

Docket Voucher Register (Cumulative)

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget		Amount	Description	Check Total
						Account Code	Vendor Name			
05/20/2015			April LockBox Fees for Tax Payments	003	E	1000.34014.000.0038	Lake City Bank	2,461.83	April LockBox	
05/20/2015			April Bank Fees for General Account	003	E	1000.34015.000.0009	Lake City Bank	900.00	April Bank Fees	
				003	E					3,361.83
							Location: 0009	900.00		
							Location: 0038	2,461.83		
							Fund: 1000	3,361.83		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,292.59	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	18,336.41	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,427.25	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	18,912.21	DDClr-Fica	
05/19/2015	804874	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	8.30	DDClr-Fica	
05/19/2015	804874	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	35.49	DDClr-Fica	
05/21/2015	804876	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4.32	DDClr-Fica	
05/21/2015	804876	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	18.47	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	25,110.30	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	25,363.48	DDClr-Perf	
				003	E					96,508.82
							Location: 0000	96,508.82		
							Fund: 1121	96,508.82		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	262.30	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,121.51	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	259.71	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,110.44	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	1,985.52	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	1,985.52	DDClr-Perf	
				003	E					6,725.00
							Location: 0000	6,725.00		
							Fund: 1159	6,725.00		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	4.96	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	21.20	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	10.07	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	43.08	DDClr-Fica	

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				003	E					79.31
							Location: 0000	79.31		
							Fund: 1168	79.31		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	844.02	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,608.90	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	858.56	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,671.05	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	6,980.94	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	6,962.92	DDClr-Perf	
				003	E					22,926.39
							Location: 0050	22,926.39		
							Fund: 1176	22,926.39		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1189.11601.000.0000	Lake City Bank	18.96	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1189.11601.000.0000	Lake City Bank	81.09	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1189.11601.000.0000	Lake City Bank	18.96	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1189.11601.000.0000	Lake City Bank	81.09	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	1189.11602.000.0000	Lake City Bank	156.14	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	1189.11602.000.0000	Lake City Bank	156.14	DDClr-Perf	
				003	E					512.38
							Location: 0000	512.38		
							Fund: 1189	512.38		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.25	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	107.97	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.25	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	107.97	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	195.05	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	195.05	DDClr-Perf	
				003	E					656.54
							Location: 0000	656.54		
							Fund: 1206	656.54		
05/04/2015	804870	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	447.89	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	1,915.02	DDClr-Fica	

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05/19/2015	804871	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	449.39	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	1,921.58	DDClr-Fica	
05/04/2015	804868	Compl DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,602.56	DDClr-Perf	
05/19/2015	804873	Compl DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,579.83	DDClr-Perf	
			003	E					11,916.27
						Location: 0000	11,916.27		
						Fund: 1222	11,916.27		
05/04/2015	804870	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	531.36	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	114.23	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	488.47	DDClr-Fica	
05/04/2015	804870	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	165.45	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	31.36	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	134.09	DDClr-Fica	
05/04/2015	804868	Compl DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	577.34	DDClr-Perf	
05/19/2015	804873	Compl DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	593.30	DDClr-Perf	
05/04/2015	804868	Compl DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	284.43	DDClr-Perf	
05/19/2015	804873	Compl DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	284.43	DDClr-Perf	
			003	E					3,204.46
						Location: 0003	2,304.70		
						Location: 0046	899.76		
						Fund: 1224	3,204.46		
05/04/2015	804870	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	46.18	DDClr-Fica	
05/04/2015	804870	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	197.47	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	46.18	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	197.47	DDClr-Fica	
05/04/2015	804868	Compl DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	382.28	DDClr-Perf	
05/19/2015	804873	Compl DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	382.28	DDClr-Perf	
			003	E					1,251.86
						Location: 0000	1,251.86		
						Fund: 2501	1,251.86		
05/04/2015	804870	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	6.82	DDClr-Fica	
05/04/2015	804870	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	29.17	DDClr-Fica	
05/19/2015	804871	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	6.66	DDClr-Fica	

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					Account Code	Vendor Name			
05/19/2015	804871	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	28.46	DDClr-Fica	
			003	E					71.11
						Location: 0000	71.11		
						Fund: 2503	71.11		
05/04/2015	804869	Compl DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,164.00	DDClr-DD# 3	
05/04/2015	804869	Compl DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	7,505.00	DDClr-DD# 2	
05/04/2015	804869	Compl DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,775.00	DDClr-DD# 4	
05/04/2015	804869	Compl DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	267,840.98	DDClr-Direct	
05/19/2015	804872	Compl DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	7,455.00	DDClr-DD# 2	
05/19/2015	804872	Compl DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,214.00	DDClr-DD# 3	
05/19/2015	804872	Compl DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,775.00	DDClr-DD# 4	
05/19/2015	804872	Compl DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	273,498.11	DDClr-Direct	
			003	E					570,227.09
						Location: 0000	570,227.09		
						Fund: 5101	570,227.09		
05/19/2015		voided Insurance Claims	010	C 014367	5203.63001.000.0000	Treasurer Kosciusko County	(588.78)	UMR Insurance	
			010	C 014367					(588.78)
05/01/2015		UMR Ins Check	010	C 014453	5203.63001.000.0000	Treasurer Kosciusko County	85.94	UMR Ins Check	
			010	C 014453					85.94
05/01/2015		UMR Ins Check	010	C 014454	5203.63001.000.0000	Treasurer Kosciusko County	14.50	UMR Ins Check	
			010	C 014454					14.50
05/01/2015		UMR Ins Check	010	C 014455	5203.63001.000.0000	Treasurer Kosciusko County	9.66	UMR Ins Check	
			010	C 014455					9.66
05/01/2015		UMR Ins Check	010	C 014456	5203.63001.000.0000	Treasurer Kosciusko County	60.92	UMR Ins Check	
			010	C 014456					60.92
05/01/2015		UMR Ins Check	010	C 014457	5203.63001.000.0000	Treasurer Kosciusko County	480.00	UMR Ins Check	
			010	C 014457					480.00
05/01/2015		UMR Ins Check	010	C 014458	5203.63001.000.0000	Treasurer Kosciusko County	50.00	UMR Ins Check	
			010	C 014458					50.00

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				Check	Account Code	Check	Account Code				
05/01/2015			UMR Ins Check	010	C 014459	5203.63001.000.0000		Treasurer Kosciusko County	94.51	UMR Ins Check	94.51
				010	C 014459						
05/01/2015			UMR Ins Check	010	C 014460	5203.63001.000.0000		Treasurer Kosciusko County	417.57	UMR Ins Check	417.57
				010	C 014460						
05/01/2015			UMR Ins Check	010	C 014461	5203.63001.000.0000		Treasurer Kosciusko County	38.02	UMR Ins Check	38.02
				010	C 014461						
05/01/2015			UMR Ins Check	010	C 014462	5203.63001.000.0000		Treasurer Kosciusko County	23.52	UMR Ins Check	23.52
				010	C 014462						
05/08/2015			UMR Insurance claim	010	C 014463	5203.63001.000.0000		Treasurer Kosciusko County	21,661.95	UMR Ins Claim	21,661.95
				010	C 014463						
05/08/2015			UMR Insurance claim	010	C 014464	5203.63001.000.0000		Treasurer Kosciusko County	1,083.60	UMR Ins Claim	1,083.60
				010	C 014464						
05/08/2015			UMR Insurance claim	010	C 014465	5203.63001.000.0000		Treasurer Kosciusko County	133.55	UMR Ins Claim	133.55
				010	C 014465						
05/08/2015			UMR Insurance claim	010	C 014466	5203.63001.000.0000		Treasurer Kosciusko County	177.31	UMR Ins Claim	177.31
				010	C 014466						
05/08/2015			UMR Insurance claim	010	C 014467	5203.63001.000.0000		Treasurer Kosciusko County	4.54	UMR Ins Claim	4.54
				010	C 014467						
05/08/2015			UMR Insurance claim	010	C 014468	5203.63001.000.0000		Treasurer Kosciusko County	38.67	UMR Ins Claim	38.67
				010	C 014468						
05/08/2015			UMR Insurance Claim	010	C 014469	5203.63001.000.0000		Treasurer Kosciusko County	1,372.68	UMR Ins Claim	1,372.68
				010	C 014469						
05/08/2015			UMR Insurance claim	010	C 014470	5203.63001.000.0000		Treasurer Kosciusko County	46.52	UMR Ins Claim	46.52
				010	C 014470						
05/08/2015			UMR Insurance claim	010	C 014471	5203.63001.000.0000		Treasurer Kosciusko County	539.60	UMR Ins Claim	539.60
				010	C 014471						

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				Check	Account Code						
05/19/2015			UMR Insurance Claims	010	C 014472	5203.63001.000.0000		Treasurer Kosciusko County	2,513.76	UMR Insurance	2,513.76
				010	C 014472						
05/19/2015			UMR Insurance Claims	010	C 014473	5203.63001.000.0000		Treasurer Kosciusko County	43.00	UMR Insurance	43.00
				010	C 014473						
05/19/2015			UMR Insurance Claims	010	C 014474	5203.63001.000.0000		Treasurer Kosciusko County	50.00	UMR Insurance	50.00
				010	C 014474						
05/19/2015			UMR Insurance Claims	010	C 014475	5203.63001.000.0000		Treasurer Kosciusko County	709.69	UMR Insurance	709.69
				010	C 014475						
05/19/2015			UMR Insurance Claims	010	C 014476	5203.63001.000.0000		Treasurer Kosciusko County	21.00	UMR Insurance	21.00
				010	C 014476						
05/19/2015			UMR Insurance Claims	010	C 014477	5203.63001.000.0000		Treasurer Kosciusko County	299.96	UMR Insurance	299.96
				010	C 014477						
05/19/2015			UMR Insurance Claims	010	C 014478	5203.63001.000.0000		Treasurer Kosciusko County	1,683.71	UMR Insurance	1,683.71
				010	C 014478						
05/19/2015			UMR Insurance Claims	010	C 014479	5203.63001.000.0000		Treasurer Kosciusko County	1,784.00	UMR Insurance	1,784.00
				010	C 014479						
05/19/2015			UMR Insurance Claims	010	C 014480	5203.63001.000.0000		Treasurer Kosciusko County	1,100.00	UMR Insurance	1,100.00
				010	C 014480						
05/22/2015			UMR Claim	010	C 014481	5203.63001.000.0000		Treasurer Kosciusko County	25,934.10	UMR Claim	25,934.10
				010	C 014481						
05/22/2015			UMR Claim	010	C 014482	5203.63001.000.0000		Treasurer Kosciusko County	1,035.00	UMR Claim	1,035.00
				010	C 014482						
05/22/2015			UMR Claim	010	C 014483	5203.63001.000.0000		Treasurer Kosciusko County	455.62	UMR Claim	455.62
				010	C 014483						
05/22/2015			UMR Claim	010	C 014484	5203.63001.000.0000		Treasurer Kosciusko County	56.86	UMR Claim	56.86
				010	C 014484						

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05/22/2015			UMR Claim	010	C 014485	5203.63001.000.0000	Treasurer Kosciusko County	33.50	UMR Claim	
				010	C 014485					33.50
05/22/2015			UMR Claim	010	C 014486	5203.63001.000.0000	Treasurer Kosciusko County	149.49	UMR Claim	
				010	C 014486					149.49
05/22/2015			UMR Claim	010	C 014487	5203.63001.000.0000	Treasurer Kosciusko County	73.40	UMR Claim	
				010	C 014487					73.40
05/22/2015			UMR Claim	010	C 014488	5203.63001.000.0000	Treasurer Kosciusko County	0.77	UMR Claim	
				010	C 014488					0.77
05/22/2015			UMR Claim	010	C 014489	5203.63001.000.0000	Treasurer Kosciusko County	105.87	UMR Claim	
				010	C 014489					105.87
05/22/2015			UMR Claim	010	C 014490	5203.63001.000.0000	Treasurer Kosciusko County	7.00	UMR Claim	
				010	C 014490					7.00
05/22/2015			UMR Claim	010	C 014491	5203.63001.000.0000	Treasurer Kosciusko County	85.00	UMR Claim	
				010	C 014491					85.00
05/22/2015			UMR Claim	010	C 014492	5203.63001.000.0000	Treasurer Kosciusko County	75.15	UMR Claim	
				010	C 014492					75.15
05/22/2015			UMR Claim	010	C 014493	5203.63001.000.0000	Treasurer Kosciusko County	85.80	UMR Claim	
				010	C 014493					85.80
05/22/2015			UMR Claim	010	C 014494	5203.63001.000.0000	Treasurer Kosciusko County	316.43	UMR Claim	
				010	C 014494					316.43
05/22/2015			UMR Claim	010	C 014495	5203.63001.000.0000	Treasurer Kosciusko County	322.14	UMR Claim	
				010	C 014495					322.14
05/22/2015			UMR Claim	010	C 014496	5203.63001.000.0000	Treasurer Kosciusko County	15,229.92	UMR Claim	
				010	C 014496					15,229.92
05/22/2015			UMR Claim	010	C 014497	5203.63001.000.0000	Treasurer Kosciusko County	234.02	UMR Claim	
				010	C 014497					234.02

