022 Spring Election	003	C 228844	1000.23001.000.0012	Parrett Lisa	20.00	Election Meals	
			2022 Spring Election	003	C 228844	1000.31091.000.0012	Parrett Lisa	150.00	Inspector	
				003	C 228844					170.00
			2022 Spring Election	003	C 228945	1000.23001.000.0012	Patterson James	20.00	Election Meals	
			2022 Spring Election	003	C 228945	1000.31093.000.0012	Patterson James	110.00	Poll Clerk	
				003	C 228945					130.00
			040162	003	C 228504	1000.23021.000.0019	Paws & Claws Company	49.99	Kosc Co Sheriff	
				003	C 228504					49.99
			040166	003	C 228684	1000.23021.000.0019	Paws & Claws Company	106.97	Kosc Co Sheriff	
				003	C 228684					106.97
			2022 Spring Election	003	C 228845	1000.23001.000.0012	Phipps Harrison	20.00	Election Meals	
			2022 Spring Election	003	C 228845	1000.31143.000.0012	Phipps Harrison	110.00	Sheriff	
				003	C 228845					130.00
			2022 Spring Election	003	C 228946	1000.23001.000.0012	Pletcher Thomas	20.00	Election Meals	
			2022 Spring Election	003	C 228946	1000.31091.000.0012	Pletcher Thomas	150.00	Inspector	
				003	C 228946					170.00
			2022 Spring Election	003	C 228846	1000.23001.000.0012	Pochron William	20.00	Election Meals	
			2022 Spring Election	003	C 228846	1000.31092.000.0012	Pochron William	130.00	Dem.Judge	
				003	C 228846					150.00
			2022 Spring Election	003	C 228947	1000.23001.000.0012	Premetz Bethany	20.00	Election Meals	
			2022 Spring Election	003	C 228947	1000.31093.000.0012	Premetz Bethany	110.00	Asst. Poll Clerk	
				003	C 228947					130.00
			2022 Spring Election	003	C 228916	1000.23001.000.0012	Price Christina	20.00	Election Meals	
			2022 Spring Election	003	C 228916	1000.31092.000.0012	Price Christina	130.00	Dem. Judge	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228916					150.00
			00000021	003	C 228687	1000.23012.000.0013	Pro Train Inc	85.00	Cust #1184	
				003	C 228687					85.00
			859595	003	C 228506	1000.21006.000.0009	Pulse Technology	84.00	Extension	
				003	C 228506					84.00
			01436313	003	E 518124	1000.36004.000.0006	Purity Cylinder Gases	12.85	Gas tank rental	
				003	E 518124					12.85
			Judge Pro Tem - 4/28/22 - AM	003	C 228688	1000.31039.000.0044	Pyle Brian	25.00	Sup III	
			GARY BLACK	003	C 228688	1000.31089.000.0044	Pyle Brian	375.82	D22110F6830	
				003	C 228688					400.82
			INV4653	003	E 517998	1000.36038.000.0013	Quality Correctional Care	36,008.11	Kosc Co Jail	
				003	E 517998					36,008.11
			INV4783	003	E 518125	1000.21035.000.0013	Quality Correctional Care	209.08	Kosc Co Jail	
				003	E 518125					209.08
			Election Day Teams	003	C 228689	1000.31095.000.0012	Quance Diane L	30.00	.	
				003	C 228689					30.00
			24455637	003	C 228507	1000.21001.000.0009	Quill LLC	38.96	Assessor	
			24261326	003	C 228507	1000.21001.000.0009	Quill LLC	22.12	Assessor	
			24298767	003	C 228507	1000.21001.000.0009	Quill LLC	14.35	Cty. Admin	
				003	C 228507					75.43
			24627470	003	C 228690	1000.21001.000.0009	Quill LLC	13.76	Surveyor	
			24726021	003	C 228690	1000.21001.000.0009	Quill LLC	52.53	Surveyor	
			24539527	003	C 228690	1000.21001.000.0009	Quill LLC	16.76	Surveyor	
			24455369	003	C 228690	1000.21001.000.0009	Quill LLC	30.98	Surveyor	
			24635140	003	C 228690	1000.21001.000.0009	Quill LLC	34.38	Cty. Admin	
			24780097	003	C 228690	1000.21001.000.0009	Quill LLC	18.53	Cty. Admin	
			24603267	003	C 228690	1000.21001.000.0009	Quill LLC	13.38	Prosecutor	
			24620405	003	C 228690	1000.21001.000.0009	Quill LLC	94.47	Prosecutor	
			24604452	003	C 228690	1000.21006.000.0009	Quill LLC	759.80	Copy paper	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228690					1,034.59
			0220405001 - 0220428010 (April 2022)	003	C 228691	1000.35001.000.0019	R & G Auto & Truck Repair Inc	5,924.51	Kosc Co Sheriff	
				003	C 228691					5,924.51
			Election Day Teams	003	C 228692	1000.31095.000.0012	Ragan DeAnna K	30.00	.	
				003	C 228692					30.00
			52 Miles-Absentee Travel Board	003	C 228693	1000.32004.000.0012	Ragan Kathy C	21.84	.	
				003	C 228693					21.84
			Mileage Reimbursement - 2022 District Mtg - SB	003	C 228510	1000.32004.000.0043	Reed * Michael	42.00	Mileage Reimburs	
				003	C 228510					42.00
			Burial of Veteran Max Eugene Reed	003	C 228511	1000.36021.000.0009	Reed Jean	100.00	.	
				003	C 228511					100.00
			2022 Spring Election	003	C 228948	1000.23001.000.0012	Rhoades Christine	20.00	Election Meals	
			2022 Spring Election	003	C 228948	1000.31092.000.0012	Rhoades Christine	120.00	Rep. Judge	
				003	C 228948					140.00
			3/9/22-4/13/22	003	C 228512	1000.32003.000.0002	Richard * Daniel	397.29	site inspections	
				003	C 228512					397.29
			IN5379	003	C 228513	1000.21001.000.0009	Richardson Business Solutions	437.33	HR	
				003	C 228513					437.33
			Jury Per Diem and Mileage	003	C 228983	1000.31040.000.0043	Ridley Barbara L	17.52	1-2111-F6-000943	
				003	C 228983					17.52
			Election Day Teams	003	C 228695	1000.31095.000.0012	Ripsom Thomas A	60.00	.	
				003	C 228695					60.00
			2022 Spring Election	003	C 228887	1000.23001.000.0012	Ripsom Thomas A	20.00	Election Meals	
			2022 Spring Election	003	C 228887	1000.31092.000.0012	Ripsom Thomas A	130.00	Dem. Judge	
				003	C 228887					150.00
			May Public Defender Contract - CR 26 Hearings	003	C 228514	1000.31088.000.0043	Rockhill Pinnick LLP	975.00	May PD CR26	
			May Public Defender Contract/PD Adm Contract	003	C 228514	1000.31088.000.0043	Rockhill Pinnick LLP	12,975.00	May PD Contracts	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228514					13,950.00
			Leon / Judge Pro Tem / Sup 1 on 4/26/22	003	C 228697	1000.31039.000.0043	Rockhill Pinnick LLP	25.00	Judge Pro Tem	
			Rigdon / St. v. Timothy R. Ruggles - JT 4/26/22	003	C 228697	1000.31088.000.0043	Rockhill Pinnick LLP	750.00	C1-2111-F6-943	
				003	C 228697					775.00
			Election Day Teams	003	C 228698	1000.31095.000.0012	Rovenstine C. Aaron	60.00	.	
				003	C 228698					60.00
			Burial of Veteran Harry Allen Rowe SR	003	C 228699	1000.36021.000.0009	Rowe Shirley	100.00	burial allowance	
				003	C 228699					100.00
			3285 / Timothy Bush, Jr.	003	E 518000	1000.31089.000.0044	Ruiz Law PC	657.00	D03-2109-F6-743	
				003	E 518000					657.00
			3298 / LaRonn Williams	003	E 518130	1000.31089.000.0044	Ruiz Law PC	873.00	D03-2111-F6-888	
			3297 / John Dimmitt	003	E 518130	1000.31089.000.0044	Ruiz Law PC	972.00	D03-1706-F5-427	
				003	E 518130					1,845.00
			Election Day Teams	003	C 228701	1000.31095.000.0012	Ryan Melissa	30.00	.	
				003	C 228701					30.00
			2/8/22-4/21/22	003	C 228702	1000.32003.000.0002	Sandy * Matthew	147.67	mileage	
				003	C 228702					147.67
			2022 Spring Election	003	C 228847	1000.23001.000.0012	Sattler Lauran	20.00	Election Meals	
			2022 Spring Election	003	C 228847	1000.31092.000.0012	Sattler Lauran	130.00	Dem.Judge	
				003	C 228847					150.00
			2022 Spring Election	003	C 228888	1000.23001.000.0012	Schmitt Kristy	20.00	Election Meals	
			2022 Spring Election	003	C 228888	1000.31092.000.0012	Schmitt Kristy	120.00	Rep. Judge	
				003	C 228888					140.00
			2022 Spring Election	003	C 228889	1000.23001.000.0012	Schmitt R Paul	20.00	Election Meals	
			2022 Spring Election	003	C 228889	1000.31091.000.0012	Schmitt R Paul	150.00	Inspector	
				003	C 228889					170.00
			INV-10657	003	E 518131	1000.31011.000.0009	Schneider Goespatial LLC	1,363.00	June billing GIS	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518131					1,363.00
			Mileage	003	C 228704	1000.32010.000.0011	Scott James A	18.45	Mileage Dr Bd	
				003	C 228704					18.45
			2022 Spring Election	003	C 228949	1000.23001.000.0012	Scripture * Karen Dr	20.00	Election Meals	
			2022 Spring Election	003	C 228949	1000.31092.000.0012	Scripture * Karen Dr	120.00	Rep. Judge	
				003	C 228949					140.00
			2022 Spring Election	003	C 228890	1000.23001.000.0012	Sechrist Joyce	20.00	Election Meals	
			2022 Spring Election	003	C 228890	1000.31093.000.0012	Sechrist Joyce	110.00	Poll Clerk	
				003	C 228890					130.00
			2022 Spring Election	003	C 228950	1000.23001.000.0012	Sells Janet	20.00	Election Meals	
			2022 Spring Election	003	C 228950	1000.31092.000.0012	Sells Janet	120.00	Rep. Judge	
				003	C 228950					140.00
			28178	003	C 228706	1000.22008.000.0006	Service Electric Inc	150.36	V belts, battery	
				003	C 228706					150.36
			2022 Spring Election	003	C 228917	1000.23001.000.0012	Seyler David	20.00	Election Meals	
			2022 Spring Election	003	C 228917	1000.31143.000.0012	Seyler David	110.00	Sheriff	
				003	C 228917					130.00
			2022 Spring Election	003	C 228848	1000.23001.000.0012	Shearer Bettye	20.00	Election Meals	
			2022 Spring Election	003	C 228848	1000.31093.000.0012	Shearer Bettye	110.00	Poll Clerk	
				003	C 228848					130.00
			2022 Spring Election	003	C 228849	1000.23001.000.0012	Shelburne Krystal	20.00	Election Meals	
			2022 Spring Election	003	C 228849	1000.31093.000.0012	Shelburne Krystal	110.00	Asst.Poll Clerk	
				003	C 228849					130.00
			2022 Spring Election	003	C 228850	1000.23001.000.0012	Shilling Douglas E	20.00	Election Meals	
			2022 Spring Election	003	C 228850	1000.31091.000.0012	Shilling Douglas E	150.00	Inspector	
				003	C 228850					170.00
			10061	003	C 228516	1000.31003.000.0006	Shipley Pest Solutions LLC	400.00	Pest control	
				003	C 228516					400.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022 Spring Election	003	C 228951	1000.36035.000.0012	Shrine Building	100.00	Polling Place	
				003	C 228951					100.00
			2022 Spring Election	003	C 228851	1000.23001.000.0012	Smith Brian Joseph	20.00	Election Meals	
			2022 Spring Election	003	C 228851	1000.31092.000.0012	Smith Brian Joseph	130.00	Dem.Judge	
				003	C 228851					150.00
			2022 Spring Election	003	C 228891	1000.23001.000.0012	Smith Cathy	20.00	Election Meals	
			2022 Spring Election	003	C 228891	1000.31092.000.0012	Smith Cathy	120.00	Rep. Judge	
				003	C 228891					140.00
			503338, 503374, 503525, 503769	003	E 518135	1000.35001.000.0019	Smith Tire Inc	140.00	Acct #KOSSHER	
				003	E 518135					140.00
			2022 Spring Election	003	C 228892	1000.23001.000.0012	Smoker Helen	20.00	Election Meals	
			2022 Spring Election	003	C 228892	1000.31093.000.0012	Smoker Helen	110.00	Poll Clerk	
				003	C 228892					130.00
			2022 Spring Election	003	C 228852	1000.23001.000.0012	Spangle Maxine	20.00	Election Meals	
			2022 Spring Election	003	C 228852	1000.31093.000.0012	Spangle Maxine	110.00	Poll Clerk	
				003	C 228852					130.00
			62603	003	C 228518	1000.21001.000.0009	Standard Label Co., Inc.	253.31	Weights/Meas.	
				003	C 228518					253.31
			TODD NASH	003	E 518137	1000.31089.000.0044	Stanko Paul	477.00	D22008CM962	
			3-19-F5-21/101 - Damonte Phillips	003	E 518137	1000.31089.000.0044	Stanko Paul	648.00	D03-1901-F5-21	
			3-21-F6-838 / Todd Swanson	003	E 518137	1000.31089.000.0044	Stanko Paul	567.00	D03-2110-F6-838	
			3-21-F6-406 / Rigoberto Ornelas	003	E 518137	1000.31089.000.0044	Stanko Paul	801.00	D03-2105-F6-406	
			3-05-FD-143 / Boyd Rolston	003	E 518137	1000.31089.000.0044	Stanko Paul	765.00	D03-0509-FD-143	
				003	E 518137					3,258.00
			4382852, 4385246, 4387818, 4390347, 4393115	003	C 228712	1000.21014.000.0013	Stanz Foodservice Inc	7,285.47	Cust #22134	
				003	C 228712					7,285.47
			8066026838	003	C 228519	1000.21001.000.0009	Staples Business Advantage	65.79	Highway	
			8065907717	003	C 228519	1000.21001.000.0009	Staples Business Advantage	21.99	Probation	
			8065907717	003	C 228519	1000.21001.000.0009	Staples Business Advantage	241.71	Probation	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget		Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code					
			8065963708	003	C 228519	1000.21001.000.0009		Staples Business Advantage	39.49	Extension	
			8065963708	003	C 228519	1000.21001.000.0009		Staples Business Advantage	75.99	Extension	
			8065907717	003	C 228519	1000.21001.000.0009		Staples Business Advantage	67.00	Extension	
			8066026838	003	C 228519	1000.21001.000.0009		Staples Business Advantage	123.63	Extension	
			8066026838	003	C 228519	1000.21001.000.0009		Staples Business Advantage	164.16	Comm. Corr.	
			8065989417	003	C 228519	1000.21001.000.0009		Staples Business Advantage	108.75	Circuit/Sup I	
			8066026838	003	C 228519	1000.21001.000.0009		Staples Business Advantage	75.36	Circuit/Sup I	
				003	C 228519						983.87
			8066194265	003	C 228713	1000.21001.000.0009		Staples Business Advantage	44.99	Assessor	
			8066194265	003	C 228713	1000.21001.000.0009		Staples Business Advantage	90.27	Assessor	
			8066117686	003	C 228713	1000.21001.000.0009		Staples Business Advantage	83.47	Assessor	
			8066037286	003	C 228713	1000.21001.000.0009		Staples Business Advantage	9.49	Extension	
			8066045295	003	C 228713	1000.21001.000.0009		Staples Business Advantage	(22.99)	Circuit/Sup I	
				003	C 228713						205.23
			4010918100	003	C 228714	1000.36038.000.0013		Stericycle Inc	144.57	Cust #3009303	
				003	C 228714						144.57
			2022 Spring Election	003	C 228893	1000.23001.000.0012		Stouder Linda	20.00	Election Meals	
			2022 Spring Election	003	C 228893	1000.31091.000.0012		Stouder Linda	150.00	Inspector	
				003	C 228893						170.00
			Z982ANW	003	C 228520	1000.36038.000.0013		Summit Radiology	39.91	Pt #Z982ANW	
				003	C 228520						39.91
			090587	003	C 228719	1000.35004.000.0006		Sumwalt Trenton	60.00	CH pop machine	
				003	C 228719						60.00
			2022 Spring Election	003	C 228894	1000.23001.000.0012		Sweeney Agnes	20.00	Election Meals	
			2022 Spring Election	003	C 228894	1000.31091.000.0012		Sweeney Agnes	130.00	Dem. Judge	
				003	C 228894						150.00
			SD005366045	003	E 518004	1000.22022.000.0013		TacticalGear.com	100.00	KOSCIUSKOCO	
			SD005323422-01	003	E 518004	1000.22022.000.0019		TacticalGear.com	1,056.00	KOSCIUSKOCO	
				003	E 518004						1,156.00
			2022 Spring Election	003	C 228918	1000.23001.000.0012		Tener Kenneth	20.00	Election Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022 Spring Election	003	C 228918	1000.31093.000.0012	Tener Kenneth	110.00	Poll Clerk	
				003	C 228918					130.00
			P-L5416	003	C 228724	1000.33002.000.0009	The Papers Inc	24.35	Legal Notice	
				003	C 228724					24.35
			Burial of Veteran William L. Pressler	003	C 228726	1000.36021.000.0009	Thompson-Lengacher & Yoder	100.00	burial allowance	
				003	C 228726					100.00
			846373801 / Library Plan Contract / May 2022	003	C 228727	1000.21010.000.0043	Thomson Reuters-West	3,612.41	May Library Cont	
				003	C 228727					3,612.41
			00125354	003	C 228523	1000.33002.000.0011	Times-Union	21.72	Legal Ad	
				003	C 228523					21.72
			300175849-5850-6200-6201-6202-6203-6204-6205	003	C 228729	1000.33002.000.0002	Times-Union	1,378.55	maybza,ho,apc,sy	
			300175774	003	C 228729	1000.33002.000.0009	Times-Union	25.85	Legal Notice	
			300175775	003	C 228729	1000.33002.000.0009	Times-Union	24.82	Legal Notice	
			300176294	003	C 228729	1000.33002.000.0009	Times-Union	23.79	Legal Notice	
			00125658	003	C 228729	1000.33002.000.0011	Times-Union	9.13	Legal Ad	
				003	C 228729					1,462.14
			Burial of Veteran Robert W. Mock	003	C 228730	1000.36021.000.0009	Titus Funeral Home	100.00	burial allowance	
				003	C 228730					100.00
			election day-meals	003	E 518139	1000.23001.000.0012	Torpy * Ann M.	64.97	.	
				003	E 518139					64.97
			543402-202204-1	003	C 228731	1000.21009.000.0022	TransUnion Risk & Alternative	65.00	Title IV-D	
				003	C 228731					65.00
			2204-001/NEFF/JADYN LANTZ	003	C 228525	1000.31089.000.0044	Travis Neff LLC	386.05	D22111CM1369	
			2204-002 / Kristopher King/Eduardo Gomez	003	C 228525	1000.31089.000.0044	Travis Neff LLC	463.26	D03-1806-F6-596	
				003	C 228525					849.31
			June 2022 PD Contract/ CR 26 Contract	003	C 228732	1000.31088.000.0043	Travis Neff LLC	4,500.00	June PD Cont	
			2204-003/ANGELICA WOLFE/TRAVIS NEFF	003	C 228732	1000.31089.000.0044	Travis Neff LLC	326.13	D22201CM57	
				003	C 228732					4,826.13

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
	PO	Mode				Account Code				
			48904	003	E 518006	1000.36024.000.0009	Treasurer Of State Of Indiana	2,014.00	Burket	
				003	E 518006					2,014.00
			2022 Spring Election	003	C 228895	1000.23001.000.0012	Troxel Karen S	20.00	Election Meals	
			2022 Spring Election	003	C 228895	1000.31092.000.0012	Troxel Karen S	130.00	Dem. Judge	
				003	C 228895					150.00
			2022 Spring Election	003	C 228952	1000.23001.000.0012	Tucker Stephen	20.00	Election Meals	
			2022 Spring Election	003	C 228952	1000.31143.000.0012	Tucker Stephen	110.00	Sheriff	
				003	C 228952					130.00
			JENNIFER NAUE	003	C 228527	1000.31039.000.0044	Turner Valentine LLC	25.00	JUDGE PRO TEMP	
				003	C 228527					25.00
			8333,8334,8335,8336,8337,8338,8339	003	C 228734	1000.31002.000.0002	Turner Valentine LLC	1,900.00	APRILLEGALSERVI	
			8303 / Naue / IMO Reuben Parker	003	C 228734	1000.31060.000.0043	Turner Valentine LLC	298.74	D4-1603-JP-109	
			8304 / Naue / IMO Nicole Rogers	003	C 228734	1000.31060.000.0043	Turner Valentine LLC	81.58	D4-1207-JP-305	
			8308/NAUE/CHRISTOPHER WOOLDRIDGE	003	C 228734	1000.31089.000.0044	Turner Valentine LLC	472.65	D22104CM441	
			8305/NAUE/AMBER SPENCER	003	C 228734	1000.31089.000.0044	Turner Valentine LLC	444.10	D22109CM1129	
			8302/NAUE/PARKER NELSON	003	C 228734	1000.31089.000.0044	Turner Valentine LLC	236.52	D222002CM192	
			8312 / Jennifer Naue for Michael Flory	003	C 228734	1000.31089.000.0044	Turner Valentine LLC	316.56	D03-1909-F-772	
			8299 / Jennifer Naue for Donald Barton II	003	C 228734	1000.31089.000.0044	Turner Valentine LLC	641.32	D03-2109-F6-720	
				003	C 228734					4,391.47
			164880	003	C 228528	1000.22022.000.0013	U S Uniform & Supply	623.96	SDINKOSCIUSKOC	
			165740	003	C 228528	1000.22022.000.0019	U S Uniform & Supply	104.95	SDINKOSCIUSKOC	
				003	C 228528					728.91
			300053/JACOB UREDNICK	003	C 228530	1000.31089.000.0044	Vanderpool Law Firm PC	171.00	D22201CM67	
			OLIVIA GERBER	003	C 228530	1000.31089.000.0044	Vanderpool Law Firm PC	198.00	D22202CM193	
			300052 / Isaiah Vanderpool for Eric Frye	003	C 228530	1000.31089.000.0044	Vanderpool Law Firm PC	342.00	D03-2005-F5-338	
				003	C 228530					711.00
			300084/TERRY FULFORD	003	C 228735	1000.31089.000.0044	Vanderpool Law Firm PC	342.00	D22112CM1447	
				003	C 228735					342.00
			2022 Spring Election	003	C 228853	1000.23001.000.0012	VanKirk Sherry	20.00	Election Meals	
			2022 Spring Election	003	C 228853	1000.31093.000.0012	VanKirk Sherry	110.00	Poll Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228853					130.00
			9904506419	003	C 228541	1000.32001.000.0022	Verizon Wireless	99.99	Title IV-D-Rob	
				003	C 228541					99.99
			INV-00314565	003	C 228531	1000.34010.000.0009	Vertical Bridge S3 Assets LLC	998.04	Tower rent	
				003	C 228531					998.04
			2022 Spring Election	003	C 228919	1000.23001.000.0012	Warner Margaret	20.00	Election Meals	
			2022 Spring Election	003	C 228919	1000.31093.000.0012	Warner Margaret	110.00	Poll Clerk	
				003	C 228919					130.00
			2022 Spring Election	003	C 228920	1000.23001.000.0012	Warner William	20.00	Election Meals	
			2022 Spring Election	003	C 228920	1000.31092.000.0012	Warner William	130.00	Dem. Judge	
				003	C 228920					150.00
			8593	003	C 228736	1000.35001.000.0019	Warsaw Buick GMC	510.60	Cust #100648	
				003	C 228736					510.60
			2022 Spring Election	003	C 228854	1000.36035.000.0012	Warsaw Church Of God	100.00	Polling Place	
				003	C 228854					100.00
			120106	003	C 228737	1000.36038.000.0013	Warsaw Family Eyecare	201.50	Kosc Co Jail	
				003	C 228737					201.50
			2022 Spring Election	003	C 228953	1000.36035.000.0012	Wawasee Community Bible Church	100.00	Polling Place	
				003	C 228953					100.00
			2022 Spring Election	003	C 228954	1000.23001.000.0012	Weiland Hannah	20.00	Election Meals	
			2022 Spring Election	003	C 228954	1000.31092.000.0012	Weiland Hannah	120.00	Rep. Judge	
				003	C 228954					140.00
			2022 Spring Election	003	C 228955	1000.23001.000.0012	West Kathleen	20.00	Election Meals	
			2022 Spring Election	003	C 228955	1000.31093.000.0012	West Kathleen	110.00	Poll Clerk	
				003	C 228955					130.00
			2022 Spring Election	003	C 228956	1000.23001.000.0012	West Terry	20.00	Election Meals	
			2022 Spring Election	003	C 228956	1000.31093.000.0012	West Terry	110.00	Asst. Poll Clerk	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	228956				130.00
			80667225	003	C	228550	1000.22003.000.0006 WEX Bank	389.85	Maint. fuel	
			80667225	003	C	228550	1000.22003.000.0007 WEX Bank	203.98	EMA fuel	
			80667225	003	C	228550	1000.22003.000.0010 WEX Bank	118.71	Fuel-Coroner	
			80667225	003	C	228550	1000.22003.000.0019 WEX Bank	19,847.05	Sheriff-Fuel	
			80667225	003	C	228550	1000.22003.000.0021 WEX Bank	142.49	Surveyor-Fuel	
				003	C	228550				20,702.08
			2022 Spring Election	003	C	228957	1000.23001.000.0012 Whitaker Jennifer	20.00	Election Meals	
			2022 Spring Election	003	C	228957	1000.31091.000.0012 Whitaker Jennifer	150.00	Inspector	
				003	C	228957				170.00
			2022 Spring Election	003	C	228958	1000.23001.000.0012 White Jamie	20.00	Election Meals	
			2022 Spring Election	003	C	228958	1000.31143.000.0012 White Jamie	110.00	Sheriff	
				003	C	228958				130.00
			2602153	003	E	518144	1000.22007.000.0006 Wildman Uniform & Linen	144.26	Mats	
			S2597444	003	E	518144	1000.22007.000.0006 Wildman Uniform & Linen	1,349.97	Acct#4372-00001	
			S2594764	003	E	518144	1000.22007.000.0006 Wildman Uniform & Linen	269.00	Acct#4372-00001	
				003	E	518144				1,763.23
			Election Day Teams	003	C	228742	1000.31095.000.0012 Wilhite Jack	60.00	.	
			12.3 Miles-Voting Machine Delivery	003	C	228742	1000.32004.000.0012 Wilhite Jack	5.17	.	
				003	C	228742				65.17
			2022 Spring Election	003	C	228855	1000.23001.000.0012 Williams Darla	20.00	Election Meals	
			2022 Spring Election	003	C	228855	1000.31093.000.0012 Williams Darla	110.00	Poll Clerk	
				003	C	228855				130.00
			2022 Spring Election	003	C	228856	1000.23001.000.0012 Wilson Asenath	20.00	Election Meals	
			2022 Spring Election	003	C	228856	1000.31093.000.0012 Wilson Asenath	110.00	Poll Clerk	
				003	C	228856				130.00
			7717459-2784-4	003	C	228548	1000.31005.000.0006 WM Corporate Services Inc	165.70	Recycling	
			7717462-2784-8	003	C	228548	1000.31005.000.0006 WM Corporate Services Inc	243.60	Work Release	
			7717461-2784-0	003	C	228548	1000.31005.000.0006 WM Corporate Services Inc	867.20	Justice Bldg.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228548					1,276.50
			Election Day Teams	003	C 228745	1000.31095.000.0012	Yarian Patricia	60.00	.	
			49 Miles-Absentee Travel Board	003	C 228745	1000.32004.000.0012	Yarian Patricia	20.58	.	
				003	C 228745					80.58
			2022 Spring Election	003	C 228921	1000.23001.000.0012	Yarian Patricia	20.00	Election Meals	
			2022 Spring Election	003	C 228921	1000.31091.000.0012	Yarian Patricia	150.00	Inspector	
				003	C 228921					170.00
			Election Day Teams	003	C 228746	1000.31095.000.0012	Zachary Daniel K	60.00	.	