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05/22/2015			UMR Claim	010	C 014498	5203.63001.000.0000	Treasurer Kosciusko County	253.16	UMR Claim	253.16
				010	C 014498					
05/22/2015			UMR Claim	010	C 014499	5203.63001.000.0000	Treasurer Kosciusko County	11.64	UMR Claim	11.64
				010	C 014499					
05/22/2015			UMR Claim	010	C 014500	5203.63001.000.0000	Treasurer Kosciusko County	73.36	UMR Claim	73.36
				010	C 014500					
05/22/2015			UMR Claim	010	C 014501	5203.63001.000.0000	Treasurer Kosciusko County	113.85	UMR Claim	113.85
				010	C 014501					
05/22/2015			UMR Claim	010	C 014502	5203.63001.000.0000	Treasurer Kosciusko County	20.25	UMR Claim	20.25
				010	C 014502					
05/29/2015			UMR Insurance Claim	010	C 014503	5203.63001.000.0000	Treasurer Kosciusko County	14.00	Ins Claim	14.00
				010	C 014503					
05/29/2015			UMR Insurance Claim	010	C 014504	5203.63001.000.0000	Treasurer Kosciusko County	46.00	Ins Claim	46.00
				010	C 014504					
05/29/2015			UMR Insurance Claim	010	C 014505	5203.63001.000.0000	Treasurer Kosciusko County	2,460.00	Ins Claim	2,460.00
				010	C 014505					
05/29/2015			UMR Insurance Claim	010	C 014506	5203.63001.000.0000	Treasurer Kosciusko County	11.59	Ins Claim	11.59
				010	C 014506					
05/29/2015			UMR Insurance Claim	010	C 014507	5203.63001.000.0000	Treasurer Kosciusko County	1.14	Ins Claim	1.14
				010	C 014507					
05/29/2015			UMR Insurance Claim	010	C 014508	5203.63001.000.0000	Treasurer Kosciusko County	67.67	Ins Claim	67.67
				010	C 014508					
05/29/2015			UMR Insurance Claim	010	C 014509	5203.63001.000.0000	Treasurer Kosciusko County	194.74	Ins Claim	194.74
				010	C 014509					
05/29/2015			UMR Insurance Claim	010	C 014510	5203.63001.000.0000	Treasurer Kosciusko County	155.98	Ins Claim	155.98
				010	C 014510					

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
05/29/2015			UMR Insurance Claim	010	C 014511	5203.63001.000.0000	Treasurer Kosciusko County	2,425.67	Ins Claim	
				010	C 014511					2,425.67
05/29/2015			UMR Insurance Claim	010	C 014512	5203.63001.000.0000	Treasurer Kosciusko County	6,018.96	Ins Claim	
				010	C 014512					6,018.96
05/29/2015			UMR Insurance Claim	010	C 014513	5203.63001.000.0000	Treasurer Kosciusko County	255.03	Ins Claim	
				010	C 014513					255.03
05/29/2015			UMR Insurance Claim	010	C 014514	5203.63001.000.0000	Treasurer Kosciusko County	322.14	Ins Claim	
				010	C 014514					322.14
05/29/2015			UMR Insurance Claim	010	C 014515	5203.63001.000.0000	Treasurer Kosciusko County	1,760.00	Ins Claim	
				010	C 014515					1,760.00
05/29/2015			UMR Insurance Claim	010	C 014516	5203.63001.000.0000	Treasurer Kosciusko County	303.48	Ins Claim	
				010	C 014516					303.48
05/04/2015			FLEXUMR	010	C 300414	5203.63000.000.0000	Treasurer Kosciusko County	1,264.90	FLEXUMR	
				010	C 300414					1,264.90
05/06/2015			Flex Spending UMR	010	C 300415	5203.63000.000.0000	Treasurer Kosciusko County	218.98	Flex Spending	
				010	C 300415					218.98
05/12/2015			Flex Spending Check	010	C 300416	5203.63000.000.0000	Treasurer Kosciusko County	12.59	Flex Spending Ch	
				010	C 300416					12.59
05/12/2015			Flex Spending Check	010	C 300417	5203.63000.000.0000	Treasurer Kosciusko County	135.53	Flex Spending Ch	
				010	C 300417					135.53
05/19/2015			Flex Ins 209379-209380	010	E	5203.63000.000.0000	Treasurer Kosciusko County	304.23	UMR Flex	
05/20/2015			210385-210386	010	E	5203.63000.000.0000	Treasurer Kosciusko County	160.26	EFT Flex	
05/08/2015			204041	010	E	5203.63000.000.0000	Treasurer Kosciusko County	21.47	Flex EFT	
05/12/2015			206859-206860	010	E	5203.63000.000.0000	Treasurer Kosciusko County	398.86	Flex EFT UMR	
05/08/2015			Flex Ins EFT 202736-202737	010	E	5203.63000.000.0000	Treasurer Kosciusko County	85.95	Flex Ins EFT	
05/21/2015			210971	010	E	5203.63000.000.0000	Treasurer Kosciusko County	40.00	EFT Flex Spendin	
05/28/2015			INS EFT 5141008301-5141008326	010	E	5203.63001.000.0000	Treasurer Kosciusko County	16,616.17	Ins EFT	
05/13/2015			EFT Insurance Claims 5127008278-5127008287	010	E	5203.63001.000.0000	Treasurer Kosciusko County	103,743.75	EFT Insur	

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					Account Code	Vendor Name			
05/20/2015		5134008423-5134008451	010	E	5203.63001.000.0000	Treasurer Kosciusko County	37,716.48	EFT Insurance	
05/08/2015		Ins Claim EFT 5120015873-5120015889	010	E	5203.63001.000.0000	Treasurer Kosciusko County	66,642.01	Ins Claim EFT	
			010	E					225,729.18
						Location: 0000	320,019.31		
						Fund: 5203	320,019.31		
05/04/2015	804869	Compl DDClr-D Comp	003	E	5250.62299.000.0000	Lake City Bank	117.00	DDClr-D Comp	
05/19/2015	804872	Compl DDClr-D Comp	003	E	5250.62299.000.0000	Lake City Bank	117.00	DDClr-D Comp	
			003	E					234.00
						Location: 0000	234.00		
						Fund: 5250	234.00		
05/04/2015	804869	Compl DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	45,009.60	DDClr-Fit	
05/19/2015	804872	Compl DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	45,852.41	DDClr-Fit	
05/19/2015	804874	Compl DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	8.78	DDClr-Fit	
05/21/2015	804876	Compl DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	20.95	DDClr-Fit	
			003	E					90,891.74
						Location: 0000	90,891.74		
						Fund: 5353	90,891.74		
05/19/2015	804875	Compl DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	5.72	DDClr-Co Opt	
05/19/2015	804875	Compl DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,352.42	DDClr-Co Opt	
05/19/2015	804875	Compl DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,505.48	DDClr-Co Opt	
			003	E					8,863.62
						Location: 0000	8,863.62		
						Fund: 5356	8,863.62		
05/04/2015	804868	Compl DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	10,650.75	DDClr-Perf	
05/04/2015	804868	Compl DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	823.57	DDClr-Empperf	
05/19/2015	804873	Compl DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	10,730.97	DDClr-Perf	
05/19/2015	804873	Compl DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	818.76	DDClr-Empperf	
			003	E					23,024.05
						Location: 0000	23,024.05		
						Fund: 5357	23,024.05		
05/19/2015	804875	Compl DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	18.89	DDClr-In Tax	
05/19/2015	804875	Compl DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	14,022.95	DDClr-In Tax	

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					Account Code	Vendor Name			
05/19/2015	804875	Compl DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	14,417.50	DDClr-In Tax	
			003	E					28,459.34
							Location: 0000	28,459.34	
							Fund: 5361	28,459.34	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	106.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	156.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	204.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	248.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	304.00	DDClr-Garnish	
05/04/2015	804869	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	106.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	156.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	204.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	248.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	304.00	DDClr-Garnish	
05/19/2015	804872	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
			003	E					4,540.82
							Location: 0000	4,540.82	
							Fund: 5364	4,540.82	
05/04/2015	804869	Compl DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	6,118.69	DDClr-Fica	
05/19/2015	804872	Compl DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	6,292.45	DDClr-Fica	
05/19/2015	804874	Compl DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	8.30	DDClr-Fica	
05/21/2015	804876	Compl DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	4.32	DDClr-Fica	

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				003	E					12,423.76
							Location: 0000	12,423.76		
							Fund: 5901	12,423.76		
05/04/2015	804869	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	26,144.49	DDClr-Fica	
05/19/2015	804872	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	26,887.59	DDClr-Fica	
05/19/2015	804874	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	35.49	DDClr-Fica	
05/21/2015	804876	Compl	DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	18.47	DDClr-Fica	
				003	E					53,086.04
							Location: 0000	53,086.04		
							Fund: 5902	53,086.04		
05/04/2015	804870	Compl	DDClr-Fica	003	E	8138.11601.000.0000	Lake City Bank	16.76	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	8138.11601.000.0000	Lake City Bank	71.64	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	8138.11601.000.0000	Lake City Bank	16.76	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	8138.11601.000.0000	Lake City Bank	71.64	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	8138.11602.000.0000	Lake City Bank	138.60	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	8138.11602.000.0000	Lake City Bank	138.60	DDClr-Perf	
				003	E					454.00
							Location: 0000	454.00		
							Fund: 8138	454.00		
05/04/2015	804870	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	0.27	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	1.16	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	0.54	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	2.31	DDClr-Fica	
				003	E					4.28
							Location: 0000	4.28		
							Fund: 8148	4.28		
05/04/2015	804870	Compl	DDClr-Fica	003	E	8895.11601.000.0000	Lake City Bank	13.24	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	8895.11601.000.0000	Lake City Bank	56.62	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	8895.11601.000.0000	Lake City Bank	13.24	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	8895.11601.000.0000	Lake City Bank	56.62	DDClr-Fica	
05/04/2015	804868	Compl	DDClr-Perf	003	E	8895.11602.000.0000	Lake City Bank	125.50	DDClr-Perf	
05/19/2015	804873	Compl	DDClr-Perf	003	E	8895.11602.000.0000	Lake City Bank	125.50	DDClr-Perf	

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				003	E					390.72
							Location: 0000	390.72		
							Fund: 8895	390.72		
05/20/2015			April Bank Fees for Clerk Account	003	E	8899.62015.000.0000	Lake City Bank	385.00	April Bank Fees	
				003	E					385.00
							Location: 0000	385.00		
							Fund: 8899	385.00		
05/04/2015	804870	Compl	DDClr-Fica	003	E	9126.11601.000.0000	Lake City Bank	7.38	DDClr-Fica	
05/04/2015	804870	Compl	DDClr-Fica	003	E	9126.11601.000.0000	Lake City Bank	31.59	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	9126.11601.000.0000	Lake City Bank	5.12	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	9126.11601.000.0000	Lake City Bank	21.89	DDClr-Fica	
				003	E					65.98
							Location: 0000	65.98		
							Fund: 9126	65.98		
05/19/2015	804871	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	9.17	DDClr-Fica	
05/19/2015	804871	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	39.22	DDClr-Fica	
05/19/2015	804873	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	70.85	DDClr-Perf	
				003	E					119.24
							Location: 0000	119.24		
							Fund: 9201	119.24		
			0452122-IN	003	C	185658 1000.21001.000.0009	A. E. Boyce Company Inc	22.45	Quietus	
				003	C	185658				22.45
			256400/1	003	C	185659 1000.22008.000.0006	Ace Hardware #951	10.80	Supplies	
			256052/1	003	C	185659 1000.22008.000.0006	Ace Hardware #951	6.03	Supplies	
			256043/1	003	C	185659 1000.22008.000.0006	Ace Hardware #951	9.98	Supplies	
			255966/1	003	C	185659 1000.22008.000.0006	Ace Hardware #951	17.07	Supplies	
				003	C	185659				43.88
			election day clerical	003	C	185660 1000.31096.000.0012	Adams * Jamie	120.00	election	
				003	C	185660				120.00
			May 5 Election Meals	003	C	185857 1000.23001.000.0012	Adkins Blake	20.00	May 5	

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				Bank	Check	Account Code				Vendor Name
			May 5 Election Poll Clerk	003	C 185857	1000.31093.000.0012	Adkins Blake	95.00	May 5	
				003	C 185857					115.00
			42414	003	C 185662	1000.36038.000.0013	Advanced Correctional	12,665.04	June contract	
			42414	003	C 185662	1000.36038.000.0013	Advanced Correctional	13,235.67	reconciliation	
				003	C 185662					25,900.71
			May 5 Election Meals	003	C 185858	1000.23001.000.0012	Allen Sheila	20.00	May 5	
			May 5 Election Judge	003	C 185858	1000.31092.000.0012	Allen Sheila	100.00	May 5	
				003	C 185858					120.00
			33115	003	C 185445	1000.31013.000.0010	American Institute of	900.00	Blood Test	
				003	C 185445					900.00
			056095-1545	003	C 185446	1000.36001.000.0002	American Planning Association	395.00	2015membershipfe	
				003	C 185446					395.00
			May 5 Election Meals	003	C 185859	1000.23001.000.0012	Anderson Lorine	20.00	May 5	
			May 5 Election Judge	003	C 185859	1000.31092.000.0012	Anderson Lorine	100.00	May 5	
				003	C 185859					120.00
			Monthly Disbursement	003	C 185447	1000.31000.000.0009	Animal Welfare League	5,182.83	Monthly	
				003	C 185447					5,182.83
			election day clerical	003	C 185665	1000.31096.000.0012	Arnett * Darla Jill	60.00	election	
				003	C 185665					60.00
			May 5 Election Meals	003	C 185860	1000.23001.000.0012	Atkins Erma	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185860	1000.31093.000.0012	Atkins Erma	95.00	May 5	
				003	C 185860					115.00
			May 5 Election Polling Place	003	C 185861	1000.36035.000.0012	Atwood Civic Center	30.00	May 5	
				003	C 185861					30.00
			485	003	C 185448	1000.35001.000.0019	AutoZone Inc	95.87	mar auto parts	
				003	C 185448					95.87
			S1487326.001	003	C 185666	1000.22006.000.0006	BABSCO Supply Inc	758.43	Fan/Lights	
			S1492288.001	003	C 185666	1000.22006.000.0006	BABSCO Supply Inc	46.22	Electrical Supp	

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				003	C	185666				804.65
			May 5 Election Meals	003	C	185862 1000.23001.000.0012	Baker Larry	20.00	May 5	
			May 5 Election Judge	003	C	185862 1000.31092.000.0012	Baker Larry	100.00	May 5	
				003	C	185862				120.00
			May 5 Election Meals	003	C	185863 1000.23001.000.0012	Baker Rita	20.00	May 5	
			May 5 Election Judge	003	C	185863 1000.31092.000.0012	Baker Rita	100.00	May 5	
				003	C	185863				120.00
			May 5 Election Meals	003	C	185864 1000.23001.000.0012	Bakhit Tyler	20.00	May 5	
			May 5 Election Judge	003	C	185864 1000.31092.000.0012	Bakhit Tyler	100.00	May 5	
				003	C	185864				120.00
			May 5 Election Meals	003	C	185865 1000.23001.000.0012	Baldwin Debby	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185865 1000.31093.000.0012	Baldwin Debby	95.00	May 5	
				003	C	185865				115.00
			May 5 Election Meals	003	C	185866 1000.23001.000.0012	Banta Theila	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185866 1000.31093.000.0012	Banta Theila	95.00	May 5	
				003	C	185866				115.00
			May 5 Election Meals	003	C	185867 1000.23001.000.0012	Barger Scott	20.00	May 5	
			May 5 Election Judge	003	C	185867 1000.31092.000.0012	Barger Scott	100.00	May 5	
				003	C	185867				120.00
			May 5 Election Meals	003	C	185868 1000.23001.000.0012	Barnett Cynthia	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185868 1000.31093.000.0012	Barnett Cynthia	95.00	May 5	
				003	C	185868				115.00
			Election Day Custodial	003	C	185667 1000.31094.000.0012	Barns * Sedrek	30.00	Custodian	
				003	C	185667				30.00
			13467	003	C	185451 1000.22012.000.0010	Bartel Printing Company	55.00	Business Cards	
				003	C	185451				55.00
			Meals	003	C	185452 1000.32004.000.0003	Baumgartner * Marcia	9.18	Meals for Con Ed	
				003	C	185452				9.18

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Monthly Disbursement	003	C 185605	1000.36030.000.0009	Beaman Home	2,355.83	Monthly	
				003	C 185605					2,355.83
		6683		003	C 185454	1000.35001.000.0019	Begley Sign Painting	179.70	decals	
				003	C 185454					179.70
		718301/7		003	C 185455	1000.22011.000.0006	Big R Stores-Warsaw	19.99	Crescent Wrench	
				003	C 185455					19.99
		Judge Pro Tem		003	C 185456	1000.31039.000.0044	Birch Law Firm LLC	25.00	Sup. 2 AM	
		Renate Kuhn		003	C 185456	1000.31089.000.0044	Birch Law Firm LLC	624.00	D214CM1809	
				003	C 185456					649.00
		Ostrognai		003	C 185670	1000.31089.000.0044	Birch Law Firm LLC	566.25	D315F6112Bush	
		Birch		003	C 185670	1000.31089.000.0044	Birch Law Firm LLC	727.50	D314F6775OBryant	
		Ostrognai		003	C 185670	1000.31089.000.0044	Birch Law Firm LLC	939.75	D315F619Rautenbe	
				003	C 185670					2,233.50
		May 5 Election Meals		003	C 185869	1000.23001.000.0012	Bishop Lois	20.00	May 5	
		May 5 Election Inspector		003	C 185869	1000.31091.000.0012	Bishop Lois	120.00	May 5	
				003	C 185869					140.00
		May 5 Election Meals		003	C 185870	1000.23001.000.0012	Bishop Waneta	20.00	May 5	
		May 5 Election Judge		003	C 185870	1000.31092.000.0012	Bishop Waneta	100.00	May 5	
				003	C 185870					120.00
		May 5 Election Meals		003	C 185871	1000.23001.000.0012	Bixel Laura M.	20.00	May 5	
		May 5 Election Judge		003	C 185871	1000.31092.000.0012	Bixel Laura M.	100.00	May 5	
				003	C 185871					120.00
		Burial of Veteran George Hopkins Jr		003	C 185457	1000.36021.000.0009	Bloom LaDonna R	100.00	Veteran Burial	
				003	C 185457					100.00
		Overpay of transfer fee Gonterman/Bartol		003	C 185671	1000.60016.000.0000	Bodkin Abstract Co., Inc	10.00	Receipt 74116	
				003	C 185671					10.00
		May 5 Election Meals		003	C 185872	1000.23001.000.0012	Bradford Ronald	20.00	May 5	
		May 5 Election Judge		003	C 185872	1000.31092.000.0012	Bradford Ronald	100.00	May 5	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	185872				120.00
			May 5 Election Meals	003	C	185873	1000.23001.000.0012	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185873	1000.31093.000.0012	95.00	May 5	
				003	C	185873				115.00
			May 5 Election Meals	003	C	185874	1000.23001.000.0012	20.00	May 5	
			May 5 Election Inspector	003	C	185874	1000.31091.000.0012	120.00	May 5	
				003	C	185874				140.00
			May 5 Election Meals	003	C	185875	1000.23001.000.0012	20.00	May 5	
			May 5 Election Inspector	003	C	185875	1000.31091.000.0012	120.00	May 5	
				003	C	185875				140.00
			003-921899	003	C	185460	1000.35004.000.0006	457.78	Lumber	
			003-922178	003	C	185460	1000.35004.000.0006	77.90	Plywood	
				003	C	185460				535.68
			003-922177	003	C	185672	1000.35004.000.0006	17.50	Nails	
			003-923244	003	C	185672	1000.35004.000.0006	212.04	Lumber	
			003-923257	003	C	185672	1000.35004.000.0006	14.69	Lumber	
			003-922635	003	C	185672	1000.35004.000.0006	41.90	Pegboard	
				003	C	185672				286.13
			17T Refund	003	C	185675	1000.60001.000.0009	263.58	Refund13P14	
			17T Refund	003	C	185675	1000.60001.000.0009	268.68	Refund 14P15	
			17T Int Refund	003	C	185675	1000.60006.000.0009	6.09	Int Refund 13P14	
			17T Int Refund	003	C	185675	1000.60006.000.0009	0.09	Int Refund 14P15	
				003	C	185675				538.44
			Judge Pro Tem	003	C	185464	1000.31039.000.0044	25.00	Sup. 2 PM	
			Amber Tomblin	003	C	185464	1000.31089.000.0044	367.50	D312FD517	
			Paulette Heatherly	003	C	185464	1000.31089.000.0044	301.00	D214CM1198	
				003	C	185464				693.50
			Judge Pro Tem	003	C	185677	1000.31039.000.0044	25.00	Sup. 3	
			Judge Pro Tem	003	C	185677	1000.31039.000.0044	25.00	Sup. 2 AM	
			Natasha Brunner	003	C	185677	1000.31089.000.0044	276.50	D215CM7	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			D\Marcus Brown	003	C 185677	1000.31089.000.0044	Caruso Mark E.	385.00	D213CM14	
			D\Marcus Brown	003	C 185677	1000.31089.000.0044	Caruso Mark E.	318.50	D214CM805	
			Christine Bennett	003	C 185677	1000.31089.000.0044	Caruso Mark E.	1,358.00	D213CM1558	
			Natasha Brunner	003	C 185677	1000.31089.000.0044	Caruso Mark E.	350.00	D214CM1603	
			Natasha Brunner	003	C 185677	1000.31089.000.0044	Caruso Mark E.	196.00	D214CM1837	
				003	C 185677					2,934.00
			County Matching Grant Funds 2015	003	C 185678	1000.31046.000.0043	CASA Of Kosciusko County Inc	6,000.00	CountyMatch2015	
			County Matching Grant Funds 2015	003	C 185678	1000.60000.000.0000	CASA Of Kosciusko County Inc	4,508.59	CountyMatch2015	
				003	C 185678					10,508.59
			May 5 Election Meals	003	C 185876	1000.23001.000.0012	Chiddister Jan	20.00	May 5	
			May 5 Election Judge	003	C 185876	1000.31092.000.0012	Chiddister Jan	100.00	May 5	
				003	C 185876					120.00
			May 5 Election Meals	003	C 185877	1000.23001.000.0012	Christner * Lila A.	20.00	May 5	
			May 5 Election Inspector	003	C 185877	1000.31091.000.0012	Christner * Lila A.	120.00	May 5	
				003	C 185877					140.00
			May 5 Election Polling Place	003	C 185878	1000.36035.000.0012	Claypool Lions Club	30.00	May 5	
				003	C 185878					30.00
			May 5 Election Meals	003	C 185879	1000.23001.000.0012	Cole Robin	20.00	May 5	
			May 5 Election Judge	003	C 185879	1000.31092.000.0012	Cole Robin	100.00	May 5	
				003	C 185879					120.00
			May 5 Election Meals	003	C 185880	1000.23001.000.0012	Cook Shirley	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185880	1000.31093.000.0012	Cook Shirley	95.00	May 5	
				003	C 185880					115.00
			1690	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	7,100.00	Annex	
			1691	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	7,970.00	Annex	
			1718	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	504.00	AHU 11 & 12	
			1700	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	144.00	Work Release	
			1701	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	639.00	Damper Motor	
			1717	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	216.00	Boiler Repairs	
			1719	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	108.00	Blower Housing	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1720	003	C 185468	1000.41001.000.0009	Core Mechanical Services Inc	72.00	Pump Wiring Repa	
				003	C 185468					16,753.00
			1745	003	C 185680	1000.41001.000.0009	Core Mechanical Services Inc	72.00	AHU#14	
			1746	003	C 185680	1000.41001.000.0009	Core Mechanical Services Inc	288.00	Motors	
				003	C 185680					360.00
			47151103 0189 7083	003	E 506846	1000.21001.000.0009	Corporate Payment Systems	15.99	Wall Clock	
			4715 1103 0189 7083	003	E 506846	1000.22003.000.0006	Corporate Payment Systems	50.54	Fuel Maint	
			47151103 0189 7083	003	E 506846	1000.22003.000.0007	Corporate Payment Systems	285.00	Ed Fuel	
			47151103 0189 7083	003	E 506846	1000.22003.000.0009	Corporate Payment Systems	568.05	Clase Fuel	
			4715-1103-0189-7083	003	E 506846	1000.22003.000.0019	Corporate Payment Systems	13,505.90	Apr fuel	
			4715-1103-0189-7083	003	E 506846	1000.22003.000.0021	Corporate Payment Systems	156.37	Gas, Motor Oil,	
			4715-1103-0189-7083	003	E 506846	1000.22022.000.0019	Corporate Payment Systems	94.99	pants 43-21	
			4715-1103-0189-7083	003	E 506846	1000.23010.000.0013	Corporate Payment Systems	200.00	property bags	
			47151103 0189 7083	003	E 506846	1000.31006.000.0007	Corporate Payment Systems	14.00	Ed Parking	
			4715-1103-0189-7083	003	E 506846	1000.31016.000.0022	Corporate Payment Systems	1,000.00	CONFERENCE	
			4715-1103-0189-7083	003	E 506846	1000.32002.000.0022	Corporate Payment Systems	64.95	POSTAGE	
			4715-1103-0189-7083	003	E 506846	1000.32003.000.0010	Corporate Payment Systems	38.93	Fuel	
			4715-1103-0189-7083	003	E 506846	1000.32003.000.0019	Corporate Payment Systems	26.36	transport meals	
			4715-1103-0189-7083	003	E 506846	1000.32003.000.0022	Corporate Payment Systems	29.55	GAS	
			4715-1103-0189-7083	003	E 506846	1000.32004.000.0045	Corporate Payment Systems	70.69	lunch/meeting	
			4715-1103-0189-7083	003	E 506846	1000.32004.000.0045	Corporate Payment Systems	30.00	MoyerAICmeeting	
			47151103 0189 7083	003	E 506846	1000.32017.000.0007	Corporate Payment Systems	9.00	Christo's	
			4715-1103-0189-7083	003	E 506846	1000.35004.000.0006	Corporate Payment Systems	185.68	Relays	
			4715-1103-0189-7083	003	E 506846	1000.35004.000.0006	Corporate Payment Systems	95.62	Temp Control	
			4715-1103-0189-7083	003	E 506846	1000.35009.000.0019	Corporate Payment Systems	14.99	Go Daddy	
			4715-1103-0189-7083	003	E 506846	1000.35070.000.0019	Corporate Payment Systems	941.42	extradition	
			47151103 0189 7083	003	E 506846	1000.36002.000.0006	Corporate Payment Systems	19.99	Cell Belt Clip	
			4715-1103-0189-7083	003	E 506846	1000.36003.000.0005	Corporate Payment Systems	30.00	PuckettAICmeetin	
			47151103 0189 7083	003	E 506846	1000.36003.000.0009	Corporate Payment Systems	235.00	2015 GIS Conf.	
			4715110301897083	003	E 506846	1000.36003.000.0038	Corporate Payment Systems	133.19	Visa Treasurer's	
			4715-1103-0189-7083	003	E 506846	1000.62015.000.0000	Corporate Payment Systems	1,200.00	Swat school reg.	
				003	E 506846					19,016.21
			42-05350.10	003	C 186001	1000.34004.000.0006	COW Wastewater	37.45	Annex	