			26 Miles-Voting Machine Delivery	003	C 228746	1000.32004.000.0012	Zachary Daniel K	10.92	.	
				003	C 228746					70.92
			2022 Spring Election	003	C 228896	1000.23001.000.0012	Zachary Daniel K	20.00	Election Meals	
			2022 Spring Election	003	C 228896	1000.31143.000.0012	Zachary Daniel K	110.00	Sheriff	
				003	C 228896					130.00
			2022050036029	003	C 228549	1000.32000.000.0009	Zayo	1,075.00	Internet	
				003	C 228549					1,075.00
			2022 Spring Election	003	C 228857	1000.23001.000.0012	Zimmerman James	20.00	Election Meals	
			2022 Spring Election	003	C 228857	1000.31091.000.0012	Zimmerman James	150.00	Inspector	
				003	C 228857					170.00
			2022 Spring Election	003	C 228858	1000.23001.000.0012	Zimmerman Nykole	20.00	Election Meals	
			2022 Spring Election	003	C 228858	1000.31092.000.0012	Zimmerman Nykole	120.00	Rep.Judge	
				003	C 228858					140.00
			20-704001-00 17T 21P22	003	C 228747	1000.60001.000.0009	Zimmerman Terry & Brenda	1,056.26	20-704001-00 17T	
			20-704001-00 17T 21P22	003	C 228747	1000.60006.000.0009	Zimmerman Terry & Brenda	0.61	20-704001-00 17T	
				003	C 228747					1,056.87
							Location: 0001	292.35		
							Location: 0002	3,823.51		
							Location: 0005	90.72		
							Location: 0006	83,077.31		
							Location: 0007	273.45		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Location: 0008	3,111.95		
						Location: 0009	75,070.54		
						Location: 0010	2,891.99		
						Location: 0011	533.10		
						Location: 0012	41,252.85		
						Location: 0013	88,832.20		
						Location: 0015	1,275.00		
						Location: 0019	46,339.63		
						Location: 0021	142.49		
						Location: 0022	1,701.16		
						Location: 0043	42,512.29		
						Location: 0044	23,471.55		
						Location: 0045	60.00		
						Location: 0055	760.72		
						Fund: 1000	415,512.81		
		115299	003	C 228552	1112.35001.000.0000	J & K Communications Inc	1,130.61	Service Call	
			003	C 228552					1,130.61
		115299	003	E 517978	1112.35001.000.0000	J & K Communications Inc	1,130.61	Service Call	
			003	E 517978					1,130.61
		County Share Insurance	003	C 228532	1112.11605.000.0000	Kos Co Treas Insurance	647.21	DDClr-Em/C125	
		County Share Insurance	003	C 228532	1112.11605.000.0000	Kos Co Treas Insurance	40,465.52	DDClr-Em/C125	
		County Share Insurance	003	C 228532	1112.11605.000.0000	Kos Co Treas Insurance	58,066.59	DDClr-FamIns125	
		County Share Insurance	003	C 228532	1112.11605.000.0000	Kos Co Treas Insurance	40,092.88	DDClr-SingIns125	
			003	C 228532					139,272.20
		County Share Ins Prem	003	C 228575	1112.11605.000.0000	Kos Co Treas Insurance	647.21	DDClr-Em/C125	
		County Share Ins Prem	003	C 228575	1112.11605.000.0000	Kos Co Treas Insurance	40,465.52	DDClr-Em/C125	
		County Share Ins Prem	003	C 228575	1112.11605.000.0000	Kos Co Treas Insurance	58,066.59	DDClr-FamIns125	
		County Share Ins Prem	003	C 228575	1112.11605.000.0000	Kos Co Treas Insurance	40,092.88	DDClr-SingIns125	
			003	C 228575					139,272.20
		2699	003	E 517983	1112.35021.000.0000	Kosciusko Economic	50,000.00	Special project	
			003	E 517983					50,000.00
		2703	003	E 518110	1112.36026.000.0000	Kosciusko Economic	18,750.00	Monthly fee	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518110					18,750.00
							Location: 0000	349,555.62		
							Fund: 1112	349,555.62		
			lab024712	003	E 518107	1119.34012.000.0000	Imaging Office Systems	363.13	.	
				003	E 518107					363.13
							Location: 0000	363.13		
							Fund: 1119	363.13		
			4715-1103-0189-7083	003	E 518148	1122.21045.000.0000	Corporate Payment Systems	114.99	.	
			4715-1103-0189-7083	003	E 518148	1122.21045.000.0000	Corporate Payment Systems	(72.00)	.	
			4715-1103-0189-7083	003	E 518148	1122.31097.000.0000	Corporate Payment Systems	162.06	.	
			4715-1103-0189-7083	003	E 518148	1122.31098.000.0000	Corporate Payment Systems	342.70	.	
				003	E 518148					547.75
			County Share Insurance	003	C 228532	1122.11605.000.0000	Kos Co Treas Insurance	916.58	DDClr-Em/C125	
			County Share Insurance	003	C 228532	1122.11605.000.0000	Kos Co Treas Insurance	1,093.03	DDClr-FamIns125	
			County Share Insurance	003	C 228532	1122.11605.000.0000	Kos Co Treas Insurance	949.64	DDClr-SingIns125	
				003	C 228532					2,959.25
			County Share Ins Prem	003	C 228575	1122.11605.000.0000	Kos Co Treas Insurance	916.58	DDClr-Em/C125	
			County Share Ins Prem	003	C 228575	1122.11605.000.0000	Kos Co Treas Insurance	1,093.03	DDClr-FamIns125	
			County Share Ins Prem	003	C 228575	1122.11605.000.0000	Kos Co Treas Insurance	949.64	DDClr-SingIns125	
				003	C 228575					2,959.25
			Reimbursement 43D03-2105-F4-000394 Com Corrections	003	C 228709	1122.60000.000.0000	Smith Jeremy Allen	237.00	43D03-2105-F4-03	
				003	C 228709					237.00
							Location: 0000	6,703.25		
							Fund: 1122	6,703.25		
			80667225	003	C 228550	1131.22003.000.0000	WEX Bank	73.82	Assessor-Fuel	
				003	C 228550					73.82
							Location: 0000	73.82		
							Fund: 1131	73.82		
			5966835 & 6007965	003	C 228721	1135.39085.000.0000	Team EJP Fort Wayne, IN	3,421.65	Pipes & Elbows	
				003	C 228721					3,421.65

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			44829	003	E 518005	1135.39042.000.0000	The Troyer Group	3,844.00	Husky Trl Bridge	
				003	E 518005					3,844.00
							Location: 0000	7,265.65		
							Fund: 1135	7,265.65		
			4175	003	C 228583	1138.32001.000.0000	Advanced Products Group	573.75	Phone repairs	
			4185	003	C 228583	1138.32001.000.0000	Advanced Products Group	386.25	Phone repairs	
			4106	003	C 228583	1138.32001.000.0000	Advanced Products Group	355.00	Phone repairs	
				003	C 228583					1,315.00
			287266837427X05212022	003	C 229103	1138.32001.000.0000	AT&T Mobility	84.33	Highway cell	
				003	C 229103					84.33
			313269571	003	C 229003	1138.32001.000.0000	CenturyLink	2,141.95	Phones	
				003	C 229003					2,141.95
			8771-40-283-0185086	003	C 228992	1138.32001.000.0000	Comcast	241.13	Emp. Clinic	
			8771-40-283-0309538	003	C 228992	1138.32001.000.0000	Comcast	109.85	work Release	
				003	C 228992					350.98
			4715-1103-0189-7083	003	E 518148	1138.32001.000.0000	Corporate Payment Systems	93.99	Highway	
			4715-1103-0189-7083	003	E 518148	1138.32002.000.0000	Corporate Payment Systems	43.90	Postage return	
			4715-1103-0189-7083	003	E 518148	1138.41001.000.0000	Corporate Payment Systems	5,867.00	Work Release	
				003	E 518148					6,004.89
			Mileage Feb & April	003	C 228481	1138.32003.000.0000	Henning * Paul	96.94	Mileage Feb & Ap	
				003	C 228481					96.94
			62300	003	C 228996	1138.32001.000.0000	Indigital Telecom	4,406.95	Dispatch phones	
				003	C 228996					4,406.95
			194716	003	C 228487	1138.32002.000.0000	L & D Mail Masters Inc	19,095.12	Tax mailings	
				003	C 228487					19,095.12
			S5334472	003	C 228648	1138.35001.000.0000	MacAllister Machinery	1,089.52	Work Release	
				003	C 228648					1,089.52
			14044	003	E 517989	1138.35001.000.0000	Miller Sewer & Drain Inc	400.00	Jail clean out	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 517989					400.00
			14131	003	E 518117	1138.35001.000.0000	Miller Sewer & Drain Inc	450.00	Clean drain	
			14139	003	E 518117	1138.35001.000.0000	Miller Sewer & Drain Inc	250.00	Clean drain	
				003	E 518117					700.00
			JAN-APR2022	003	E 517990	1138.32003.000.0000	Momeyer * Bob	18.15	Travel	
				003	E 517990					18.15
			981100	003	C 228749	1138.32001.000.0000	New Paris Telephone Inc	7.08	Sheriff fax	
			981200	003	C 228749	1138.32001.000.0000	New Paris Telephone Inc	0.19	Extension fax	
				003	C 228749					7.27
			4698	003	E 518001	1138.35001.000.0000	Security Automation Sys Inc	1,017.00	Jail Repair	
			4670	003	E 518001	1138.35001.000.0000	Security Automation Sys Inc	460.00	Jail repair	
			4669	003	E 518001	1138.35001.000.0000	Security Automation Sys Inc	976.00	Jail repair	
				003	E 518001					2,453.00
			4709	003	E 518132	1138.35001.000.0000	Security Automation Sys Inc	1,280.00	Jail camera	
				003	E 518132					1,280.00
			1724585	003	C 228522	1138.44001.000.0000	The HON Company	958.75	Surveyor	
				003	C 228522					958.75
			1731006	003	C 228723	1138.44001.000.0000	The HON Company	1,740.62	Systems Admin	
			1737157	003	C 228723	1138.44001.000.0000	The HON Company	10,479.79	Systems Admin	
				003	C 228723					12,220.41
			1710979	003	E 518145	1138.32001.000.0000	TouchTone Communications	567.73	Long distance	
				003	E 518145					567.73
			3025674	003	C 228733	1138.44001.000.0000	Trendway	1,887.14	SurveyorFurnitur	
				003	C 228733					1,887.14
			9904506419	003	C 228541	1138.32001.000.0000	Verizon Wireless	5,587.40	County phones	
				003	C 228541					5,587.40
			2987	003	E 518008	1138.34001.000.0000	W.R. Hall Insurance Group	509.00	Sheriff	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518008					509.00
			3003	003	E 518142	1138.34001.000.0000	W.R. Hall Insurance Group	78.00	Add vehicles	
				003	E 518142					78.00
			62717	003	C 228739	1138.35001.000.0000	Weed, Inc	640.00	Jail grease trap	
				003	C 228739					640.00
							Location: 0000	61,892.53		
							Fund: 1138	61,892.53		
			1134 billed to Heidi Blake	003	C 228447	1148.31031.000.0000	525 Foundation Inc	2,000.00	GL Prev Conf x4	
				003	C 228447					2,000.00
			145626 Kos Co Sheriff	003	E 518093	1148.39059.000.0000	Creative Product Sourcing, Inc	86.45	DARE Tshirts	
				003	E 518093					86.45
			10581501120 Winona Lake PD	003	E 229108	1148.32023.000.0000	Dell Marketing L.P.	5,555.82	Car Computers	
				003	E 229108					5,555.82
			STEM IT Invoice	003	C 228617	1148.39058.000.0000	Edgewood Middle School	1,339.50	WarsawPDDare	
				003	C 228617					1,339.50
			Mileage for Strengthening Families Program Meeting	003	C 228476	1148.31148.000.0000	Franks Jaclyn	14.60	35.6 miles	
				003	C 228476					14.60
			514568-1 Kos Co Sheriff	003	C 228717	1148.39059.000.0000	Stran Promotional Solutions	1,269.79	DARE Tshirts	
				003	C 228717					1,269.79
			Witham Invoice Z1192-0221	003	C 228524	1148.31084.000.0000	Tippecanoe Valley High School	360.00	StudentDrugTests	
			Witham Invoice Z1192-0222	003	C 228524	1148.31084.000.0000	Tippecanoe Valley High School	349.00	StudentDrugTests	
			Witham Invoice Z1192-1221	003	C 228524	1148.31084.000.0000	Tippecanoe Valley High School	216.60	StudentDrugTests	
				003	C 228524					925.60
							Location: 0000	11,191.76		
							Fund: 1148	11,191.76		
			9904506419	003	C 228541	1152.31102.000.0000	Verizon Wireless	30.17	LEPC comm.	
				003	C 228541					30.17
							Location: 0000	30.17		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 1152	30.17		
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	975.00	VanCuren	
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	330.00	Goshert, Henry	
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	60.00	Hickman, Elmer	
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	1,855.00	Cauffman, Henry	
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	589.00	Alexander, Luhr	
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	3,300.00	Peterson, Martin	
			Ditches-Loan from 1158 to 2700	003	C 228553	1158.60000.000.0000	Treasurer Kosciusko Co. *	649.45	Oldfather, Henry	
				003	C 228553					7,758.45
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	8,600.00	Pyle, John	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	210.00	Sloan-Adams	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	3,255.38	Gay-Easterday	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	1,155.00	Goshert, James	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	3,855.68	Davisson, Wm C	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	728.50	Cauffman, Henry	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	495.00	Rookstool, Inman	
			Ditches-Loan from 1158 to 2700	003	C 228999	1158.60000.000.0000	Treasurer Kosciusko Co. *	1,258.20	McCleary-Gocheno	
				003	C 228999					19,557.76
							Location: 0000	27,316.21		
							Fund: 1158	27,316.21		
			287304842982x05192022	003	C 229002	1159.32001.000.0000	AT&T Mobility	83.42	nealbillcellphon	
				003	C 229002					83.42
			3/28/2022-4/12/2022	003	C 228455	1159.32004.000.0000	Baxter * Bill	150.88	368 MILES	
				003	C 228455					150.88
			Mileage 4/14/22-4/27/22	003	C 228592	1159.32004.000.0000	Baxter * Bill	136.44	326 miles	
				003	C 228592					136.44
			3/29/2022-4/8/2022	003	E 517966	1159.32004.000.0000	Burton * Nathan	153.75	375 MILES	
				003	E 517966					153.75
			Mileage 4/12/22-4/20/22	003	E 518089	1159.32004.000.0000	Burton * Nathan	56.57	136 miles	
				003	E 518089					56.57

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			313665328	003	C 228817	1159.32001.000.0000	CenturyLink	99.30	clinicfaxline	
			313431561	003	C 228817	1159.32001.000.0000	CenturyLink	35.90	courthousefax	
				003	C 228817					135.20
			8771402830189849	003	C 228993	1159.32001.000.0000	Comcast	148.85	clinic internet	
				003	C 228993					148.85
			4715-1103-0189-7083	003	E 518148	1159.21017.000.0000	Corporate Payment Systems	500.00	EXPOSURADDONE	
			4715-1103-0189-7083	003	E 518148	1159.32004.000.0000	Corporate Payment Systems	(21.59)	creditfromhotel	
			4715-1103-0189-7083	003	E 518148	1159.32004.000.0000	Corporate Payment Systems	30.00	hotel-parkingTB	
			4715-1103-0189-7083	003	E 518148	1159.32017.000.0000	Corporate Payment Systems	53.82	FOODTBMEETING	
			4715-1103-0189-7083	003	E 518148	1159.35001.000.0000	Corporate Payment Systems	148.00	Oil Change	
			4715-1103-0189-7083	003	E 518148	1159.36044.000.0000	Corporate Payment Systems	195.60	HIPPACOMPLIANC	
				003	E 518148					905.83
			Mileage 2/10/22-4/14/22	003	C 228611	1159.32004.000.0000	DeWilde Jeanne	49.20	120 miles	
				003	C 228611					49.20
			04082022MK	003	C 228482	1159.21017.000.0000	Hometown Pharmacy	111.90	PRENATALVITAMIN	
				003	C 228482					111.90
			2169	003	E 517979	1159.32001.000.0000	K-21 Health Services Pavilion	125.32	CLINICTELEPHONE	
				003	E 517979					125.32
			County Share Insurance	003	C 228532	1159.11605.000.0000	Kos Co Treas Insurance	916.58	DDClr-Em/C125	
			County Share Insurance	003	C 228532	1159.11605.000.0000	Kos Co Treas Insurance	4,372.12	DDClr-FamIns125	
			County Share Insurance	003	C 228532	1159.11605.000.0000	Kos Co Treas Insurance	1,907.28	DDClr-SingIns125	
				003	C 228532					7,195.98
			County Share Ins Prem	003	C 228575	1159.11605.000.0000	Kos Co Treas Insurance	916.58	DDClr-Em/C125	
			County Share Ins Prem	003	C 228575	1159.11605.000.0000	Kos Co Treas Insurance	4,372.12	DDClr-FamIns125	
			County Share Ins Prem	003	C 228575	1159.11605.000.0000	Kos Co Treas Insurance	1,907.28	DDClr-SingIns125	
				003	C 228575					7,195.98
			2 Year Contract - Generator	003	C 228646	1159.31001.000.0000	M & D Electrical Solutions Inc	365.00	seragrementclinc	
				003	C 228646					365.00
			19292626	003	C 228494	1159.21017.000.0000	McKesson Medical-Surgical	401.47	MASKRESPIRATOR	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228494					401.47
			G7CB4658000214	003	C 228503	1159.36044.000.0000	Pathgroup Labs LLC	44.00	P-NATALCLIENTLA	
				003	C 228503					44.00
			24419543,24440660	003	C 228507	1159.21001.000.0000	Quill LLC	35.53	FILE FOLDERS	
				003	C 228507					35.53
			D48483, May 22 Cooler Rental	003	E 518126	1159.21017.000.0000	Rabb Water Systems Inc	24.50	Acct# 24250	
			49827TL	003	E 518126	1159.21017.000.0000	Rabb Water Systems Inc	17.00	Acct# 0101101	
			1007298	003	E 518126	1159.21017.000.0000	Rabb Water Systems Inc	8.00	Acct# 0101101	
				003	E 518126					49.50
			918322139	003	C 228515	1159.21017.000.0000	Sanofi Pasteur Inc	829.39	YELLOWFVACCINE	
				003	C 228515					829.39
			918408822	003	C 228703	1159.21017.000.0000	Sanofi Pasteur Inc	829.39	yellowfevaccine	
				003	C 228703					829.39
			9145695	003	C 228708	1159.21017.000.0000	SmileMakers	89.08	clinicstickers	
				003	C 228708					89.08
			4010918082	003	C 228715	1159.36044.000.0000	Stericycle Inc	40.18	nedwastepicup	
				003	C 228715					40.18
			3/2@\$13.12, 3/7,3/8,3/21,3/23@11.22ea,3/16@11.91	003	E 518140	1159.32002.000.0000	UPS Store #5598	69.91	ISDH shipping	
				003	E 518140					69.91
			990681325	003	C 228819	1159.32001.000.0000	Verizon Wireless	238.30	bobnateterscell	
				003	C 228819					238.30
			1642028091	003	C 229006	1159.21017.000.0000	Walmart Community/RFCSLLC	134.52	clinicsupcarseat	
				003	C 229006					134.52
			80667225	003	C 228550	1159.22003.000.0000	WEX Bank	287.54	Health-Fuel	
				003	C 228550					287.54
							Location: 0000	19,863.13		
							Fund: 1159	19,863.13		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		Mode	Invoice									
			13136			003	C 228601	1169.22037.000.0000	Central Paving Inc	7,471.20	Cold Mix Asphalt	
						003	C 228601					7,471.20
			1016747-1			003	E 517969	1169.22043.000.0000	Elkhart County Gravel Inc	6,876.33	Winter Sand	
						003	E 517969					6,876.33
			1016884			003	E 518097	1169.22043.000.0000	Elkhart County Gravel Inc	308.12	23/24 Sand	
						003	E 518097					308.12
			13442 & 13479			003	E 517995	1169.22037.000.0000	Phend & Brown Inc	4,477.20	QPR Patch Mix	
						003	E 517995					4,477.20
			#1-161577			003	C 228720	1169.22043.000.0000	Superior Landscape Products	183.14	Topsoil	
						003	C 228720					183.14
									Location: 0000	19,315.99		
									Fund: 1169	19,315.99		
			136488			003	C 228579	1173.22036.000.0000	Ace Hardware of Mentone	35.99	Steel Pipe	
						003	C 228579					35.99
			7434210939041			003	C 228582	1173.22036.000.0000	Advance Auto Parts	12.48	Switches	
						003	C 228582					12.48
			9013279980			003	C 228586	1173.22037.000.0000	Asphalt Materials Inc	218,064.30	AE-150 - Pug	
			9013280421			003	C 228586	1173.22037.000.0000	Asphalt Materials Inc	4,263.00	AE-NT - 7.25/Ton	
						003	C 228586					222,327.30
			I0596058			003	C 228587	1173.22036.000.0000	Atco International	126.00	AI1-Pro Degrease	
						003	C 228587					126.00
			306925			003	C 228458	1173.23008.000.0000	Bellman Oil Co Inc	32,102.03	On Rd Diesel	
						003	C 228458					32,102.03
			FC0UC3 & FC0UNX			003	C 228598	1173.22036.000.0000	Brandeis Machinery & Supply	141.56	April Statement	
						003	C 228598					141.56
			7737236			003	C 228465	1173.22036.000.0000	Certified Laboratories	289.25	Power Cleaner	
						003	C 228465					289.25

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			4715-1103-0189-7083	003	E 518148	1173.22036.000.0000	Corporate Payment Systems	39.57	April Statement	
			4715-1103-0189-7083	003	E 518148	1173.22036.000.0000	Corporate Payment Systems	1,226.37	April Statement	
			4715-1103-0189-7083	003	E 518148	1173.22039.000.0000	Corporate Payment Systems	157.59	April Statement	
				003	E 518148					1,423.53
			0227081-IN	003	C 228606	1173.22036.000.0000	Craig Welding & Mfg Inc	231.03	April Statement	
				003	C 228606					231.03
			0537670-IN	003	C 228470	1173.22036.000.0000	Diamond Blade Warehouse	801.90	Saw Blades	
				003	C 228470					801.90
			120779	003	C 228613	1173.22036.000.0000	Diesel Power & Machine	49.00	Ctr Carrier Brg	
				003	C 228613					49.00
			104978	003	C 228614	1173.22036.000.0000	E F Rhoades And Sons Inc	52.19	Swivel Reel	
				003	C 228614					52.19
			153805	003	E 517972	1173.22040.000.0000	Fastenal Company	100.00	Flat Washers	
				003	E 517972					100.00
			153970	003	E 518098	1173.22036.000.0000	Fastenal Company	59.60	Wire Spools	
				003	E 518098					59.60
			P02516, P03703 & P04281	003	C 228997	1173.22036.000.0000	John Deere Financial	478.64	April Statement	
				003	C 228997					478.64
			S111597924.001	003	C 228631	1173.22036.000.0000	Kendall Electric Inc	66.14	Switch & Etc..	
				003	C 228631					66.14
			019972	003	E 518112	1173.23008.000.0000	Lemler Oil Inc	10,757.37	Gas - 31001 Gal	
				003	E 518112					10,757.37
			P5276605 & P5372274	003	C 228647	1173.22036.000.0000	MacAllister Machinery	35.99	April Statement	
				003	C 228647					35.99
			94877 & 94913	003	C 228496	1173.22040.000.0000	Menards- Warsaw	0.00	Mailbox Returned	
				003	C 228496					0.00
			3996	003	C 228660	1173.22036.000.0000	Menards- Warsaw	39.99	Apple Tree	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228660					39.99
			4286, 4446 & 4508	003	C 228661	1173.22036.000.0000	Menards- Warsaw	235.33	Shop Supplies	
				003	C 228661					235.33
			4710	003	C 228662	1173.22036.000.0000	Menards- Warsaw	25.98	Tape Measure 35'	
				003	C 228662					25.98
			5380334	003	C 228497	1173.22036.000.0000	Mill Supplies Inc	329.00	Tool Fuel Kit	
				003	C 228497					329.00
			5381829	003	C 228668	1173.22036.000.0000	Mill Supplies Inc	139.00	April Statement	
				003	C 228668					139.00
			160485	003	E 518119	1173.22036.000.0000	More Farm Store Inc	865.44	April Statement	
				003	E 518119					865.44
			IN09-002420493	003	C 228500	1173.22036.000.0000	Motion Industries Inc	345.72	Hyd Pump Motor	
				003	C 228500					345.72
			April Invoices	003	C 228679	1173.22036.000.0000	NAPA Auto Parts	367.06	Acct# 11003	
				003	C 228679					367.06
			292225	003	E 517993	1173.22040.000.0000	Osburn Associates, Inc	2,036.37	Sign Supplies	
				003	E 517993					2,036.37
			292563	003	E 518121	1173.22040.000.0000	Osburn Associates, Inc	490.50	Signs-Green Roll	
				003	E 518121					490.50
			50881553	003	E 518122	1173.23008.000.0000	PetroChoice	3,844.00	April Statement	
				003	E 518122					3,844.00
			13572,13577,13585,13637,13640,13644,13648,13653	003	E 518123	1173.22037.000.0000	Phend & Brown Inc	50,161.41	Cold Patch Mix	
				003	E 518123					50,161.41
			4179513-00	003	C 228505	1173.22036.000.0000	Power Brake and Spring	41.86	April Statement	
				003	C 228505					41.86
			4179935-00, 4180208-00 & 4180248-00	003	C 228685	1173.22036.000.0000	Power Brake and Spring	679.80	April Statement	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228685					679.80
			505530-1	003	C 228686	1173.22036.000.0000	Power Components Corp	534.15	Couplers & Etc..	
				003	C 228686					534.15
			01426734	003	E 517996	1173.22036.000.0000	Purity Cylinder Gases	34.65	Welding Wire	
				003	E 517996					34.65
			01432033	003	E 518124	1173.22036.000.0000	Purity Cylinder Gases	32.62	Welding Supplies	
				003	E 518124					32.62
			139113	003	C 228696	1173.22036.000.0000	River Bend Hose Specialt	861.37	April Statement	
				003	C 228696					861.37
			P58969, P59214 & P59348	003	E 518129	1173.22036.000.0000	RPM Machinery LLC	1,191.50	April Statement	
				003	E 518129					1,191.50
			109102101586-588-589-645,109192100069	003	C 228700	1173.22036.000.0000	Rudd Equipment Company	209.89	April Statement	
				003	C 228700					209.89
			April Statement	003	E 518133	1173.22036.000.0000	Selking International	795.99	Acct#44707	
				003	E 518133					795.99
			28179	003	C 228706	1173.22036.000.0000	Service Electric Inc	69.72	6 - HC Belts	
				003	C 228706					69.72
			5076970	003	C 228710	1173.22036.000.0000	Sorg Dodge Inc	14.55	Acct#KOSC02	
				003	C 228710					14.55
			A45824 & A46534	003	E 518136	1173.22036.000.0000	Southeastern Equipment	1,566.14	Cust#1253322	
			R45980	003	E 518136	1173.36004.000.0000	Southeastern Equipment	3,200.00	Cust# 1253322	
				003	E 518136					4,766.14
			April Invoices	003	C 228716	1173.22036.000.0000	Stoops Freightliner	188.97	Acct#170536	
				003	C 228716					188.97
			36238-00	003	C 228521	1173.22036.000.0000	Terminal Supply Company	90.58	Crimping Tool	
				003	C 228521					90.58

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			983494-001	003	C 228722	1173.22036.000.0000	TFE Power Transmission & Fluid	160.16	5-Belts- #68	
				003	C 228722					160.16
			11276	003	C 228728	1173.22036.000.0000	Tim's Mobile Tools	54.95	Shop Tool	
				003	C 228728					54.95
			200738524	003	C 228556	1173.22036.000.0000	Tractor Supply Credit Plan	28.10	April Statement	
				003	C 228556					28.10
			9908	003	E 518141	1173.22036.000.0000	W A Jones	2,020.79	April Statement	
				003	E 518141					2,020.79
			6011937 & 6011300	003	C 228736	1173.22036.000.0000	Warsaw Buick GMC	471.20	April Statement	
				003	C 228736					471.20
							Location: 0000	340,216.79		
							Fund: 1173	340,216.79		
			338234	003	C 228580	1176.35001.000.0050	Ace Radiator Inc	140.82	April Statement	
				003	C 228580					140.82
			60573	003	C 228451	1176.35001.000.0050	Applied Metals & Machine Works	95.00	Cylinder - Labor	
				003	C 228451					95.00
			4715-1103-0189-7083	003	E 518148	1176.21001.000.0050	Corporate Payment Systems	25.87	April Statement	
			4715-1103-0189-7083	003	E 518148	1176.22055.000.0051	Corporate Payment Systems	11.98	April Statement	
			4715-1103-1089-7083	003	E 518148	1176.36003.000.0050	Corporate Payment Systems	200.00	April Statement	
				003	E 518148					237.85
			INV209951	003	E 517974	1176.31001.000.0050	Gasoline Equipment	300.00	Monthly Service	
				003	E 517974					300.00
			INV209490	003	E 518100	1176.31001.000.0050	Gasoline Equipment	300.00	Monthly Contract	
				003	E 518100					300.00
			81181	003	E 517977	1176.21001.000.0050	Hardesty Printing Co Inc	439.00	Highway	
				003	E 517977					439.00
			338478	003	C 228627	1176.31001.000.0050	Indiana Dept of Environmental	180.00	2 UST Petroleum	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228627					180.00
			2052	003	C 228628	1176.35001.000.0050	IR Repair LLC	279.00	Cylinder Reseal	
				003	C 228628					279.00
			115291	003	C 228552	1176.35001.000.0050	J & K Communications Inc	448.36	Installed Radio	
				003	C 228552					448.36
			115291	003	E 517978	1176.35001.000.0050	J & K Communications Inc	448.36	Installed Radio	
				003	E 517978					448.36
			County Share Insurance	003	C 228532	1176.11605.000.0050	Kos Co Treas Insurance	5,499.48	DDClr-Em/C125	
			County Share Insurance	003	C 228532	1176.11605.000.0050	Kos Co Treas Insurance	14,249.39	DDClr-FamIns125	
			County Share Insurance	003	C 228532	1176.11605.000.0050	Kos Co Treas Insurance	6,679.48	DDClr-SingIns125	
				003	C 228532					26,428.35
			County Share Ins Prem	003	C 228575	1176.11605.000.0050	Kos Co Treas Insurance	5,499.48	DDClr-Em/C125	
			County Share Ins Prem	003	C 228575	1176.11605.000.0050	Kos Co Treas Insurance	14,249.39	DDClr-FamIns125	
			County Share Ins Prem	003	C 228575	1176.11605.000.0050	Kos Co Treas Insurance	6,679.48	DDClr-SingIns125	
				003	C 228575					26,428.35
			29764002 & 29764001	003	C 229004	1176.34009.000.0050	Kosciusko REMC	90.67	Electric Service	
				003	C 229004					90.67
			165525	003	E 517985	1176.23008.000.0050	Lemler Oil Inc	828.80	DEF - 320 Gal.	