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PreRun Date	PO	PO Mode Invoice	Budget				Amount	Description	Check Total
			Bank	Check	Account Code	Vendor Name			
		42-02701.80	003	C 186001	1000.34004.000.0006	COW Wastewater	43.15	Munson 1	
		42-05250.31	003	C 186001	1000.34004.000.0006	COW Wastewater	37.45	Munson 2	
		42-00650.90	003	C 186001	1000.34004.000.0006	COW Wastewater	175.79	Courthouse	
		27-00220.00	003	C 186001	1000.34004.000.0006	COW Wastewater	1,044.66	Work Release	
		42-02521.00	003	C 186001	1000.34004.000.0006	COW Wastewater	1,644.35	Justice bldg	
		42-02522.00	003	C 186001	1000.34004.000.0006	COW Wastewater	1,589.34	Justice bldg	
		42-00300.01	003	C 186001	1000.34004.000.0006	COW Wastewater	35.55	211 Ft Wayne St	
			003	C 186001					4,607.74
		May 5 Election Meals	003	C 185881	1000.23001.000.0012	Cox Michael D	20.00	May 5	
		May 5 Election Poll Clerk	003	C 185881	1000.31093.000.0012	Cox Michael D	95.00	May 5	
			003	C 185881					115.00
		May 5 Election Meals	003	C 185882	1000.23001.000.0012	Cox Stacey	20.00	May 5	
		May 5 Election Judge	003	C 185882	1000.31092.000.0012	Cox Stacey	100.00	May 5	
			003	C 185882					120.00
		May 5 Election Meals	003	C 185883	1000.23001.000.0012	Cripe Carlene	20.00	May 5	
		May 5 Election Judge	003	C 185883	1000.31092.000.0012	Cripe Carlene	100.00	May 5	
			003	C 185883					120.00
		5805	003	C 185470	1000.35001.000.0019	Crouse Body Shop Inc	1,500.00	paint 43-32	
			003	C 185470					1,500.00
		May 5 Election Meals	003	C 185884	1000.23001.000.0012	Cumberland Betty	20.00	May 5	
		May 5 Election Poll Clerk	003	C 185884	1000.31093.000.0012	Cumberland Betty	95.00	May 5	
			003	C 185884					115.00
		May 5 Election Meals	003	C 185885	1000.23001.000.0012	Cummins Ashley	20.00	May 5	
		May 5 Election Poll Clerk	003	C 185885	1000.31093.000.0012	Cummins Ashley	95.00	May 5	
			003	C 185885					115.00
		MEAL WHILE ATTENDING CSB MEETING	003	C 185471	1000.32003.000.0022	Danner * Manda	11.00	MEAL IV-D	
			003	C 185471					11.00
		May 5 Election Meals	003	C 185886	1000.23001.000.0012	Dawson Connie	20.00	May 5	
		May 5 Election Inspector	003	C 185886	1000.31091.000.0012	Dawson Connie	120.00	May 5	

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				003	C	185886				140.00
			3989	003	C	185474	1000.41001.000.0009 Dennie Electric	165.00	Weight Room	
				003	C	185474				165.00
			4017	003	C	185684	1000.41001.000.0009 Dennie Electric	495.00	Kitchen breaker	
				003	C	185684				495.00
			941 2010 Herb Duncan	003	C	185685	1000.31003.000.0006 Department of Treasury	225.00	back taxes	
				003	C	185685				225.00
			Travel Board Mileage	003	C	185687	1000.32003.000.0012 Dockery * Cecilmay	7.92	18 miles	
				003	C	185687				7.92
			May 5 Election Meals	003	C	185887	1000.23001.000.0012 Doub Betty	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185887	1000.31093.000.0012 Doub Betty	95.00	May 5	
				003	C	185887				115.00
			Caruso- advance for services	003	C	185688	1000.31089.000.0044 Dr. Daniel J McCoy	2,000.00	D314F3561	
				003	C	185688				2,000.00
			May 5 Election Meals	003	C	185888	1000.23001.000.0012 Durecki Jo	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185888	1000.31093.000.0012 Durecki Jo	95.00	May 5	
				003	C	185888				115.00
			82155	003	C	185690	1000.35004.000.0006 E F Rhoades And Sons Inc	227.50	WR Security Syst	
				003	C	185690				227.50
			May 5 Election Meals	003	C	185889	1000.23001.000.0012 Elam Jack	20.00	May 5	
			May 5 Election Judge	003	C	185889	1000.31092.000.0012 Elam Jack	100.00	May 5	
				003	C	185889				120.00
			May 5 Election Meals	003	C	185890	1000.23001.000.0012 Ellis Carl	20.00	May 5	
			May 5 Election Inspector	003	C	185890	1000.31091.000.0012 Ellis Carl	120.00	May 5	
				003	C	185890				140.00
			Election Day Custodial	003	C	185691	1000.31094.000.0012 Emery * Steve	30.00	Custodian	
				003	C	185691				30.00

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			Election Day Custodial	003	C 186032	1000.31094.000.0012	Emery * Steve	30.00	Custodian	
				003	C 186032					30.00
			28049	003	C 185480	1000.21001.000.0019	EMP Technical Group	219.00	computer supply	
				003	C 185480					219.00
			309669	003	C 185481	1000.35001.000.0013	ERS-OCI Wireless Communication	307.50	radio batteries	
			309897	003	C 185481	1000.35001.000.0019	ERS-OCI Wireless Communication	13.50	whip antenna	
			309670	003	C 185481	1000.35001.000.0019	ERS-OCI Wireless Communication	102.50	travel charger	
				003	C 185481					423.50
			309914	003	C 185692	1000.35001.000.0009	ERS-OCI Wireless Communication	110.00	Counsole	
				003	C 185692					110.00
			04170225	003	C 185694	1000.35003.000.0006	Extinguisher Co No 1	27.55	Munson 1	
			04170227	003	C 185694	1000.35003.000.0006	Extinguisher Co No 1	115.89	Munson 2	
			04170226	003	C 185694	1000.35003.000.0006	Extinguisher Co No 1	224.00	Fire Extinguishe	
			04170230	003	C 185694	1000.35003.000.0006	Extinguisher Co No 1	828.08	Justice Building	
				003	C 185694					1,195.52
			INWAR109118	003	C 185696	1000.35004.000.0006	Fastenal Company	21.02	Bolts	
			INWAR109284	003	C 185696	1000.35004.000.0006	Fastenal Company	12.60	Bolts	
			INWAR109257	003	C 185696	1000.35004.000.0006	Fastenal Company	82.39	Bolts & Blades	
				003	C 185696					116.01
			election day clerical	003	C 185698	1000.31096.000.0012	Faulkner * Ashlee	60.00	election	
				003	C 185698					60.00
			Brunner/Abel Overpayment of Transfer Fee	003	C 185484	1000.60016.000.0000	First Federal Savings Bank	5.00	73765	
				003	C 185484					5.00
			17T Refund	003	C 185700	1000.60001.000.0009	Fisher Kraig	553.88	17T Refund	
			17T Int Refund	003	C 185700	1000.60006.000.0009	Fisher Kraig	12.78	17T Int Refund	
				003	C 185700					566.66
			2015-051	003	C 185701	1000.31013.000.0010	Forensic Pathology Consultants	4,125.00	Autopsy	
				003	C 185701					4,125.00