				003	E 517985					828.80
			78100	003	C 228491	1176.35001.000.0050	Lewis Joseph	263.67	Tool Repair	
				003	C 228491					263.67
			82047	003	E 518113	1176.36048.000.0051	Medstat	155.80	Randoms W/BAT	
			81435	003	E 518113	1176.36048.000.0051	Medstat	40.00	Random Services	
				003	E 518113					195.80
			3240	003	C 228496	1176.23008.000.0050	Menards- Warsaw	75.06	Propane/5W30 Oil	
				003	C 228496					75.06
			4285	003	C 228663	1176.23008.000.0050	Menards- Warsaw	80.97	Motor Oil	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 228663					80.97
			15018436 & 15018623	003	C 228498	1176.35001.000.0050	Monteith's Best-One Goshen	1,710.00	March Statement	
				003	C 228498					1,710.00
			160692	003	E 518119	1176.22055.000.0051	More Farm Store Inc	409.95	April Statement	
				003	E 518119					409.95
			403841	003	C 228555	1176.34009.000.0050	NIPSCO	1,913.60	2936 E Old Rd 30	
			401926, 404111 & 404179	003	C 228555	1176.34009.000.0050	NIPSCO	2,580.99	2936 E Old Rd 30	
				003	C 228555					4,494.59
			414284	003	C 228998	1176.34009.000.0050	NIPSCO	45.33	206 W Sycamore	
				003	C 228998					45.33
			50866254	003	E 517994	1176.23008.000.0050	PetroChoice	3,506.00	Mobil 15W40	
				003	E 517994					3,506.00
			01436312	003	E 518124	1176.31001.000.0050	Purity Cylinder Gases	166.45	Apr.Tank Rental	
				003	E 518124					166.45
			48522TL	003	E 518126	1176.22049.000.0050	Rabb Water Systems Inc	19.50	Acct#0100909	
				003	E 518126					19.50
			19754-0006	003	C 228705	1176.23008.000.0050	SealMaster Indianapolis	14.00	CrackPro-Fuel	
				003	C 228705					14.00
			04670954P	003	E 518133	1176.31001.000.0050	Selking International	2,218.00	Acct#44707	
				003	E 518133					2,218.00
			R304053729:01 & R304054113:01	003	C 228716	1176.35001.000.0050	Stoops Freightliner	10,305.81	Acct#170536	
				003	C 228716					10,305.81
			238319 & 238318	003	C 228718	1176.23008.000.0050	Stump's LP Gas Inc	397.98	Liquid Propane	
				003	C 228718					397.98
			Invoices 3/29 thru 4/19/22	003	E 518144	1176.31001.000.0050	Wildman Uniform & Linen	2,085.78	Acct#3704	
				003	E 518144					2,085.78

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			0027162-2784-4	003	C 228557	1176.31001.000.0050	WM Corporate Services Inc	18.00	MayTrash Service	
				003	C 228557					18.00
							Location: 0050	82,033.72		
							Location: 0051	617.73		
							Fund: 1176	82,651.45		
			427343	003	C 228615	1189.36004.000.0000	Eastern Engineering	384.25		
				003	C 228615					384.25
			County Share Insurance	003	C 228532	1189.11605.000.0000	Kos Co Treas Insurance	965.64	DDClr-SingIns125	
				003	C 228532					965.64
			County Share Ins Prem	003	C 228575	1189.11605.000.0000	Kos Co Treas Insurance	965.64	DDClr-SingIns125	
				003	C 228575					965.64
							Location: 0000	2,315.53		
							Fund: 1189	2,315.53		
			April Contribution for Sheriff Pension	003	C 228540	1193.60000.000.0000	Lake City Bank	6,423.47	April Balance	
				003	C 228540					6,423.47
							Location: 0000	6,423.47		
							Fund: 1193	6,423.47		
			025-711000-80 F21 Surplus Norman	003	C 228526	1201.62021.000.0000	Treasurer Kosciusko Co. *	7.80	25-711000-80 F21	
			025-702008-10 F21 Surplus Norman	003	C 228526	1201.62021.000.0000	Treasurer Kosciusko Co. *	84.09	25-702008-10 F21	
			017-726003-21 F21 Surplus Jones	003	C 228526	1201.62021.000.0000	Treasurer Kosciusko Co. *	2,096.94	17-726003-21 F21	
				003	C 228526					2,188.83
			007-707013-67 F20 Surplus Valdez	003	C 228529	1201.62020.000.0000	Valdez Refugio Gomez &	128.61	07-707013-67 F20	
			007-707013-67 S20 Surplus Valdez	003	C 228529	1201.62020.000.0000	Valdez Refugio Gomez &	5.00	07-707013-67 S20	
			007-707013-67 F21 Surplus Valdez	003	C 228529	1201.62021.000.0000	Valdez Refugio Gomez &	256.14	07-707013-67 F21	
				003	C 228529					389.75
							Location: 0000	2,578.58		
							Fund: 1201	2,578.58		
			326148	003	C 228449	1202.22024.000.0000	Ace Hardware of North Webster	58.97	Sec Cor Equip	
				003	C 228449					58.97
			4715-1103-0189-7083	003	E 518148	1202.22024.000.0000	Corporate Payment Systems	372.89	Sec Cor Equipmen	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715-1103-0189-7083	003	E 518148	1202.35001.000.0000	Corporate Payment Systems	47.30	Sec Cor Repairs	
				003	E 518148					420.19
			80667225	003	C 228550	1202.22003.000.0000	WEX Bank	214.48	Surveyor-Fuel	
				003	C 228550					214.48
							Location: 0000	693.64		
							Fund: 1202	693.64		
			Recording 2 tax deeds	003	C 228959	1204.62205.000.0000	Kos Co Recorder	50.00	WolfPack deeds	
				003	C 228959					50.00
			2 tax deeds transfer fees	003	C 228960	1204.62205.000.0000	Kosciusko County Auditor	20.00	WolfPack deeds	
				003	C 228960					20.00
			01-720000-30 2021 Tax Sale Redemption Amount	003	C 228815	1204.62021.000.0000	Marshall Heather A	2,655.14	01-720000-30 RED	
			01-720000-30 2021 Tax Sale Interest Amount	003	C 228815	1204.62200.000.0000	Marshall Heather A	2,860.90	01-720000-30 INT	
				003	C 228815					5,516.04
			001-720000-30 Spring Taxes Due	003	C 228816	1204.62204.000.0000	Treasurer Kosciusko Co. *	283.51	01-720000-30TAX	
			001-720000-30 Spring Penalty Due	003	C 228816	1204.62204.000.0000	Treasurer Kosciusko Co. *	14.17	01-720000-30TAX	
				003	C 228816					297.68
							Location: 0000	5,883.72		
							Fund: 1204	5,883.72		
			01-720000-30 2021 Tax Sale Surplus Amount	003	C 228815	1205.62021.000.0000	Marshall Heather A	81,344.86	01-720000-30SURP	
				003	C 228815					81,344.86
			19-719001-30 using TS surplus to pay taxes	003	C 228551	1205.62204.000.0000	Treasurer Kosciusko Co. *	201.19	19-719001-30 TAX	
				003	C 228551					201.19
							Location: 0000	81,546.05		
							Fund: 1205	81,546.05		
			4715-1103-0189-7083	003	E 518148	1217.36060.000.0000	Corporate Payment Systems	339.56	768970	
			4715-1103-0189-7083	003	E 518148	1217.36064.000.0000	Corporate Payment Systems	311.98	Tax Sale Class	
				003	E 518148					651.54
			Mileage Recorders Conference	003	C 229094	1217.36060.000.0000	Mitchell Joetta *	101.22	Mileage	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 229094					101.22
			Mileage - Recorders Conference	003	E 518118	1217.36060.000.0000	Mitchell Joetta *	101.22	Mileage	
				003	E 518118					101.22
							Location: 0000	853.98		
							Fund: 1217	853.98		
			313701512	003	C 228544	1222.31034.000.0000	CenturyLink	3,331.94	CL E911	
				003	C 228544					3,331.94
			4715-1103-0189-7083	003	E 518148	1222.36003.000.0000	Corporate Payment Systems	647.46	EMD PST Books	
				003	E 518148					647.46
			County Share Insurance	003	C 228532	1222.11605.000.0000	Kos Co Treas Insurance	2,765.74	DDClr-Em/C125	
			County Share Insurance	003	C 228532	1222.11605.000.0000	Kos Co Treas Insurance	4,388.12	DDClr-FamIns125	
			County Share Insurance	003	C 228532	1222.11605.000.0000	Kos Co Treas Insurance	2,382.10	DDClr-SingIns125	
				003	C 228532					9,535.96
			County Share Ins Prem	003	C 228575	1222.11605.000.0000	Kos Co Treas Insurance	2,765.74	DDClr-Em/C125	
			County Share Ins Prem	003	C 228575	1222.11605.000.0000	Kos Co Treas Insurance	4,388.12	DDClr-FamIns125	
			County Share Ins Prem	003	C 228575	1222.11605.000.0000	Kos Co Treas Insurance	2,382.10	DDClr-SingIns125	
				003	C 228575					9,535.96
							Location: 0000	23,051.32		
							Fund: 1222	23,051.32		
			33813.001	003	E 518104	1224.31002.000.0003	Haller & Colvin	420.00	.	
			33813.005	003	E 518104	1224.31002.000.0003	Haller & Colvin	1,349.00	.	
				003	E 518104					1,769.00
			County Share Insurance	003	C 228532	1224.11605.000.0046	Kos Co Treas Insurance	35.68	DDClr-FamIns125	
			County Share Insurance	003	C 228532	1224.11605.000.0046	Kos Co Treas Insurance	1,065.35	DDClr-FamIns125	
				003	C 228532					1,101.03
			County Share Ins Prem	003	C 228575	1224.11605.000.0046	Kos Co Treas Insurance	35.68	DDClr-FamIns125	
			County Share Ins Prem	003	C 228575	1224.11605.000.0046	Kos Co Treas Insurance	1,065.35	DDClr-FamIns125	
				003	C 228575					1,101.03
			64232	003	E 518115	1224.33001.000.0003	Midwest Presort Service	8,491.86	.	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518115					8,491.86
			80667225	003	C 228550	1224.22003.000.0003	WEX Bank	59.59	Assessor-Fuel	
				003	C 228550					59.59
			Support/Maintenance Jan - Dec 2022	003	C 228744	1224.44003.000.0003	X-Soft Inc	55,923.00	.	
				003	C 228744					55,923.00
							Location: 0003	66,243.45		
							Location: 0046	2,202.06		
							Fund: 1224	68,445.51		
			1302856	003	C 228594	2000.22058.000.0000	BI Inc	503.70	.	
				003	C 228594					503.70
			1641505435	003	C 228542	2000.22015.000.0000	Capital One	26.41	.	
				003	C 228542					26.41
			Mileage	003	C 228624	2000.32003.000.0000	Greer * Brooke	16.80	.	
				003	C 228624					16.80
			Mileage	003	C 228694	2000.32003.000.0000	Raymond * Kara	105.42	.	
				003	C 228694					105.42
			767366	003	C 228508	2000.22015.000.0000	Redwood Toxicology Laboratory	125.00	Drug Tests	
			767750	003	C 228508	2000.22015.000.0000	Redwood Toxicology Laboratory	244.90	Drug Tests	
				003	C 228508					369.90
			30720020223	003	C 228509	2000.36048.000.0000	Redwood Toxicology Laboratory,	1,142.03	.	
				003	C 228509					1,142.03
			Mileage	003	C 228741	2000.32003.000.0000	Wiesehan * Ronda	101.64	.	
				003	C 228741					101.64
							Location: 0000	2,265.90		
							Fund: 2000	2,265.90		
			44761-21000/Grossnickle/IMO Kylee Rangel/ADR	003	C 228593	2200.33050.000.0043	Beers Mallers Backs & Salin	500.00	D4-0802-JP-104	
				003	C 228593					500.00
							Location: 0043	500.00		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 2200	500.00		
			4715-1103-0189-7083	003	E 518148	2503.21001.000.0000	Corporate Payment Systems	8.95	Postage-Boardman	
			4715-1103-0189-7083	003	E 518148	2503.31010.000.0000	Corporate Payment Systems	111.00	Funeral	
			4715-1103-0189-7083	003	E 518148	2503.31016.000.0000	Corporate Payment Systems	739.00	Victim Adv.-conf	
			4715-1103-0189-7083	003	E 518148	2503.36001.000.0000	Corporate Payment Systems	29.98	Adobe	
				003	E 518148					888.93
			38719539,38928334,39119747,39126489,39290597	003	C 228608	2503.21001.000.0000	Culligan Of Warsaw Inc	64.58	Pros. Water	
				003	C 228608					64.58
			543402-202204-1	003	C 228731	2503.21009.000.0000	TransUnion Risk & Alternative	70.20	Pros. PPI search	
				003	C 228731					70.20
			9904506419	003	C 228541	2503.32001.000.0000	Verizon Wireless	40.47	Cell phone-Jody	
				003	C 228541					40.47
							Location: 0000	1,064.18		
							Fund: 2503	1,064.18		
			INUS063788	003	C 228452	2504.22024.000.0000	Axon Enterprise, Inc.	5,429.50	SLPD tasers	
				003	C 228452					5,429.50
			INV-1662	003	C 228459	2504.22024.000.0000	BIT Computers	4,802.15	WPD computer	
				003	C 228459					4,802.15
							Location: 0000	10,231.65		
							Fund: 2504	10,231.65		
			LECE for April-Claypool Police Dept	003	E 518090	2505.60000.000.0000	Claypool, IN Clerk-Treas.	60.00	April Claypool	
				003	E 518090					60.00
			KCSD LEF April 2022	003	C 228636	2505.60000.000.0000	Kosciusko County Sheriff	211.91	KCSD LEF 04/22	
				003	C 228636					211.91
			LECE for March DNR	003	C 228638	2505.60000.000.0000	Law Enforcement Div, IDNR	28.00	March DNR	
				003	C 228638					28.00
			Milford PD - LEF Fees - March 2022	003	E 517988	2505.60000.000.0000	Milford, IN Clerk-Treasurer	76.00	MPD-LEF-03/22	
				003	E 517988					76.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Milford Police Dept-LEF-Apr 2022	003	E 518116	2505.60000.000.0000	Milford, IN Clerk-Treasurer	56.00	MPD 04/22	
				003	E 518116					56.00
			LECE for March NWPD	003	C 228681	2505.60000.000.0000	North Webster Police	16.00	March NWPD	
			LECE for April NWPD	003	C 228681	2505.60000.000.0000	North Webster Police	16.00	April NWPD	
				003	C 228681					32.00
			Silver Lake PD - LEF Fees - March 2022	003	E 518002	2505.60000.000.0000	Silver Lake, IN Clerk-Treas	32.00	SLPD-LEF-03/22	
				003	E 518002					32.00
			LECE for April Silver Lake	003	E 518134	2505.60000.000.0000	Silver Lake, IN Clerk-Treas	24.00	April Silver LK	
				003	E 518134					24.00
			LECE for April Warsaw PD	003	E 518143	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	316.00	April WARSAW PD	
				003	E 518143					316.00
			LECE for April Winona LK	003	C 228743	2505.60000.000.0000	Winona Lake Police Dept	100.00	April Winona LK	
				003	C 228743					100.00
							Location: 0000	935.91		
							Fund: 2505	935.91		
			4715-1103-0189-7083	003	E 518148	2506.31098.000.0000	Corporate Payment Systems	342.70	.	
			4715-1103-0189-7083	003	E 518148	2506.32003.000.0000	Corporate Payment Systems	170.95	.	
				003	E 518148					513.65
							Location: 0000	513.65		
							Fund: 2506	513.65		
			709	003	C 228457	2700.60003.000.0000	Beechy Excavating LLC	400.00	Arney	
			717	003	C 228457	2700.60003.000.0000	Beechy Excavating LLC	240.00	Danner	
				003	C 228457					640.00
			254003	003	C 228607	2700.60003.000.0000	Crop Fertility Specialists	220.00	Coppess	
				003	C 228607					220.00
			2022.081	003	E 517967	2700.60003.000.0000	Dant Gary L	270.00	Wyland	
			2022.071	003	E 517967	2700.60003.000.0000	Dant Gary L	60.00	Hickman	
			2021.155	003	E 517967	2700.60003.000.0000	Dant Gary L	330.00	Achor Carles	
			2021.256	003	E 517967	2700.60003.000.0000	Dant Gary L	90.00	Swick Meredith	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022.066	003	E 517967	2700.60003.000.0000	Dant Gary L	90.00	McConnell Nevin	
				003	E 517967					840.00
			2022.081	003	E 518095	2700.60003.000.0000	Dant Gary L	180.00	Wyland	
			2022.143	003	E 518095	2700.60003.000.0000	Dant Gary L	210.00	Sloan Adams	
			2022.140	003	E 518095	2700.60003.000.0000	Dant Gary L	150.00	Deeds Creek	
			2022.127	003	E 518095	2700.60003.000.0000	Dant Gary L	360.00	Walnut Creek	
			2021.155	003	E 518095	2700.60003.000.0000	Dant Gary L	240.00	Achor Carles	
			2021.256	003	E 518095	2700.60003.000.0000	Dant Gary L	150.00	Swick Meredith	
				003	E 518095					1,290.00
			548	003	C 228472	2700.60003.000.0000	DirtWorx Excavating, LLC	3,052.00	Swick Meredith	
			549	003	C 228472	2700.60003.000.0000	DirtWorx Excavating, LLC	589.00	Alexander Luhr	
			551	003	C 228472	2700.60003.000.0000	DirtWorx Excavating, LLC	817.00	Williamson Sarah	
				003	C 228472					4,458.00
			0245915-IN	003	E 517968	2700.60003.000.0000	Drainage Solutions, Inc	285.18	Truax	
			0246321-IN	003	E 517968	2700.60003.000.0000	Drainage Solutions, Inc	154.45	Oldfather	
				003	E 517968					439.63
			0248238-IN & 0248867-IN	003	E 518096	2700.60003.000.0000	Drainage Solutions, Inc	5,518.46	McConnell Nevin	
			0247932-IN	003	E 518096	2700.60003.000.0000	Drainage Solutions, Inc	142.59	Gay Easterday Ro	
				003	E 518096					5,661.05
			9176	003	C 228475	2700.60003.000.0000	Everest Excavating, LLC	39,550.50	Coppess	
			9177	003	C 228475	2700.60003.000.0000	Everest Excavating, LLC	15,550.00	Coppess	
				003	C 228475					55,100.50
			48755	003	C 228478	2700.60003.000.0000	G & G Hauling & Excavating Inc	384.82	Gay Easterday Ro	
				003	C 228478					384.82
			2022.031	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	535.00	Truax	
			2022.115	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	994.50	Danner	
			2022.012	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	3,300.00	Peterson	
			2022.052	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	495.00	Cauffman	
			2022.129	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	1,360.00	Cauffman	
			2022.030	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	495.00	Oldfather	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			2022.044	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	865.00	Koontz Mary	
			2022.114	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	535.00	Walnut Creek	
			2022.134	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	495.00	Yeager Andrew	
			2022.053	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	330.00	Goshert James	
			2021.200	003	E 517976	2700.60003.000.0000	Hamby & Son Excavating	825.00	Williamson Sarah	
				003	E 517976					10,229.50
			2022.117	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	700.00	Funk	
			2022.103	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	125.00	Pyle John	
			2021.139	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	495.00	Rookstool	
			2022.105	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	250.00	Koontz Mary	
			2022.042	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	1,155.00	Goshert James	
			2022.107	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	375.00	Swick Meredith	
			2022.108	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	375.00	Swick Meredith	
			2022.102	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	375.00	Metzger Joseph	
			2022.133	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	2,307.50	Gay Easterday Ro	
			2022.072	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	1,030.00	McCleary Gocheno	
			2021.200	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	4,865.00	Williamson Sarah	
			2022.038	003	E 518105	2700.60003.000.0000	Hamby & Son Excavating	495.00	Williamson Sarah	
				003	E 518105					12,547.50
			5263	003	E 517980	2700.60003.000.0000	Kline Trucking & Excavating	3,807.65	Elder	
			5267	003	E 517980	2700.60003.000.0000	Kline Trucking & Excavating	975.00	VanCuren	
			5266	003	E 517980	2700.60003.000.0000	Kline Trucking & Excavating	374.00	Huffer David	
			5265	003	E 517980	2700.60003.000.0000	Kline Trucking & Excavating	397.50	Westlake Fetters	
				003	E 517980					5,554.15
			5270	003	E 518108	2700.60003.000.0000	Kline Trucking & Excavating	843.90	Elder	
			5274	003	E 518108	2700.60003.000.0000	Kline Trucking & Excavating	2,466.00	Miller JB	
			5271	003	E 518108	2700.60003.000.0000	Kline Trucking & Excavating	8,451.06	McConnell Nevin	
				003	E 518108					11,760.96
			kc0502022-B	003	E 518109	2700.60003.000.0000	Kolesiak Construction & Exc	1,115.10	Biller	
			kc05022022k	003	E 518109	2700.60003.000.0000	Kolesiak Construction & Exc	1,495.65	Kinney	
			05042022 JP	003	E 518109	2700.60003.000.0000	Kolesiak Construction & Exc	8,475.00	Pyle John	
			05092022mk & 05092022mk2	003	E 518109	2700.60003.000.0000	Kolesiak Construction & Exc	1,350.00	Koontz Mary	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			kc05062022GE	003	E 518109	2700.60003.000.0000	Kolesiak Construction & Exc	1,375.00	Gay Easterday Ro	
			KC05072022SW	003	E 518109	2700.60003.000.0000	Kolesiak Construction & Exc	3,244.00	Williamson Sarah	
				003	E 518109					17,054.75
			AA1843	003	C 228639	2700.60003.000.0000	LDP Excavating Inc	46,961.70	Davisson	
				003	C 228639					46,961.70
			1378	003	C 228667	2700.60003.000.0000	Mike Long Family Farms LLC	1,020.00	Gay Easterday Ro	
			0246972-IN	003	C 228667	2700.60003.000.0000	Mike Long Family Farms LLC	189.61	Gay Easterday Ro	
				003	C 228667					1,209.61
			9026	003	C 228707	2700.60003.000.0000	Shankster Brothers	161.00	Funk	
			9025	003	C 228707	2700.60003.000.0000	Shankster Brothers	298.50	Cauffman	
			9022	003	C 228707	2700.60003.000.0000	Shankster Brothers	253.60	Koontz Mary	
			9023	003	C 228707	2700.60003.000.0000	Shankster Brothers	161.00	Walnut Creek	
			9020	003	C 228707	2700.60003.000.0000	Shankster Brothers	59.70	Swick Meredith	
			9021	003	C 228707	2700.60003.000.0000	Shankster Brothers	123.36	Williamson Sarah	
			9024	003	C 228707	2700.60003.000.0000	Shankster Brothers	113.40	Williamson Sarah	
				003	C 228707					1,170.56
			2892	003	E 518138	2700.60003.000.0000	The Daltons Inc	1,025.00	Danner	
			2892	003	E 518138	2700.60003.000.0000	The Daltons Inc	1,475.00	Gay Easterday Ro	
				003	E 518138					2,500.00
			Ditches-2700 Repay 1158	003	C 228554	2700.60000.000.0000	Treasurer Kosciusko Co. *	0.23	Dorsey,Milton	
				003	C 228554					0.23
			F6729	003	C 228738	2700.60003.000.0000	Warsaw Wholesale	235.80	Gay Easterday Ro	
			F6728	003	C 228738	2700.60003.000.0000	Warsaw Wholesale	228.20	McCleary Gocheno	
			F6671	003	C 228738	2700.60003.000.0000	Warsaw Wholesale	4,047.06	Williamson Sarah	
				003	C 228738					4,511.06
			2414	003	C 228740	2700.60003.000.0000	Wertenberger Tiling & Excavat	430.00	Cauffman	
				003	C 228740					430.00
							Location: 0000	182,964.02		
							Fund: 2700	182,964.02		
			20220124	003	E 518003	4009.60000.000.0000	SRI, Inc.	345.22	Kosc Co Sheriff	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518003					345.22
							Location: 0000	345.22		
							Fund: 4009	345.22		
			6314	003	C 228605	4112.60000.000.0000	Copsgear.com	1,587.00	Kosc Co Sheriff	
				003	C 228605					1,587.00
			3307	003	C 228691	4112.60000.000.0000	R & G Auto & Truck Repair Inc	200.00	Kosc Co Sheriff	
				003	C 228691					200.00
							Location: 0000	1,787.00		
							Fund: 4112	1,787.00		
			4715-1103-0189-7083	003	E 518148	4115.60000.000.0000	Corporate Payment Systems	875.98	.	
				003	E 518148					875.98
			INVD0121	003	C 228473	4115.60000.000.0000	DreamOn Studios	333.94	DO2022D1125KSD	
				003	C 228473					333.94
			435	003	C 228725	4115.60000.000.0000	Thomas Cynthia	1,550.00	JCAP	
				003	C 228725					1,550.00
							Location: 0000	2,759.92		
							Fund: 4115	2,759.92		
			BRKRJune	003	E 518151	4700.31021.000.0000	Creative Benefit Solutions	5,000.00	June fees	
				003	E 518151					5,000.00
			24331	003	C 228612	4700.35001.000.0000	Didage Sales Company Inc	213.23	Repair	
				003	C 228612					213.23
			279	003	C 228748	4700.21032.000.0000	Engleking Rx	1,864.33	Rx April 2022	
				003	C 228748					1,864.33
			JUN22	003	E 518152	4700.31134.000.0000	Integrated Health	500.00	June fees	
				003	E 518152					500.00
			Group #24162 June Life	003	C 228814	4700.60005.000.0000	KCL Group Benefits	1,481.70	June Life	
				003	C 228814					1,481.70
			81363	003	E 517987	4700.31131.000.0000	Medstat	3,885.00	Monthly fee	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO		Invoice	Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
	PO	Mode										
			81975			003	E 517987	4700.31132.000.0000	Medstat	399.00	Emp. MRI	
			80955			003	E 517987	4700.31133.000.0000	Medstat	228.00	Emp. drug screen	
						003	E 517987					4,512.00
			82422			003	E 518113	4700.31132.000.0000	Medstat	897.01	Emp. MRI	
			81985			003	E 518113	4700.31132.000.0000	Medstat	399.00	Emp. MRI	
			81992			003	E 518113	4700.31133.000.0000	Medstat	1,480.60	April labs	
			81993			003	E 518113	4700.33029.000.0000	Medstat	6,796.00	April staffing	
						003	E 518113					9,572.61
									Location: 0000	23,143.87		
									Fund: 4700	23,143.87		
			4715-1103-0189-7083			003	E 518148	4902.32004.000.0000	Corporate Payment Systems	250.49	Tax Sale Class	
						003	E 518148					250.49
			47669TL, 48464TL, 48848TL			003	E 518126	4902.21031.000.0000	Rabb Water Systems Inc	62.50	Acct# 0100794	
						003	E 518126					62.50
									Location: 0000	312.99		
									Fund: 4902	312.99		
			1016747			003	E 517969	4928.22059.000.0000	Elkhart County Gravel Inc	17,273.56	53 & 73 Gravel	
						003	E 517969					17,273.56
			1016884-1			003	E 518097	4928.22059.000.0000	Elkhart County Gravel Inc	171.30	53 Gravel	
						003	E 518097					171.30
			7464			003	E 517999	4928.22059.000.0000	Ransbottom Excavating &	19,197.51	#11 Limestone	
						003	E 517999					19,197.51
			7472			003	E 518127	4928.22059.000.0000	Ransbottom Excavating &	19,118.66	11 Limestone	
						003	E 518127					19,118.66
			45698			003	C 228517	4928.22059.000.0000	Speedway Sand & Gravel Inc	1,917.17	11 Pea Gravel	
						003	C 228517					1,917.17
									Location: 0000	57,678.20		
									Fund: 4928	57,678.20		
			4715-1103-0189-7083			003	E 518148	4934.22015.000.0000	Corporate Payment Systems	123.84	ADT	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518148					123.84
			33537	003	C 228477	4934.22015.000.0000	G & E Locksmith	110.00	Net 43-Keys	
				003	C 228477					110.00
				003	C 228818	4934.31033.000.0000	Kosciusko County Sheriff	2,000.00	NET 43	
				003	C 228818					2,000.00
							Location: 0000	2,233.84		
							Fund: 4934	2,233.84		
			Deferred comp	003	C 228534	5250.62299.000.0000	Nationwide Retirement Solution	3,499.53	DDClr-D. Comp	
				003	C 228534					3,499.53
			Deferred comp	003	C 228577	5250.62299.000.0000	Nationwide Retirement Solution	3,499.53	DDClr-D. Comp	
				003	C 228577					3,499.53
							Location: 0000	6,999.06		
							Fund: 5250	6,999.06		
			379904	003	C 229001	5253.62299.000.0000	AFLAC	17.54	DDClr-Aflac	
			379904	003	C 229001	5253.62299.000.0000	AFLAC	17.54	DDClr-Aflac	
			379904	003	C 229001	5253.62299.000.0000	AFLAC	184.70	DDClr-Aflac	
			379904	003	C 229001	5253.62299.000.0000	AFLAC	184.70	DDClr-Aflac	
				003	C 229001					404.48
							Location: 0000	404.48		
							Fund: 5253	404.48		
			List bill 8387	003	C 229000	5254.62299.000.0000	Boston Mutual Life Ins Co	1,630.67	DDClr-Boston	
			List bill 8387	003	C 229000	5254.62299.000.0000	Boston Mutual Life Ins Co	1,630.67	DDClr-Boston	
			List bill 8387	003	C 229000	5254.62299.000.0000	Boston Mutual Life Ins Co	221.07	DDClr-Boston Acc	
			List bill 8387	003	C 229000	5254.62299.000.0000	Boston Mutual Life Ins Co	221.07	DDClr-Boston Acc	
				003	C 229000					3,703.48
							Location: 0000	3,703.48		
							Fund: 5254	3,703.48		
			Policy #010-051692-00001	003	C 229110	5255.62299.000.0000	Ameritas Life Insurance Corp	5,908.96	DDClr-Dental	