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			absentee delivery board	003	C 185702	1000.11551.000.0012	Foster Steve	60.00	election	
			Absentee Delivery Board	003	C 185702	1000.32003.000.0012	Foster Steve	5.28	11 Miles	
				003	C 185702					65.28
			St v Rico	003	C 185486	1000.31017.000.0043	Fugate Julia	50.00	C113FC320	
				003	C 185486					50.00
			St v Vasquez	003	C 185704	1000.31017.000.0043	Fugate Julia	50.00	C115F2177	
				003	C 185704					50.00
			Judge Pro Tem	003	C 185488	1000.31039.000.0044	Garza Antony	25.00	Sup. 2	
			1504-001 - George Jackson	003	C 185488	1000.31089.000.0044	Garza Antony	547.32	D314F6487	
			1504-003 Michelle McGuire	003	C 185488	1000.31089.000.0044	Garza Antony	354.40	D214CM1081	
			1504-002- Sasha Hall	003	C 185488	1000.31089.000.0044	Garza Antony	174.46	D214CM1437	
			1504-004- Scott Dorrance	003	C 185488	1000.31089.000.0044	Garza Antony	226.40	D214CM1784	
				003	C 185488					1,327.58
			Circuit Pro Tempore	003	C 185707	1000.31039.000.0043	Garza Antony	25.00	Circuit Pro Temp	
			IMO Carter Mulder	003	C 185707	1000.31060.000.0043	Garza Antony	1,191.50	D114JT277	
			1505-003- Debra Holaway	003	C 185707	1000.31089.000.0044	Garza Antony	215.98	D215CM10	
			1505/001- Ryan Rautenberg	003	C 185707	1000.31089.000.0044	Garza Antony	513.25	D313FD530	
			1505/001- Matt Everts	003	C 185707	1000.31089.000.0044	Garza Antony	184.48	D214CM752	
			1505-004- Olmos-Marquez Concepcion	003	C 185707	1000.31089.000.0044	Garza Antony	184.48	D214CM1727	
				003	C 185707					2,314.69
			Overpay of transfer fee Caley ETAL/Memories	003	C 185709	1000.60016.000.0000	Gordon & Associates	10.00	Receipt 74110	
				003	C 185709					10.00
			52559858	003	C 185490	1000.21013.000.0009	GovConnection, Inc	814.27	Toner	
				003	C 185490					814.27
			May 5 Election Polling Place	003	C 185891	1000.36035.000.0012	Grace College	30.00	May 5	
				003	C 185891					30.00
			May 5 Election Polling Place	003	C 185892	1000.36035.000.0012	Grace Village Retirement Cntr	30.00	May 5	
				003	C 185892					30.00
			St v Adam Hurley - Grossnickle	003	C 185712	1000.31088.000.0043	Green & Grossnickle LLP	1,440.00	C114FB319	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			3219.72- Grossnickle	003	C 185712	1000.31089.000.0044	Green & Grossnickle LLP	612.50	D214CM529Wert	
			3316.27- Grossnickle	003	C 185712	1000.31089.000.0044	Green & Grossnickle LLP	248.50	D214CM594Slone	
			3219.48- Grossnickle	003	C 185712	1000.31089.000.0044	Green & Grossnickle LLP	668.50	D212CM1157Guerr	
			3219.83- Grossnickle	003	C 185712	1000.31089.000.0044	Green & Grossnickle LLP	276.50	D214CM1297Shield	
				003	C 185712					3,246.00
			receipt 0174212	003	C 185715	1000.60000.000.0000	Griffin Hugh	75.00	filingfeerefund	
				003	C 185715					75.00
			May 5 Election Meals	003	C 185893	1000.23001.000.0012	Gross Ada	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185893	1000.31093.000.0012	Gross Ada	95.00	May 5	
				003	C 185893					115.00
			May 5 Election Meals	003	C 185894	1000.23001.000.0012	Guiff Zachery	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185894	1000.31093.000.0012	Guiff Zachery	95.00	May 5	
				003	C 185894					115.00
			May 5 Election Meals	003	C 185895	1000.23001.000.0012	Gunter Avis	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185895	1000.31093.000.0012	Gunter Avis	95.00	May 5	
				003	C 185895					115.00
			election day clerical	003	C 185718	1000.31096.000.0012	Hampton Charlene &	60.00	election	
				003	C 185718					60.00
			69261	003	C 185495	1000.21001.000.0009	Hardesty Printing Co Inc	1,191.00	Clerk	
			69262	003	C 185495	1000.21001.000.0009	Hardesty Printing Co Inc	239.75	Clerk	
			69268	003	C 185495	1000.21001.000.0009	Hardesty Printing Co Inc	56.00	Recorder	
			69274	003	C 185495	1000.21001.000.0009	Hardesty Printing Co Inc	164.00	Weights & Measur	
			69241	003	C 185495	1000.33001.000.0019	Hardesty Printing Co Inc	45.00	business cards	
				003	C 185495					1,695.75
			69307	003	C 185719	1000.21001.000.0009	Hardesty Printing Co Inc	105.00	Auditor	
				003	C 185719					105.00
			absentee delivery board	003	C 185720	1000.11551.000.0012	Harmon Kathy	60.00	election	
			election night receiving	003	C 185720	1000.31095.000.0012	Harmon Kathy	30.00	election	
			absentee delivery board	003	C 185720	1000.32003.000.0012	Harmon Kathy	12.32	28 miles	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C	185720				102.32
		May 5 Election Meals	003	C	185896	1000.23001.000.0012 Harris * Penni	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185896	1000.31093.000.0012 Harris * Penni	95.00	May 5	
			003	C	185896				115.00
		May 5 Election Meals	003	C	185897	1000.23001.000.0012 Hartz Paul	20.00	May 5	
		May 5 Election Inspector	003	C	185897	1000.31091.000.0012 Hartz Paul	120.00	May 5	
			003	C	185897				140.00
		May 5 Election Meals	003	C	185898	1000.23001.000.0012 Helser * Rhonda	20.00	May 5	
		May 5 Election Inspector	003	C	185898	1000.31091.000.0012 Helser * Rhonda	120.00	May 5	
			003	C	185898				140.00
		May 5 Election Meals	003	C	185899	1000.23001.000.0012 Henning * Jenny	20.00	May 5	
		May 5 Election Inspector	003	C	185899	1000.31091.000.0012 Henning * Jenny	120.00	May 5	
			003	C	185899				140.00
		May 5 Election Meals	003	C	185900	1000.23001.000.0012 Henry Ronald O	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185900	1000.31093.000.0012 Henry Ronald O	95.00	May 5	
			003	C	185900				115.00
		May 5 Election Meals	003	C	185901	1000.23001.000.0012 Hershberger Marlene	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185901	1000.31093.000.0012 Hershberger Marlene	95.00	May 5	
			003	C	185901				115.00
		election night security	003	C	185721	1000.11551.000.0012 Hill * Chad	60.00	election	
			003	C	185721				60.00
		May 5 Election Meals	003	C	185902	1000.23001.000.0012 Hoffer Mary	20.00	May 5	
		May 5 Election Judge	003	C	185902	1000.31092.000.0012 Hoffer Mary	100.00	May 5	
			003	C	185902				120.00
		May 5 Election Meals	003	C	185903	1000.23001.000.0012 Hoke Joan	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185903	1000.31093.000.0012 Hoke Joan	95.00	May 5	
			003	C	185903				115.00
		May 5 Election Meals	003	C	185904	1000.23001.000.0012 Hoke Noel	20.00	May 5	

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PreRun Date	PO	PO Mode Invoice	Budget			Vendor Name	Amount	Description	Check Total
			Bank	Check	Account Code				
		May 5 Election Judge	003	C 185904	1000.31092.000.0012	Hoke Noel	100.00	May 5	
			003	C 185904					120.00
		17T Refund	003	C 185725	1000.60001.000.0009	Hotchkin Matthew William	832.20	17T Refund	
		17T Int Refund	003	C 185725	1000.60006.000.0009	Hotchkin Matthew William	19.21	17T Int Refund	
			003	C 185725					851.41
		May 5 Election Meals	003	C 185905	1000.23001.000.0012	Howie Lynn S.	20.00	May 5	
		May 5 Election Inspector	003	C 185905	1000.31091.000.0012	Howie Lynn S.	120.00	May 5	
			003	C 185905					140.00
		May 5 Election Meals	003	C 185906	1000.23001.000.0012	Huffer William	20.00	May 5	
		May 5 Election Inspector	003	C 185906	1000.31091.000.0012	Huffer William	120.00	May 5	
			003	C 185906					140.00
		May 5 Election Meals	003	C 185907	1000.23001.000.0012	Hyde Adam	20.00	May 5	
		May 5 Election Judge	003	C 185907	1000.31092.000.0012	Hyde Adam	100.00	May 5	
			003	C 185907					120.00
		May 5 Election Meals	003	C 185908	1000.23001.000.0012	Hyde Camera	20.00	May 5	
		May 5 Election Poll Clerk	003	C 185908	1000.31093.000.0012	Hyde Camera	95.00	May 5	
			003	C 185908					115.00
		125780	003	C 185726	1000.23010.000.0013	ICS Jail Supplies Inc	416.00	sanitary supplie	
			003	C 185726					416.00
		1010-210005534824	003	C 185634	1000.34004.000.0006	Indiana American Water	28.74	Munson 1	
		1010-210003627348	003	C 185634	1000.34004.000.0006	Indiana American Water	28.74	Munson 2	
		1010-210007652605	003	C 185634	1000.34004.000.0006	Indiana American Water	37.87	Annex DOM	
		1010-210006833111	003	C 185634	1000.34004.000.0006	Indiana American Water	56.94	Annex 6"FS	
		1010-210005534176	003	C 185634	1000.34004.000.0006	Indiana American Water	170.91	Courthouse	
		1010-210005534725	003	C 185634	1000.34004.000.0006	Indiana American Water	56.94	Sheriff 6"FS	
		1010-210006521821	003	C 185634	1000.34004.000.0006	Indiana American Water	2,332.69	Justice Bldg	
		1010-220002762467	003	C 185634	1000.34004.000.0006	Indiana American Water	19.61	211 Ft. Wayne	
			003	C 185634					2,732.44
		1010-210007145312	003	C 185996	1000.34004.000.0006	Indiana American Water	823.69	Work Release	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C	185996				823.69
		1010-210005534824	003	C	186252 1000.34004.000.0006	Indiana American Water	24.17	Munson 1	
		1010-210003627348	003	C	186252 1000.34004.000.0006	Indiana American Water	24.17	Munson 2	
		1010-210007652605	003	C	186252 1000.34004.000.0006	Indiana American Water	33.30	Annex DOM	
		1010-210006833111	003	C	186252 1000.34004.000.0006	Indiana American Water	56.94	Annex 6"FS	
		1010-210005534176	003	C	186252 1000.34004.000.0006	Indiana American Water	170.91	Courthouse	
		1010-210005534725	003	C	186252 1000.34004.000.0006	Indiana American Water	56.94	Sheriff 6"FS	
		1010-210006521821	003	C	186252 1000.34004.000.0006	Indiana American Water	1,761.52	Justice Bldg	
		1010-220002762467	003	C	186252 1000.34004.000.0006	Indiana American Water	24.17	211 FtWayne ST	
			003	C	186252				2,152.12
		90263	003	C	185502 1000.22008.000.0006	Indiana Restaurant Equipment	175.76	Parts	
			003	C	185502				175.76
		May 5 Election Meals	003	C	185909 1000.23001.000.0012	Ingerman Mark	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185909 1000.31093.000.0012	Ingerman Mark	95.00	May 5	
			003	C	185909				115.00
		May 5 Election Meals	003	C	185910 1000.23001.000.0012	Ingerman Rosemary	20.00	May 5	
		May 5 Election Judge	003	C	185910 1000.31092.000.0012	Ingerman Rosemary	100.00	May 5	
			003	C	185910				120.00
		100-100-0726	003	C	185501 1000.32000.000.0009	Intelligent Fiber Network, LLC	1,292.00	Internet	
			003	C	185501				1,292.00
		2015	003	C	185729 1000.36001.000.0010	International Assn of Coroners	100.00	International	
			003	C	185729				100.00
		496145	003	C	185506 1000.22017.000.0013	Intoximeters, Inc.	257.15	machine repair	
			003	C	185506				257.15
		software upgrade	003	C	185509 1000.31001.000.0009	Johnson Controls	6,402.43	software upgrade	
			003	C	185509				6,402.43
		1-20605758161	003	C	185730 1000.41001.000.0009	Johnson Controls	3,460.10	Filters	
			003	C	185730				3,460.10