			Policy #010-051692-00001	003	C 229110	5255.62299.000.0000	Ameritas Life Insurance Corp	5,908.96	DDClr-Dental	
			Policy #010-051692-00002	003	C 229110	5255.62299.000.0000	Ameritas Life Insurance Corp	963.94	DDClr-Vision	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Policy #010-051692-00002	003	C 229110	5255.62299.000.0000	Ameritas Life Insurance Corp	963.94	DDClr-Vision	
				003	C 229110					13,745.80
							Location: 0000	13,745.80		
							Fund: 5255	13,745.80		
			Sheriff Pension	003	C 228533	5359.62299.000.0000	Lake City Bank	3,018.86	DDClr-Sherf P	
				003	C 228533					3,018.86
			Sheriff Pension	003	C 228576	5359.62299.000.0000	Lake City Bank	3,105.18	DDClr-Sherf P	
				003	C 228576					3,105.18
							Location: 0000	6,124.04		
							Fund: 5359	6,124.04		
			Lindsey Garnishment	003	C 228535	5364.62299.000.0000	Standing Chapter 13 Trustee	725.08	DDClr-Garnish	
				003	C 228535					725.08
			Lindsey garnishment	003	C 228578	5364.62299.000.0000	Standing Chapter 13 Trustee	725.08	DDClr-Garnish	
				003	C 228578					725.08
							Location: 0000	1,450.16		
							Fund: 5364	1,450.16		
			April 2022 Wheel Tax	003	E 518013	6020.62022.000.0000	Burket, IN Clerk-Treas	619.80	April Wheel Tax	
				003	E 518013					619.80
			April 2022 Wheel Tax	003	E 518014	6020.62022.000.0000	Claypool, IN Clerk-Treas.	1,238.95	April Wheel Tax	
				003	E 518014					1,238.95
			April 2022 Wheel Tax	003	E 518015	6020.62022.000.0000	Etna Green, IN Clerk-Treasurer	1,667.80	April Wheel Tax	
				003	E 518015					1,667.80
			April 2022 Wheel Tax	003	E 518016	6020.62022.000.0000	Leesburg, IN Clerk-Treas	1,612.84	April Wheel Tax	
				003	E 518016					1,612.84
			April 2022 Wheel Tax	003	E 518017	6020.62022.000.0000	Mentone, IN Clerk-Treas	2,822.68	April Wheel Tax	
				003	E 518017					2,822.68
			April 2022 Wheel Tax	003	E 518018	6020.62022.000.0000	Milford, IN Clerk-Treasurer	4,629.51	April Wheel Tax	
				003	E 518018					4,629.51

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			April 2022 Wheel Tax	003	E 518019	6020.62022.000.0000	Nappanee, IN Clerk-Treas.	1,201.66	April Wheel Tax	
				003	E 518019					1,201.66
			April 2022 Wheel Tax	003	E 518020	6020.62022.000.0000	North Webster, IN Clerk-Treas	3,398.08	April Wheel Tax	
				003	E 518020					3,398.08
			April 2022 Wheel Tax	003	E 518021	6020.62022.000.0000	Pierceton, IN Clerk-Treas	3,008.30	April Wheel Tax	
				003	E 518021					3,008.30
			April 2022 Wheel Tax	003	E 518022	6020.62022.000.0000	Sidney, IN Clerk-Treas	296.00	April Wheel Tax	
				003	E 518022					296.00
			April 2022 Wheel Tax	003	E 518023	6020.62022.000.0000	Silver Lake, IN Clerk-Treas	2,636.19	April Wheel Tax	
				003	E 518023					2,636.19
			April 2022 Wheel Tax	003	E 518024	6020.62022.000.0000	Syracuse, IN Clerk-Treasurer	8,294.06	April Wheel Tax	
				003	E 518024					8,294.06
			April 2022 Wheel Tax	003	E 518025	6020.62022.000.0000	Treasurer Kosciusko County	211,036.68	April Wheel Tax	
				003	E 518025					211,036.68
			April 2022 Wheel Tax	003	E 518026	6020.62022.000.0000	Warsaw, IN Clerk-Treasurer	40,044.97	April Wheel Tax	
				003	E 518026					40,044.97
			April 2022 Wheel Tax	003	E 518027	6020.62022.000.0000	Winona Lake, IN Clerk-Treas	13,905.88	April Wheel Tax	
				003	E 518027					13,905.88
							Location: 0000	296,413.40		
							Fund: 6020	296,413.40		
			Educational Plate Fees 02/2022	003	E 518009	7301.60000.000.0000	Warsaw Community Schools	37.50	ED Plate 2/2022	
			Educational Plate Fees 03/2022	003	E 518009	7301.60000.000.0000	Warsaw Community Schools	56.25	ED Plate 3/2022	
				003	E 518009					93.75
			Educational Plate Fees 02/2022	003	E 518010	7301.60000.000.0000	Wawasee School Corp.	18.75	ED Plate 2/2022	
			Educational Plate Fees 03/2022	003	E 518010	7301.60000.000.0000	Wawasee School Corp.	37.50	ED Plate 3/2022	
				003	E 518010					56.25
			Educational Plate Fees 3/2022	003	E 518011	7301.60000.000.0000	Whitko School Corp.	18.75	Ed Plate 3/2022	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518011					18.75
							Location: 0000	168.75		
							Fund: 7301	168.75		
			COIT MAY 22	003	E 518043	7330.60000.000.0000	Bell Memorial Library	9,676.67	COIT MAY 22	
				003	E 518043					9,676.67
			2022 Supplemental LIT Distribution	003	E 518200	7330.60000.000.0000	Bell Memorial Library	4,307.00	2022 Sup COIT	
				003	E 518200					4,307.00
			COIT MAY 22	003	E 518044	7330.60000.000.0000	Burket, IN Clerk-Treas	463.67	COIT MAY 22	
				003	E 518044					463.67
			2022 Supplemental LIT Distribution	003	E 518201	7330.60000.000.0000	Burket, IN Clerk-Treas	202.00	2022 Sup COIT	
				003	E 518201					202.00
			COIT MAY 22	003	E 518045	7330.60000.000.0000	Clay Twp Trustee	860.00	COIT MAY 22	
				003	E 518045					860.00
			2022 Supplemental LIT Distribution	003	E 518202	7330.60000.000.0000	Clay Twp Trustee	1,234.00	2022 Sup COIT	
				003	E 518202					1,234.00
			COIT MAY 22	003	E 518046	7330.60000.000.0000	Claypool, IN Clerk-Treas.	3,047.42	COIT MAY 22	
				003	E 518046					3,047.42
			2022 Supplemental LIT Distribution	003	E 518203	7330.60000.000.0000	Claypool, IN Clerk-Treas.	1,447.00	2022 Sup COIT	
				003	E 518203					1,447.00
			COIT MAY 22	003	E 518047	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	3,017.83	COIT MAY 22	
				003	E 518047					3,017.83
			2022 Supplemental LIT Distribution	003	E 518204	7330.60000.000.0000	Etna Green, IN Clerk-Treasurer	1,345.00	2022 Sup COIT	
				003	E 518204					1,345.00
			COIT MAY 22	003	E 518048	7330.60000.000.0000	Etna Twp Trustee	2,251.17	COIT MAY 22	
				003	E 518048					2,251.17
			2022 Supplemental LIT Distribution	003	E 518205	7330.60000.000.0000	Etna Twp Trustee	889.00	2022 Sup COIT	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518205					889.00
			COIT MAY 22	003	E 518049	7330.60000.000.0000	Franklin Twp Trustee	2,314.00	COIT MAY 22	
				003	E 518049					2,314.00
			2022 Supplemental LIT Distribution	003	E 518206	7330.60000.000.0000	Franklin Twp Trustee	1,002.00	2022 Sup COIT	
				003	E 518206					1,002.00
			COIT MAY 22	003	E 518050	7330.60000.000.0000	Harrison Twp Trustee	4,215.83	COIT MAY 22	
				003	E 518050					4,215.83
			2022 Supplemental LIT Distribution	003	E 518207	7330.60000.000.0000	Harrison Twp Trustee	1,738.00	2022 Sup COIT	
				003	E 518207					1,738.00
			COIT MAY 22	003	E 518051	7330.60000.000.0000	Jackson Twp Trustee	2,477.67	COIT MAY 22	
				003	E 518051					2,477.67
			2022 Supplemental LIT Distribution	003	E 518208	7330.60000.000.0000	Jackson Twp Trustee	1,115.00	2022 Sup COIT	
				003	E 518208					1,115.00
			COIT MAY 22	003	E 518052	7330.60000.000.0000	Jefferson Twp Trustee	1,997.00	COIT MAY 22	
				003	E 518052					1,997.00
			2022 Supplemental LIT Distribution	003	E 518209	7330.60000.000.0000	Jefferson Twp Trustee	1,109.00	2022 Sup COIT	
				003	E 518209					1,109.00
			COIT MAY 22	003	E 518053	7330.60000.000.0000	Lake Twp Trustee	2,074.75	COIT MAY 22	
				003	E 518053					2,074.75
			2022 Supplemental LIT Distribution	003	E 518210	7330.60000.000.0000	Lake Twp Trustee	825.00	2022 Sup COIT	
				003	E 518210					825.00
			COIT MAY 22	003	E 518054	7330.60000.000.0000	Leesburg, IN Clerk-Treas	3,028.75	COIT MAY 22	
				003	E 518054					3,028.75
			2022 Supplemental LIT Distribution	003	E 518211	7330.60000.000.0000	Leesburg, IN Clerk-Treas	1,353.00	2022 Sup COIT	
				003	E 518211					1,353.00
			COIT MAY 22	003	E 518055	7330.60000.000.0000	Mentone, IN Clerk-Treas	9,604.17	COIT MAY 22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518055					9,604.17
			2022 Supplemental LIT Distribution	003	E 518212	7330.60000.000.0000	Mentone, IN Clerk-Treas	4,294.00	2022 Sup COIT	
				003	E 518212					4,294.00
			COIT MAY 22	003	E 518056	7330.60000.000.0000	Milford Public Library	6,262.67	COIT MAY 22	
				003	E 518056					6,262.67
			2022 Supplemental LIT Distribution	003	E 518213	7330.60000.000.0000	Milford Public Library	2,797.00	2022 Sup COIT	
				003	E 518213					2,797.00
			COIT MAY 22	003	E 518057	7330.60000.000.0000	Milford, IN Clerk-Treasurer	19,817.08	COIT MAY 22	
				003	E 518057					19,817.08
			2022 Supplemental LIT Distribution	003	E 518214	7330.60000.000.0000	Milford, IN Clerk-Treasurer	8,663.00	2022 Sup COIT	
				003	E 518214					8,663.00
			COIT MAY 22	003	E 518058	7330.60000.000.0000	Monroe Twp Trustee	1,308.42	COIT MAY 22	
				003	E 518058					1,308.42
			2022 Supplemental LIT Distribution	003	E 518215	7330.60000.000.0000	Monroe Twp Trustee	465.00	2022 Sup COIT	
				003	E 518215					465.00
			COIT MAY 22	003	E 518059	7330.60000.000.0000	Nappanee Public Library	4,479.33	COIT MAY 22	
				003	E 518059					4,479.33
			2022 Supplemental LIT Distribution	003	E 518216	7330.60000.000.0000	Nappanee Public Library	2,015.00	2022 Sup COIT	
				003	E 518216					2,015.00
			COIT MAY 22	003	E 518060	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	4,816.75	COIT MAY 22	
				003	E 518060					4,816.75
			2022 Supplemental LIT Distribution	003	E 518217	7330.60000.000.0000	Nappanee, IN Clerk-Treas.	2,368.00	2022 Sup COIT	
				003	E 518217					2,368.00
			COIT MAY 22	003	E 518061	7330.60000.000.0000	North Webster Library	14,698.50	COIT MAY 22	
				003	E 518061					14,698.50
			2022 Supplemental LIT Distribution	003	E 518218	7330.60000.000.0000	North Webster Library	6,560.00	2022 Sup COIT	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518218					6,560.00
			COIT MAY 22	003	E 518062	7330.60000.000.0000	North Webster, IN Clerk-Treas	13,883.58	COIT MAY 22	
				003	E 518062					13,883.58
			2022 Supplemental LIT Distribution	003	E 518219	7330.60000.000.0000	North Webster, IN Clerk-Treas	6,269.00	2022 Sup COIT	
				003	E 518219					6,269.00
			COIT MAY 22	003	E 518063	7330.60000.000.0000	Pierceton Public Library	2,140.25	COIT MAY 22	
				003	E 518063					2,140.25
			2022 Supplemental LIT Distribution	003	E 518220	7330.60000.000.0000	Pierceton Public Library	956.00	2022 Sup COIT	
				003	E 518220					956.00
			COIT MAY 22	003	E 518064	7330.60000.000.0000	Pierceton, IN Clerk-Treas	8,774.08	COIT MAY 22	
				003	E 518064					8,774.08
			2022 Supplemental LIT Distribution	003	E 518221	7330.60000.000.0000	Pierceton, IN Clerk-Treas	3,917.00	2022 Sup COIT	
				003	E 518221					3,917.00
			COIT MAY 22	003	E 518065	7330.60000.000.0000	Plain Twp Trustee	8,833.50	COIT MAY 22	
				003	E 518065					8,833.50
			2022 Supplemental LIT Distribution	003	E 518222	7330.60000.000.0000	Plain Twp Trustee	2,754.00	2022 Sup COIT	
				003	E 518222					2,754.00
			COIT MAY 22	003	E 518066	7330.60000.000.0000	Prairie Twp Trustee	3,018.58	COIT MAY 22	
				003	E 518066					3,018.58
			2022 Supplemental LIT Distribution	003	E 518223	7330.60000.000.0000	Prairie Twp Trustee	1,333.00	2022 Sup COIT	
				003	E 518223					1,333.00
			COIT MAY 22	003	E 518067	7330.60000.000.0000	Scott Twp Trustee	847.42	COIT MAY 22	
				003	E 518067					847.42
			2022 Supplemental LIT Distribution	003	E 518224	7330.60000.000.0000	Scott Twp Trustee	377.00	2022 Sup COIT	
				003	E 518224					377.00
			COIT MAY 22	003	E 518068	7330.60000.000.0000	Seward Twp Trustee	3,181.42	COIT MAY 22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518068					3,181.42
			2022 Supplemental LIT Distribution	003	E 518225	7330.60000.000.0000	Seward Twp Trustee	1,146.00	2022 Sup COIT	
				003	E 518225					1,146.00
			COIT MAY 22	003	E 518069	7330.60000.000.0000	Sidney, IN Clerk-Treas	523.83	COIT MAY 22	
				003	E 518069					523.83
			2022 Supplemental LIT Distribution	003	E 518226	7330.60000.000.0000	Sidney, IN Clerk-Treas	229.00	2022 Sup COIT	
				003	E 518226					229.00
			COIT MAY 22	003	E 518070	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	12,395.58	COIT MAY 22	
				003	E 518070					12,395.58
			2022 Supplemental LIT Distribution	003	E 518227	7330.60000.000.0000	Silver Lake, IN Clerk-Treas	5,543.00	2022 Sup COIT	
				003	E 518227					5,543.00
			COIT MAY 22	003	E 518071	7330.60000.000.0000	Syracuse Public Library	13,631.25	COIT MAY 22	
				003	E 518071					13,631.25
			2022 Supplemental LIT Distribution	003	E 518228	7330.60000.000.0000	Syracuse Public Library	6,122.00	2022 Sup COIT	
				003	E 518228					6,122.00
			COIT MAY 22	003	E 518072	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	80,732.33	COIT MAY 22	
				003	E 518072					80,732.33
			2022 Supplemental LIT Distribution	003	E 518229	7330.60000.000.0000	Syracuse, IN Clerk-Treasurer	51,891.00	2022 Sup COIT	
				003	E 518229					51,891.00
			COIT MAY 22	003	E 518073	7330.60000.000.0000	Tippecanoe Twp Trustee	20,074.17	COIT MAY 22	
				003	E 518073					20,074.17
			2022 Supplemental LIT Distribution	003	E 518230	7330.60000.000.0000	Tippecanoe Twp Trustee	8,813.00	2022 Sup COIT	
				003	E 518230					8,813.00