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			Judge Pro Tem	003	C 185510	1000.31039.000.0044	Jones Law PC	25.00	Sup. 2 AM	
			1382- Earl Schafstall	003	C 185510	1000.31089.000.0044	Jones Law PC	525.00	D213CM379	
			1347- Marvin Chavers	003	C 185510	1000.31089.000.0044	Jones Law PC	246.00	D313FD755	
			1380- James Roder	003	C 185510	1000.31089.000.0044	Jones Law PC	231.00	D214CM841	
			1383- Eric Smoroske	003	C 185510	1000.31089.000.0044	Jones Law PC	266.00	D214CM564	
			1396- Joseph Stoll, II	003	C 185510	1000.31089.000.0044	Jones Law PC	810.00	D314F5685	
			1394- Timothy Wakefield	003	C 185510	1000.31089.000.0044	Jones Law PC	350.00	D213CM1363	
				003	C 185510					2,453.00
			Judge Pro Tem	003	C 185731	1000.31039.000.0044	Jones Law PC	25.00	Sup. 2 PM	
				003	C 185731					25.00
			Meals	003	C 185496	1000.32004.000.0003	Juror	5.61	Meals for Con Ed	
				003	C 185496					5.61
			May 5 Election Meals	003	C 185911	1000.23001.000.0012	Keevan Richard	20.00	May 5	
			May 5 Election Judge	003	C 185911	1000.31092.000.0012	Keevan Richard	100.00	May 5	
				003	C 185911					120.00
			Circuit Pro Tempore	003	C 185732	1000.31039.000.0043	Kehler Law Firm PC	25.00	Circuit Pro Temp	
			4759	003	C 185732	1000.31060.000.0043	Kehler Law Firm PC	1,600.79	D1-1409-JC-306	
			Christopher Kamp	003	C 185732	1000.31089.000.0044	Kehler Law Firm PC	343.00	D214CM1559	
				003	C 185732					1,968.79
			75083	003	C 185513	1000.21019.000.0001	Kerr Carol	176.00	Translucent Tabs	
				003	C 185513					176.00
			19660	003	C 185514	1000.35004.000.0006	Kester's Electric Motor	213.82	Motor	
			19653	003	C 185514	1000.35004.000.0006	Kester's Electric Motor	274.44	Blower Wheel	
				003	C 185514					488.26
			17T Refund	003	C 185733	1000.60001.000.0009	Kiser Bryon & Angela	633.20	17T Refund	
			17T Int Refund	003	C 185733	1000.60006.000.0009	Kiser Bryon & Angela	14.63	17T Int Refund	
				003	C 185733					647.83
			May 5 Election Meals	003	C 185912	1000.23001.000.0012	Klatt Andrew	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185912	1000.31093.000.0012	Klatt Andrew	95.00	May 5	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	185912				115.00
			17T Refund	003	C	185734 1000.60001.000.0009	Klimpert Karen	290.62	17T Refund	
			17T Refund	003	C	185734 1000.60001.000.0009	Klimpert Karen	896.46	17T Refund	
			17T Int Refund	003	C	185734 1000.60006.000.0009	Klimpert Karen	0.19	17T Int Refund	
			17T Int Refund	003	C	185734 1000.60006.000.0009	Klimpert Karen	20.70	17T Int Refund	
				003	C	185734				1,207.97
			May 5 Election Meals	003	C	185913 1000.23001.000.0012	Kohler John	20.00	May 5	
			May 5 Election Judge	003	C	185913 1000.31092.000.0012	Kohler John	100.00	May 5	
				003	C	185913				120.00
			May 5 Election Meals	003	C	185914 1000.23001.000.0012	Kohler Miriam	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185914 1000.31093.000.0012	Kohler Miriam	95.00	May 5	
				003	C	185914				115.00
			IMO Kayden Kerr - Buehler	003	C	185517 1000.31060.000.0043	Kolbe David C	157.50	D115JC55	
			10101- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	240.00	D311FC283Ramsey	
			10104- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	112.00	D214CM849Dickey	
			10105- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	203.00	D214CM1690Elder	
			10090- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	295.80	D314FC134Simons	
			10102- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	21.00	D214CM622Hernanc	
			10103- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	49.00	D214CM1711Dickey	
			10107- Buehler	003	C	185517 1000.31089.000.0044	Kolbe David C	294.00	D214CM186-McKinn	
				003	C	185517				1,372.30
			10128-Buehler	003	C	185736 1000.31060.000.0043	Kolbe David C	420.00	D1-1402-JC-48	
			10129-Buehler	003	C	185736 1000.31060.000.0043	Kolbe David C	645.00	D1-1412-JT-428	
			10127-Buehler	003	C	185736 1000.31060.000.0043	Kolbe David C	262.50	D01-1412-JC-415	
			10117- Buehler	003	C	185736 1000.31089.000.0044	Kolbe David C	49.00	D212CM1396Sheph	
			10126- Buehler	003	C	185736 1000.31089.000.0044	Kolbe David C	119.00	D214CM1544Ambur	
			10125- Buehler	003	C	185736 1000.31089.000.0044	Kolbe David C	168.00	D214CM174Cleman	
				003	C	185736				1,663.50
			Monthly Disbursement	003	C	185518 1000.36031.000.0009	Kos Co Council Age/Aging	2,355.83	Monthly	
				003	C	185518				2,355.83

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Monthly Disbursement	003	C 185519	1000.36029.000.0009	Kosciusko Co Historical	1,637.25	Monthly	
				003	C 185519					1,637.25
			Monthly Disbursement	003	C 185521	1000.36010.000.0009	Kosciusko County 4-H Council	3,348.33	Monthly	
				003	C 185521					3,348.33
			214	003	C 185522	1000.32002.000.0022	Kosciusko County Auditor	344.11	POSTAGE IV-D	
				003	C 185522					344.11
			215	003	C 185737	1000.32002.000.0022	Kosciusko County Auditor	306.23	postage	
				003	C 185737					306.23
			Monthly Disbursement	003	C 185534	1000.36028.000.0009	Kosciusko Home Care &	3,524.75	Monthly	
				003	C 185534					3,524.75
			election night receiving team	003	C 185742	1000.31095.000.0012	Lamb Brandie	30.00	election	
				003	C 185742					30.00
			May 5 Election Meals	003	C 185915	1000.23001.000.0012	Landrigan Patrick D	20.00	May 5	
			May 5 Election Inspector	003	C 185915	1000.31091.000.0012	Landrigan Patrick D	120.00	May 5	
				003	C 185915					140.00
			May 5 Election Meals	003	C 185916	1000.23001.000.0012	Lavin Billie R	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185916	1000.31093.000.0012	Lavin Billie R	95.00	May 5	
				003	C 185916					115.00
			May 5 Election Meals	003	C 185917	1000.23001.000.0012	Lavin Tom	20.00	May 5	
			May 5 Election Judge	003	C 185917	1000.31092.000.0012	Lavin Tom	100.00	May 5	
				003	C 185917					120.00
			0169521-IN	003	C 185539	1000.22001.000.0006	LBH Chemical & Industrial Supp	1,480.50	Softner Salt	
			0169637-IN	003	C 185539	1000.22001.000.0006	LBH Chemical & Industrial Supp	1,184.40	Softner Salt	
			0169636-IN	003	C 185539	1000.22007.000.0006	LBH Chemical & Industrial Supp	451.68	Liners	
			0169243-IN	003	C 185539	1000.22007.000.0006	LBH Chemical & Industrial Supp	376.57	Sealer	
			0169635-IN	003	C 185539	1000.22007.000.0006	LBH Chemical & Industrial Supp	1,297.21	Supplies	
				003	C 185539					4,790.36
			0169858-IN	003	C 185743	1000.22007.000.0006	LBH Chemical & Industrial Supp	140.28	So Soft	

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County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			0169860-IN	003	C 185743	1000.22007.000.0006	LBH Chemical & Industrial Supp	368.48	Pad, Sealer	
				003	C 185743					508.76
			Burial of Veteran William B. Wagner	003	C 185541	1000.36021.000.0009	Lee Bonnie	100.00	Veteran Burial	
				003	C 185541					100.00
			May 5 Election Meals	003	C 185918	1000.23001.000.0012	Leek Pamela	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185918	1000.31093.000.0012	Leek Pamela	95.00	May 5	
				003	C 185918					115.00
			May 5 Election Polling Place	003	C 185919	1000.36035.000.0012	Leesburg Grace Brethren Church	30.00	May 5	
				003	C 185919					30.00
			IMO Kayden Kerr - Austin Rovenstine	003	C 185542	1000.31060.000.0043	Lemon W Douglas	285.00	D115JC55	
			Edgard Postigo	003	C 185542	1000.31089.000.0044	Lemon W Douglas	787.50	D313FD144	
				003	C 185542					1,072.50
			43D01-1412-JT-396 Angela Wilson	003	C 185744	1000.31060.000.0043	Lemon W Douglas	120.00	Ct Apptd Counsel	
			43D01-1412-JC-415-Stephanie Juarez	003	C 185744	1000.31060.000.0043	Lemon W Douglas	307.50	Ct Apptd Counsel	
			Mark Whitaker	003	C 185744	1000.31089.000.0044	Lemon W Douglas	652.50	D312FD661	
			Jeffrey Honeycutt	003	C 185744	1000.31089.000.0044	Lemon W Douglas	270.00	D314F6820	
			(Rovenstine)	003	C 185744	1000.31089.000.0044	Lemon W Douglas	540.00	D315F6103Hoover	
				003	C 185744					1,890.00
			May 5 Election Meals	003	C 185920	1000.23001.000.0012	Lent Yvonne M	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185920	1000.31093.000.0012	Lent Yvonne M	95.00	May 5	
				003	C 185920					115.00
			009-718001-40	003	C 185543	1000.60001.000.0009	Liberty Temple Ministry	1,041.42	REFUND 17T	
			009-718001-40	003	C 185543	1000.60006.000.0009	Liberty Temple Ministry	22.77	INT Refund	
				003	C 185543					1,064.19
			21533	003	C 185545	1000.22022.000.0019	Lil' Seamstress	8.00	alterations 4319	
				003	C 185545					8.00
			27-718003-51 Bringham Overpay Refund	003	C 185546	1000.60001.000.0009	LoanCare Servicing Center	654.78	27-718003-51 17T	
			27-718003-51 Bringham Overpay Refund Interest	003	C 185546	1000.60006.000.0009	LoanCare Servicing Center	14.32	27-718003-51 17T	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2015

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C	185546				669.10
		003-719032-80	003	C	185547 1000.60001.000.0009	Lopez Maria	633.40	REFUND 17T	
		003-719032-80	003	C	185547 1000.60006.000.0009	Lopez Maria	13.85	INT REFUND 17T	
			003	C	185547				647.25
		May 5 Election Meals	003	C	185921 1000.23001.000.0012	Love Marcella	20.00	May 5	
		May 5 Election Judge	003	C	185921 1000.31092.000.0012	Love Marcella	100.00	May 5	
			003	C	185921				120.00
		968869	003	C	185649 1000.22008.000.0006	Lowe's Companies, Inc.	36.09	Blade	
		914930	003	C	185649 1000.22008.000.0006	Lowe's Companies, Inc.	19.90	Bits, Blade	
			003	C	185649				55.99
		May 5 Election Meals	003	C	185922 1000.23001.000.0012	Lowman Amy	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185922 1000.31093.000.0012	Lowman Amy	95.00	May 5	
			003	C	185922				115.00
		May 5 Election Meals	003	C	185923 1000.23001.000.0012	Ludwig Barbara	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185923 1000.31093.000.0012	Ludwig Barbara	95.00	May 5	
			003	C	185923				115.00
		WC440016781	003	C	185548 1000.41001.000.0009	MacAllister Machinery	567.00	WR Generator	
			003	C	185548				567.00
		May 5 Election Meals	003	C	185924 1000.23001.000.0012	Malloy Lindsay	20.00	May 5	
		May 5 Election Judge	003	C	185924 1000.31092.000.0012	Malloy Lindsay	100.00	May 5	
			003	C	185924				120.00
		May 5 Election Meals	003	C	185925 1000.23001.000.0012	Martin Teresa	20.00	May 5	
		May 5 Election Judge	003	C	185925 1000.31092.000.0012	Martin Teresa	100.00	May 5	
			003	C	185925				120.00
		May 5 Election Polling Place	003	C	185926 1000.36035.000.0012	Masonic Lodge	30.00	May 5	
			003	C	185926				30.00
		May 5 Election Meals	003	C	185927 1000.23001.000.0012	Mauzy Margaret L	20.00	May 5	
		May 5 Election Poll Clerk	003	C	185927 1000.31093.000.0012	Mauzy Margaret L	95.00	May 5	

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County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	185927				115.00
			17T Refund	003	C	185748	1000.60001.000.0009 McDougal Tavis & Lauren	1,762.00	17T Refund	
			17T Int Refund	003	C	185748	1000.60006.000.0009 McDougal Tavis & Lauren	40.70	17T Int Refund	
				003	C	185748				1,802.70
			election night receiving team	003	C	185750	1000.31095.000.0012 Medina-Conde * Monica	30.00	election	
				003	C	185750				30.00
			58536	003	C	185551	1000.22008.000.0006 Menards- Warsaw	128.00	Ceiling Tiles	
			58349	003	C	185551	1000.22011.000.0006 Menards- Warsaw	112.89	Tools	
			58341	003	C	185551	1000.22011.000.0006 Menards- Warsaw	2.99	Tape Measurer	
				003	C	185551				243.88
			59302	003	C	185751	1000.22008.000.0006 Menards- Warsaw	103.73	Supplies	
			59328	003	C	185751	1000.22008.000.0006 Menards- Warsaw	149.54	Supplies	
			58920	003	C	185751	1000.22008.000.0006 Menards- Warsaw	36.00	Wallhung sink	
				003	C	185751				289.27
			59023	003	C	185752	1000.22008.000.0006 Menards- Warsaw	14.16	Fan Control	
				003	C	185752				14.16
			ballot design	003	C	185753	1000.33005.000.0012 Microvote General Corporation	2,500.00	.	
			election day support	003	C	185753	1000.33011.000.0012 Microvote General Corporation	8,100.00	.	
				003	C	185753				10,600.00
			S3076841.001	003	C	185553	1000.22008.000.0006 Mid-City Supply Co Inc	19.15	Clerk Sink	
				003	C	185553				19.15
			S3085482.001	003	C	185754	1000.22008.000.0006 Mid-City Supply Co Inc	62.50	Supplies	
			S3066567.001	003	C	185754	1000.22008.000.0006 Mid-City Supply Co Inc	96.00	Supplies	
			S3065998.001	003	C	185754	1000.22008.000.0006 Mid-City Supply Co Inc	55.10	Supplies	
				003	C	185754				213.60
			May 5 Election Meals	003	C	185928	1000.23001.000.0012 Miller Tami	20.00	May 5	
			May 5 Election Poll Clerk	003	C	185928	1000.31093.000.0012 Miller Tami	95.00	May 5	
				003	C	185928				115.00

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			993581 IMO Enyeart - Tammy Keirn	003	C 185554	1000.31017.000.0043	Miner & Lemon, LLP	3,850.82	C111DR146	
				003	C 185554					3,850.82
			Judge Pro Tem(Miner)	003	C 185756	1000.31039.000.0044	Miner & Lemon, LLP	25.00	Sup. 2 PM	
				003	C 185756					25.00
			Burial and Marker for Vet Robert Wolferman	003	C 185555	1000.36021.000.0009	Mishler Funeral Home	200.00	Veteran Burial	
				003	C 185555					200.00
			381	003	C 185757	1000.35001.000.0019	Mobile Tinting Plus	179.00	tint jail van	
				003	C 185757					179.00
			477718	003	C 185758	1000.31007.000.0007	Monteith's Best-One	18.00	Flat Repair	
				003	C 185758					18.00
				003	C 185759	1000.32011.000.0011	Montel * Mark	84.04	Mileage Dr. Insp	
				003	C 185759	1000.32011.000.0011	Montel * Mark	183.92	Mileage Dr. Insp	
				003	C 185759					267.96
			election day clerical	003	C 185760	1000.31096.000.0012	Moorman * Kelly	60.00	election	
				003	C 185760					60.00
			May 5 Election Polling Place	003	C 185929	1000.36035.000.0012	Moose Lodge	30.00	May 5	
				003	C 185929					30.00
			election day clerical	003	C 185761	1000.31096.000.0012	Morehouse-Stout * Georgina	60.00	election	
				003	C 185761					60.00
			May 5 Election Meals	003	C 185930	1000.23001.000.0012	Morris Donna	20.00	May 5	
			May 5 Election Judge	003	C 185930	1000.31092.000.0012	Morris Donna	100.00	May 5	
				003	C 185930					120.00
			May 5 Election Meals	003	C 185931	1000.23001.000.0012	Moser Glenda	20.00	May 5	
			May 5 Election Judge	003	C 185931	1000.31092.000.0012	Moser Glenda	100.00	May 5	
				003	C 185931					120.00
			41	003	C 185559	1000.35001.000.0019	NAPA Auto Parts	32.55	Mar auto parts	
				003	C 185559					32.55

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Budget			Amount	Description	Check Total
				Bank	Check	Account Code			
			May 5 Election Meals	003	C 185932	1000.23001.000.0012	20.00	May 5	
			May 5 Election Inspector	003	C 185932	1000.31091.000.0012	120.00	May 5	
				003	C 185932				140.00
			May 5 Election Meals	003	C 185933	1000.23001.000.0012	20.00	May 5	
			May 5 Election Judge	003	C 185933	1000.31092.000.0012	100.00	May 5	
				003	C 185933				120.00
			6316023-00	003	C 185763	1000.35004.000.0006	295.50	pad driver	
				003	C 185763				295.50
			May 5 Election Polling Place	003	C 185934	1000.36035.000.0012	30.00	May 5	
				003	C 185934				30.00
			May 5 Election Polling Place	003	C 185935	1000.36035.000.0012	30.00	May 5	
				003	C 185935				30.00
			May 5 Election Polling Place	003	C 185936	1000.36035.000.0012	30.00	May 5	
				003	C 185936				30.00
			53634	003	C 185561	1000.22008.000.0006	148.48	Stop Valves	
			53687	003	C 185561	1000.22008.000.0006	115.91	WR Faucet Repair	
			53538	003	C 185561	1000.41001.000.0009	750.00	2 toilets	
				003	C 185561				1,014.39
			53802	003	C 185764	1000.22008.000.0006	145.00	clear drain	
				003	C 185764				145.00
			May 5 Election Meals	003	C 185937	1000.23001.000.0012	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185937	1000.31093.000.0012	95.00	May 5	
				003	C 185937				115.00
			193-794-000-5	003	C 185635	1000.34003.000.0006	822.33	Annex	
			001-294-009-9	003	C 185635	1000.34003.000.0006	262.83	Munson 2	
			991-206-002-2	003	C 185635	1000.34003.000.0006	171.02	Employee Clinic	
				003	C 185635				1,256.18
			363-491-008-4	003	C 185650	1000.34003.000.0006	310.45	Munson 1	

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			Bank	Check	Account Code	Vendor Name			
		971-391-005-3	003	C 185650	1000.34003.000.0006	NIPSCO	20.00	S. Buffalo	
		769-400-009-4	003	C 185650	1000.34003.000.0006	NIPSCO	3,989.37	Courthouse	
		892-040-003-4	003	C 185650	1000.34003.000.0006	NIPSCO	35.87	Courthouse	
		955-566-001-4	003	C 185650	1000.34003.000.0006	NIPSCO	101.57	211 FtWayne	
		184-391-002-9	003	C 185650	1000.34003.000.0006	NIPSCO	2,525.68	Work Release	
		154-695-008-3	003	C 185650	1000.34003.000.0006	NIPSCO	208.26	Round About 1	
		539-036-006-8	003	C 185650	1000.34003.000.0006	NIPSCO	303.92	ZimmerRoundabout	
		063-510-003-9	003	C 185650	1000.34003.000.0006	NIPSCO	4,321.33	Justice Building	
			003	C 185650					11,816.45
		760-884-004-3	003	C 185997	1000.34003.000.0006	NIPSCO	79.76	Claypool	
		679-445-003-4	003	C 185997	1000.34003.000.0006	NIPSCO	948.06	Work Release	
		063-510-003-9	003	C 185997	1000.34003.000.0006	NIPSCO	34,099.26	Justice Bldg	
			003	C 185997					35,127.08
		141136	003	C 185765	1000.22008.000.0006	Northern Gases & Supplies Inc	32.25	cylinder rental	
			003	C 185765					32.25
		May 5 Election Meals	003	C 185938	1000.23001.000.0012	Nunez Martha	20.00	May 5	
		May 5 Election Judge	003	C 185938	1000.31092.000.0012	Nunez Martha	100.00	May 5	
			003	C 185938					120.00
		May 5 Election Meals	003	C 185939	1000.23001.000.0012	Orejuela Carlos	20.00	May 5	
		May 5 Election Judge	003	C 185939	1000.31092.000.0012	Orejuela Carlos	100.00	May 5	
			003	C 185939					120.00
		May 5 Election Meals	003	C 185940	1000.23001.000.0012	Overstreet Linda	20.00	May 5	
		May 5 Election Inspector	003	C 185940	1000.31091.000.0012	Overstreet Linda	120.00	May 5	
			003	C 185940					140.00
		May 5 Election Meals	003	C 185941	1000.23001.000.0012	Overstreet Reginald Larry	20.00	May 5	
		May 5 Election Judge	003	C 185941	1000.31092.000.0012	Overstreet Reginald Larry	100.00	May 5	
			003	C 185941					120.00
		Burial of Veteran William Hoene	003	C 185568	1000.36021.000.0009	Owen Family Funeral Home	100.00	Veteran Burial	
			003	C 185568					100.00
		May 5 Election Meals	003	C 185942	1000.23001.000.0012	Page Gay Nell	20.00	May 5	

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			May 5 Election Poll Clerk	003	C 185942	1000.31093.000.0012	Page Gay Nell	95.00	May 5	
				003	C 185942					115.00
			May 5 Election Meals	003	C 185943	1000.23001.000.0012	Patterson Gerald	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185943	1000.31093.000.0012	Patterson Gerald	95.00	May 5	
				003	C 185943					115.00
			May 5 Election Meals	003	C 185944	1000.23001.000.0012	Patterson Kathy	20.00	May 5	
			May 5 Election Inspector	003	C 185944	1000.31091.000.0012	Patterson Kathy	120.00	May 5	
				003	C 185944					140.00
			June conference registration	003	C 185766	1000.36003.000.0008	Paula Lantz, Treasurer	450.00	SBOA Conference	
				003	C 185766					450.00
			May 5 Election Meals	003	C 185945	1000.23001.000.0012	Pecsi Diana S	20.00	May 5	
			May 5 Election Inspector	003	C 185945	1000.31091.000.0012	Pecsi Diana S	120.00	May 5	
				003	C 185945					140.00
			May 5 Election Meals	003	C 185946	1000.23001.000.0012	Pecsi James	20.00	May 5	
			May 5 Election Judge	003	C 185946	1000.31092.000.0012	Pecsi James	100.00	May 5	
				003	C 185946					120.00
			0561A	003	C 185571	1000.31088.000.0043	Petro Reporting Service	271.70	C114FA724	
				003	C 185571					271.70
			0435982-AP15	003	C 185573	1000.31001.000.0009	Pitney Bowes	246.00	Term Rental	
				003	C 185573					246.00
			920051303	003	C 185574	1000.35001.000.0019	Pomp's Tire Service Inc	924.32	8 tires	
				003	C 185574					924.32
			May 5 Election Meals	003	C 185947	1000.23001.000.0012	Premetz Beth	20.00	May 5	
			May 5 Election Inspector	003	C 185947	1000.31091.000.0012	Premetz Beth	120.00	May 5	
				003	C 185947					140.00
			33021	003	C 185771	1000.36051.000.0013	Premier Biotech	1,667.50	drug test kits	
				003	C 185771					1,667.50
			040701166	003	C 185575	1000.35003.000.0006	Priority 1	4,745.00	Justice Bldg	