			COIT MAY 22	003	E 518074	7330.60000.000.0000	Treasurer Kosciusko County	490,637.57	COIT MAY 22	
				003	E 518074					490,637.57
			2022 Supplemental LIT Distribution	003	E 518231	7330.60000.000.0000	Treasurer Kosciusko County	219,668.00	2022 Sup COIT	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518231					219,668.00
			COIT MAY 22	003	E 518075	7330.60000.000.0000	Turkey Creek Twp Trustee	3,902.75	COIT MAY 22	
				003	E 518075					3,902.75
			2022 Supplemental LIT Distribution	003	E 518232	7330.60000.000.0000	Turkey Creek Twp Trustee	5,560.00	2022 Sup COIT	
				003	E 518232					5,560.00
			COIT MAY 22	003	E 518076	7330.60000.000.0000	Van Buren Twp Trustee	4,774.67	COIT MAY 22	
				003	E 518076					4,774.67
			2022 Supplemental LIT Distribution	003	E 518233	7330.60000.000.0000	Van Buren Twp Trustee	2,074.00	2022 Sup COIT	
				003	E 518233					2,074.00
			COIT MAY 22	003	E 518077	7330.60000.000.0000	Warsaw Comm Public Library	61,347.92	COIT MAY 22	
				003	E 518077					61,347.92
			2022 Supplemental LIT Distribution	003	E 518234	7330.60000.000.0000	Warsaw Comm Public Library	27,404.00	2022 Sup COIT	
				003	E 518234					27,404.00
			COIT MAY 22	003	E 518078	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	425,458.67	COIT MAY 22	
				003	E 518078					425,458.67
			2022 Supplemental LIT Distribution	003	E 518235	7330.60000.000.0000	Warsaw, IN Clerk-Treasurer	183,407.00	2022 Sup COIT	
				003	E 518235					183,407.00
			COIT MAY 22	003	E 518079	7330.60000.000.0000	Washington Twp Trustee	4,579.83	COIT MAY 22	
				003	E 518079					4,579.83
			2022 Supplemental LIT Distribution	003	E 518236	7330.60000.000.0000	Washington Twp Trustee	1,806.00	2022 Sup COIT	
				003	E 518236					1,806.00
			COIT MAY 22	003	E 518080	7330.60000.000.0000	Wayne Twp Trustee	13,910.08	COIT MAY 22	
				003	E 518080					13,910.08
			2022 Supplemental LIT Distribution	003	E 518237	7330.60000.000.0000	Wayne Twp Trustee	10,657.00	2022 Sup COIT	
				003	E 518237					10,657.00
			COIT MAY 22	003	E 518081	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	39,530.92	COIT MAY 22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518081					39,530.92
			2022 Supplemental LIT Distribution	003	E 518238	7330.60000.000.0000	Winona Lake, IN Clerk-Treas	17,467.00	2022 Sup COIT	
				003	E 518238					17,467.00
							Location: 0000	1,909,711.08		
							Fund: 7330	1,909,711.08		
			CEDIT MAY 22	003	E 518028	7332.60000.000.0000	Burket, IN Clerk-Treas	1,413.67	CEDIT MAY 22	
				003	E 518028					1,413.67
			2022 Supplemental LIT Distribution	003	E 518239	7332.60000.000.0000	Burket, IN Clerk-Treas	649.00	2022 Sup CREDIT	
				003	E 518239					649.00
			CREDIT MAY 22	003	E 518029	7332.60000.000.0000	Claypool, IN Clerk-Treas.	3,124.67	CREDIT MAY 22	
				003	E 518029					3,124.67
			2022 Supplemental LIT Distribution	003	E 518240	7332.60000.000.0000	Claypool, IN Clerk-Treas.	1,435.00	2022 Sup CREDIT	
				003	E 518240					1,435.00
			CREDIT MAY 22	003	E 518030	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	4,248.33	CREDIT MAY 22	
				003	E 518030					4,248.33
			2022 Supplemental LIT Distribution	003	E 518241	7332.60000.000.0000	Etna Green, IN Clerk-Treasurer	1,952.00	2022 Sup CREDIT	
				003	E 518241					1,952.00
			CREDIT MAY 22	003	E 518031	7332.60000.000.0000	Leesburg, IN Clerk-Treas	4,023.58	CREDIT MAY 22	
				003	E 518031					4,023.58
			2022 Supplemental LIT Distribution	003	E 518242	7332.60000.000.0000	Leesburg, IN Clerk-Treas	1,848.00	2022 Sup CREDIT	
				003	E 518242					1,848.00
			CREDIT MAY 22	003	E 518032	7332.60000.000.0000	Mentone, IN Clerk-Treas	7,257.00	CREDIT MAY 22	
				003	E 518032					7,257.00
			2022 Supplemental LIT Distribution	003	E 518243	7332.60000.000.0000	Mentone, IN Clerk-Treas	3,334.00	2022 Sup CREDIT	
				003	E 518243					3,334.00
			CREDIT MAY 22	003	E 518033	7332.60000.000.0000	Milford, IN Clerk-Treasurer	11,324.08	CREDIT MAY 22	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518033					11,324.08
			2022 Supplemental LIT Distribution	003	E 518244	7332.60000.000.0000	Milford, IN Clerk-Treasurer	5,202.00	2022 Sup CEDIT	
				003	E 518244					5,202.00
			CREDIT MAY 22	003	E 518034	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	3,523.33	CREDIT MAY 22	
				003	E 518034					3,523.33
			2022 Supplemental LIT Distribution	003	E 518245	7332.60000.000.0000	Nappanee, IN Clerk-Treas.	1,619.00	2022 Sup CEDIT	
				003	E 518245					1,619.00
			CREDIT MAY 22	003	E 518035	7332.60000.000.0000	North Webster, IN Clerk-Treas	8,308.17	CREDIT MAY 22	
				003	E 518035					8,308.17
			2022 Supplemental LIT Distribution	003	E 518246	7332.60000.000.0000	North Webster, IN Clerk-Treas	3,816.00	2022 Sup CEDIT	
				003	E 518246					3,816.00
			CREDIT MAY 22	003	E 518036	7332.60000.000.0000	Pierceton, IN Clerk-Treas	7,358.50	CREDIT MAY 22	
				003	E 518036					7,358.50
			2022 Suppliemental LIT Distribution	003	E 518247	7332.60000.000.0000	Pierceton, IN Clerk-Treas	3,380.00	2022 Sup CEDIT	
				003	E 518247					3,380.00
			CREDIT MAY 22	003	E 518037	7332.60000.000.0000	Sidney, IN Clerk-Treas	601.75	CREDIT MAY 22	
				003	E 518037					601.75
			2022 Supplemental LIT Distribution	003	E 518248	7332.60000.000.0000	Sidney, IN Clerk-Treas	276.00	2022 Sup CEDIT	
				003	E 518248					276.00
			CREDIT MAY 22	003	E 518038	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	6,633.50	CREDIT MAY 22	
				003	E 518038					6,633.50
			2022 Suppliemental LIT Distribution	003	E 518249	7332.60000.000.0000	Silver Lake, IN Clerk-Treas	3,047.00	2022 Sup COIT	
				003	E 518249					3,047.00
			CREDIT MAY 22	003	E 518039	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	20,371.75	CREDIT MAY 22	
				003	E 518039					20,371.75
			2022 Suppliemental LIT Distribution	003	E 518250	7332.60000.000.0000	Syracuse, IN Clerk-Treasurer	9,358.00	2022 Sup CEDIT	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 518250					9,358.00
			CEDIT MAY 22	003	E 518040	7332.60000.000.0000	Treasurer Kosciusko County	348,755.33	CEDIT MAY 22	
				003	E 518040					348,755.33
			2022 Supplemental LIT Distribution	003	E 518251	7332.60000.000.0000	Treasurer Kosciusko County	160,208.00	2022 Sup CEDIT	
				003	E 518251					160,208.00
			CEDIT MAY 22	003	E 518041	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	98,299.00	CEDIT MAY 22	
				003	E 518041					98,299.00
			2022 Supplemental LIT Distribution	003	E 518252	7332.60000.000.0000	Warsaw, IN Clerk-Treasurer	45,155.00	2022 Sup COIT	
				003	E 518252					45,155.00
			CEDIT MAY 22	003	E 518042	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	35,581.67	CEDIT MAY 22	
				003	E 518042					35,581.67
			2022 Supplemental LIT Distribution	003	E 518253	7332.60000.000.0000	Winona Lake, IN Clerk-Treas	16,345.00	2022 Sup CEDIT	
				003	E 518253					16,345.00
							Location: 0000	818,448.33		
							Fund: 7332	818,448.33		
			CCB Fee - March 2022	003	C 228466	8099.60000.000.0000	Child Support Enforcement	61.01	Title IV-D	
				003	C 228466					61.01
							Location: 0000	61.01		
							Fund: 8099	61.01		
			County Share Insurance	003	C 228532	8139.11605.000.0000	Kos Co Treas Insurance	482.82	DDClr-SingIns125	
				003	C 228532					482.82
			County Share Ins Prem	003	C 228575	8139.11605.000.0000	Kos Co Treas Insurance	482.82	DDClr-SingIns125	
				003	C 228575					482.82
							Location: 0000	965.64		
							Fund: 8139	965.64		
			B1457980	003	E 517962	8185.33032.000.0000	Bell Techlogix Inc	40,000.00	Cybersecurity	
				003	E 517962					40,000.00
							Location: 0000	40,000.00		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 8185	40,000.00		
			15398	003	E 518007	8406.39000.000.0000	USI Consultants Inc	3,550.00	Des 1902838	
				003	E 518007					3,550.00
							Location: 0000	3,550.00		
							Fund: 8406	3,550.00		
			4715-1103-0189-7083	003	E 518148	8897.31027.000.0000	Corporate Payment Systems	113.61	Title IV-D	
				003	E 518148					113.61
							Location: 0000	113.61		
							Fund: 8897	113.61		
			633280	003	C 228483	8899.62022.000.0000	Idemia Identity &	121.00	Fingerprinting	
				003	C 228483					121.00
			County Share Insurance	003	C 228532	8899.11605.000.0000	Kos Co Treas Insurance	277.37	DDClr-Em/C125	
				003	C 228532					277.37
			County Share Ins Prem	003	C 228575	8899.11605.000.0000	Kos Co Treas Insurance	277.37	DDClr-Em/C125	
				003	C 228575					277.37
			01 / Contract 108363.01.03	003	C 228493	8899.62022.000.0000	MAXIMUS Inc	2,047.50	1st Qtr MEC	
				003	C 228493					2,047.50
							Location: 0000	2,723.24		
							Fund: 8899	2,723.24		
			3rd Qtr Reimbursement	003	C 229109	8904.31026.000.0000	Cardinal Center	154,740.00	3rdQtr	
				003	C 229109					154,740.00
							Location: 0000	154,740.00		
							Fund: 8904	154,740.00		
			BI457980	003	E 517962	8950.38030.000.0000	Bell Techlogix Inc	30,001.70	Cybersecurity	
				003	E 517962					30,001.70
			2	003	C 228604	8950.38024.000.0000	Colbalt Civil LLC	42,520.95	PSC project	
			3	003	C 228604	8950.38024.000.0000	Colbalt Civil LLC	45,442.91	PSC project	
				003	C 228604					87,963.86
			4715-1103-0189-7083	003	E 518148	8950.38026.000.0000	Corporate Payment Systems	1.75	A. Roe meeting	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			4715-1103-0189-7083	003	E 518148	8950.38026.000.0000	Corporate Payment Systems	4.00	A. Roe meeting	
			4715-1103-0189-7083	003	E 518148	8950.38026.000.0000	Corporate Payment Systems	22.62	A. Roe supplies	
				003	E 518148					28.37
		8		003	E 518094	8950.38024.000.0000	D&D Electric	9,133.61	PSC Project	
				003	E 518094					9,133.61
		115351		003	C 228552	8950.38023.000.0000	J & K Communications Inc	83,124.12	Radios	
				003	C 228552					83,124.12
		6		003	C 228630	8950.38024.000.0000	J & K Communications Inc	174,394.06	PSC project	
				003	C 228630					174,394.06
		115351		003	E 517978	8950.38023.000.0000	J & K Communications Inc	83,124.12	Radios	
				003	E 517978					83,124.12
		LaunchPad Shared Service Initiative		003	C 228485	8950.38027.000.0000	Kosciusko Chamber of Commerce	25,000.00	ARPA	
				003	C 228485					25,000.00
		9		003	C 228675	8950.38024.000.0000	MPX Solutions	70,721.65	PSC project	
				003	C 228675					70,721.65
		1913303-20		003	E 517997	8950.38024.000.0000	Pyramid Consulting	18,720.80	PSC project	
				003	E 517997					18,720.80
		APR2022		003	E 518128	8950.38026.000.0000	Roe * Amy	18.63	Travel	
				003	E 518128					18.63
		1916		003	C 228711	8950.38026.000.0000	Split Road Media	150.00	HELP projects	
				003	C 228711					150.00
		9904506419		003	C 228541	8950.38026.000.0000	Verizon Wireless	40.47	A. Roe phone	
				003	C 228541					40.47
							Location: 0000	582,421.39		
							Fund: 8950	582,421.39		
		4715-1103-0189-7083 / JDAI Grant - local meetings		003	E 518148	9130.21021.000.0000	Corporate Payment Systems	416.43	JDAI Grant	
				003	E 518148					416.43

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			30346 / MOU with JDAI-IMO Chloe Smith	003	C 228501	9130.32046.000.0000	Music Encounters	80.00	Ukulele lessons	
			30347 / MOU with Kosc Co JDAI	003	C 228501	9130.32046.000.0000	Music Encounters	80.00	IMO Gavin Morgan	
			30348 / MOU with Kosc Co JDAI	003	C 228501	9130.32046.000.0000	Music Encounters	80.00	IMO Gavin Morgan	
				003	C 228501					240.00
							Location: 0000	656.43		
							Fund: 9130	656.43		
			County Share Insurance	003	C 228532	9181.11605.000.0000	Kos Co Treas Insurance	474.82	DDClr-SingIns125	
				003	C 228532					474.82
			County Share Ins Prem	003	C 228575	9181.11605.000.0000	Kos Co Treas Insurance	474.82	DDClr-SingIns125	
				003	C 228575					474.82
							Location: 0000	949.64		
							Fund: 9181	949.64		
			1302830	003	C 228594	9183.31142.000.0000	BI Inc	7,094.44	.	
			1302831	003	C 228594	9183.31142.000.0000	BI Inc	50.76	.	
				003	C 228594					7,145.20
			4715-1103-0189-7083	003	E 518149	9183.32026.000.0000	Corporate Payment Systems	25.39	.	
			4715-1103-0189-7083	003	E 518149	9183.32026.000.0000	Corporate Payment Systems	282.10	.	
			4715-1103-0189-7083	003	E 518149	9183.33067.000.0000	Corporate Payment Systems	146.01	.	
				003	E 518149					453.50
			9904506420	003	C 228547	9183.33067.000.0000	Verizon Wireless	692.81	.	
				003	C 228547					692.81
			80667225	003	C 228550	9183.22003.000.0000	WEX Bank	243.12	Fuel-KCCC	
				003	C 228550					243.12
							Location: 0000	8,534.63		
							Fund: 9183	8,534.63		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2022

End Date: 05/31/2022

		PO				Budget					
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
Electronic Totals:								4,749,275.18			
Check Totals:								2,573,943.09			
Prerun Totals:								1,650,853.64			
Regular Totals:								5,672,364.63			
Grand Totals:								7,323,218.27			