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				003	C	185575				4,745.00
			Election Night Ballot Receiving Team	003	C	185772	1000.31095.000.0012 Prosser Amy	30.00	Receiving Team	
				003	C	185772				30.00
			2015 Contractual Services	003	C	185576	1000.31001.000.0001 Purdue University	108,845.00	2015 Contractual	
			March 2015 Mileage	003	C	185576	1000.32003.000.0001 Purdue University	755.92	March 2015 Milea	
				003	C	185576				109,600.92
			3039059	003	C	185577	1000.21001.000.0009 Quill Corporation	20.94	Clerk	
			3098750	003	C	185577	1000.21001.000.0009 Quill Corporation	29.99	Clerk	
			3189702	003	C	185577	1000.21001.000.0009 Quill Corporation	54.38	Clerk	
			3167432	003	C	185577	1000.21001.000.0009 Quill Corporation	290.20	Clerk	
			3127574	003	C	185577	1000.21001.000.0009 Quill Corporation	113.86	Clerk	
			3169971	003	C	185577	1000.21001.000.0009 Quill Corporation	89.49	Clerk	
			2965745	003	C	185577	1000.21001.000.0009 Quill Corporation	21.57	Clerk	
			3127579	003	C	185577	1000.21001.000.0009 Quill Corporation	49.48	Sheriff	
			3350144	003	C	185577	1000.21001.000.0009 Quill Corporation	13.67	Sheriff	
			3347784	003	C	185577	1000.21001.000.0009 Quill Corporation	73.14	Sheriff	
			3349224	003	C	185577	1000.21001.000.0009 Quill Corporation	3.59	Surveyor	
			3127539	003	C	185577	1000.21001.000.0009 Quill Corporation	161.31	Prosecutor	
			3350223	003	C	185577	1000.21001.000.0009 Quill Corporation	130.81	Prosecutor	
			3347778	003	C	185577	1000.21001.000.0009 Quill Corporation	240.26	Work Release	
				003	C	185577				1,292.69
			3513708	003	C	185773	1000.21001.000.0009 Quill Corporation	39.18	HR	
			3555875	003	C	185773	1000.21001.000.0009 Quill Corporation	23.00	HR	
			3412164	003	C	185773	1000.21001.000.0009 Quill Corporation	5.99	Clerk	
			3606137	003	C	185773	1000.21001.000.0009 Quill Corporation	30.38	Veteran	
			3556259	003	C	185773	1000.21001.000.0009 Quill Corporation	11.66	Sheriff	
			3604501	003	C	185773	1000.21001.000.0009 Quill Corporation	148.63	Assessor	
			3659183	003	C	185773	1000.21001.000.0009 Quill Corporation	2.61	Assessor	
			3365858	003	C	185773	1000.21001.000.0009 Quill Corporation	12.39	Surveyor	
			3576365	003	C	185773	1000.21001.000.0009 Quill Corporation	18.87	Surveyor	
			3606132	003	C	185773	1000.21001.000.0009 Quill Corporation	125.98	Chair Mats	
			3606132	003	C	185773	1000.21006.000.0009 Quill Corporation	2,632.00	Paper	

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				003	C 185773					3,050.69
			2620-7897	003	C 185579	1000.35004.000.0006	Quine Freeman	309.21	Work Release	
			1833-9116	003	C 185579	1000.35004.000.0006	Quine Freeman	355.01	JB Jail Ice Make	
				003	C 185579					664.22
			May 5 Election Meals	003	C 185948	1000.23001.000.0012	Ragan DeAnna K	20.00	May 5	
			May 5 Election Inspector	003	C 185948	1000.31091.000.0012	Ragan DeAnna K	120.00	May 5	
				003	C 185948					140.00
			absentee delivery board	003	C 185777	1000.11551.000.0012	Ragan Mike	60.00	election	
			Absentee Delivery Board	003	C 185777	1000.32003.000.0012	Ragan Mike	13.20	30 miles	
				003	C 185777					73.20
			May 5 Election Meals	003	C 185949	1000.23001.000.0012	Rauen Joe	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185949	1000.31093.000.0012	Rauen Joe	95.00	May 5	
				003	C 185949					115.00
			1519633-IN	003	C 185581	1000.22022.000.0019	Ray O'Herron Co Inc	267.45	shirt	
			1519974-IN	003	C 185581	1000.22022.000.0019	Ray O'Herron Co Inc	138.02	jacket	
			1519388-IN	003	C 185581	1000.22022.000.0019	Ray O'Herron Co Inc	347.45	ID cases	
			1519623-IN	003	C 185581	1000.35001.000.0019	Ray O'Herron Co Inc	74.50	brackets, misc	
			1520536-IN	003	C 185581	1000.35001.000.0019	Ray O'Herron Co Inc	934.52	printer mounts	
			1522020-IN	003	C 185581	1000.44017.000.0019	Ray O'Herron Co Inc	1,207.88	DispatcherBadges	
				003	C 185581					2,969.82
				003	C 185779	1000.31017.000.0043	Reed * Michael	16.70	Robe Cleaning	
			Spring Conference	003	C 185779	1000.32004.000.0043	Reed * Michael	183.66	Judges' Conf	
			Spring Conference Mileage	003	C 185779	1000.32004.000.0043	Reed * Michael	106.48	Judges' Conf	
				003	C 185779					306.84
			St v Brandon Woody Murder - Lennox	003	C 185584	1000.31088.000.0043	Reed Earhart & Lennox	2,787.06	C115MR1	
			61035 - Sobek	003	C 185584	1000.31089.000.0044	Reed Earhart & Lennox	371.00	D315F535Stout	
			61057- Sobek	003	C 185584	1000.31089.000.0044	Reed Earhart & Lennox	364.00	D213CM1041Vitalo	
			Barrett	003	C 185584	1000.31089.000.0044	Reed Earhart & Lennox	543.90	D213CM1504Berkey	
			Barrett	003	C 185584	1000.31089.000.0044	Reed Earhart & Lennox	331.94	D214CM1197Tacket	
			Barrett	003	C 185584	1000.31089.000.0044	Reed Earhart & Lennox	472.18	D314F6660Barring	

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			Barrett	003	C 185584	1000.31089.000.0044	Reed Earhart & Lennox	293.97	D315F641Thornton	
				003	C 185584					5,164.05
			Judge Pro Tem- Sobek	003	C 185780	1000.31039.000.0044	Reed Earhart & Lennox	25.00	Sup. 2 PM	
			St v Sparks Appeal - Lennox	003	C 185780	1000.31088.000.0043	Reed Earhart & Lennox	129.70	D111FC80	
			PD Contract May	003	C 185780	1000.31088.000.0043	Reed Earhart & Lennox	10,600.00	PD Contract May	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	270.90	D213CM1599Bean	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	467.62	D313FC14Grisby	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	324.45	D214CM1240Page	
			61062- Sobek	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	343.00	D214CM596Craft	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	280.00	D215CM38Bodkin	
			61061- Sobek	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	658.00	D212CM1366Dawso	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	176.47	D212CM475Shepher	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	267.96	D214CM1280Cowles	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	274.96	D214CM1417Gasaw	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	260.96	D214CM1563Schwe	
			Barrett	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	239.96	D214CM1537Kraute	
			61065- Sobek	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	77.00	D215CM105Montile	
			61064- Sobek	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	98.00	D215CM149Montile	
			61063- Sobek	003	C 185780	1000.31089.000.0044	Reed Earhart & Lennox	385.00	D215CM96Montilea	
				003	C 185780					14,878.98
			38538	003	C 185585	1000.22022.000.0019	Reneker's LLC	22.00	tee shirt	
				003	C 185585					22.00
			May 5 Election Meals	003	C 185950	1000.23001.000.0012	Rhoades Diana	20.00	May 5	
			May 5 Election Judge	003	C 185950	1000.31092.000.0012	Rhoades Diana	100.00	May 5	
				003	C 185950					120.00
			site inspections-mileage	003	C 185781	1000.32003.000.0002	Richard * Daniel	439.56	4/2/15-4/23/15	
				003	C 185781					439.56
			May 5 Election Meals	003	C 185951	1000.23001.000.0012	Richardson Jessica	20.00	May 5	
			May 5 Election Judge	003	C 185951	1000.31092.000.0012	Richardson Jessica	100.00	May 5	
				003	C 185951					120.00
			May 5 Election Meals	003	C 185952	1000.23001.000.0012	Robinson Susanne	20.00	May 5	

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Account Code	Vendor Name				
			May 5 Election Poll Clerk	003	C 185952	1000.31093.000.0012		Robinson Susanne	95.00	May 5	
				003	C 185952						115.00
			Judge Pro Tem - Rigdon	003	C 185782	1000.31039.000.0044		Rockhill Pinnick LLP	25.00	Sup. 2 AM	
			Public Defender Contract-May	003	C 185782	1000.31088.000.0043		Rockhill Pinnick LLP	10,600.00	.	
				003	C 185782						10,625.00
				003	C 185783	1000.22022.000.0054		Rosenberry * David	49.28	Uniform reimb	
				003	C 185783						49.28
			Election Night Ballot Receiving Team	003	C 185784	1000.31095.000.0012		Rovenstine C Austin	30.00	Receiving Team	
				003	C 185784						30.00
			Judge Pro Tem	003	C 185587	1000.31039.000.0044		Rowland Law Office PC	25.00	Sup. 2 AM	
			1873- Larry Smith, Jr	003	C 185587	1000.31089.000.0044		Rowland Law Office PC	227.32	D214CM917	
			1874- Richard Hyde	003	C 185587	1000.31089.000.0044		Rowland Law Office PC	262.42	D213CM1365	
			1872- Trenton Jameson	003	C 185587	1000.31089.000.0044		Rowland Law Office PC	162.94	D214CM1747	
				003	C 185587						677.68
			1884	003	C 185785	1000.31060.000.0043		Rowland Law Office PC	220.41	C1-1307-RS-14	
			1883	003	C 185785	1000.31060.000.0043		Rowland Law Office PC	990.96	43C11406-DR-192	
			1893- Paul Cole	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	192.10	D213CM228	
			1890- Clyoe Humes	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	270.39	D214CM550	
			1886- Aubrey Coy	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	1,225.00	D213CM1031	
			1892- Elisabeth Fitzpatrick	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	256.88	D213CM1236	
			1891- Dakota Fuller	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	163.43	D214CM1285	
			1895- Daniel Clark, Jr.	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	148.92	D214CM1669	
			1896- Daniel Halsey	003	C 185785	1000.31089.000.0044		Rowland Law Office PC	648.85	D214FD80/14FD28	
				003	C 185785						4,116.94
			292985	003	C 185786	1000.36038.000.0013		RX Systems Inc	283.04	rx blister cards	
				003	C 185786						283.04
			May 5 Election Meals	003	C 185953	1000.23001.000.0012		Schmitt Kristy	20.00	May 5	
			May 5 Election Judge	003	C 185953	1000.31092.000.0012		Schmitt Kristy	100.00	May 5	
				003	C 185953						120.00
			May 5 Election Meals	003	C 185954	1000.23001.000.0012		Scott * Mary	20.00	May 5	

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			May 5 Election Inspector	003	C 185954	1000.31091.000.0012	Scott * Mary	120.00	May 5	
				003	C 185954					140.00
			May 5 Election Meals	003	C 185955	1000.23001.000.0012	Seiffert Judy	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185955	1000.31093.000.0012	Seiffert Judy	95.00	May 5	
				003	C 185955					115.00
			Election Night Ballot Receiving Team	003	C 185789	1000.31095.000.0012	Sellers Peggy	30.00	Receiving Team	
				003	C 185789					30.00
			23114	003	C 185590	1000.22006.000.0006	Service Electric Inc	3,927.36	Lights	
				003	C 185590					3,927.36
			May 5 Election Meals	003	C 185956	1000.23001.000.0012	Shavers Ronald	20.00	May 5	
			May 5 Election Judge	003	C 185956	1000.31092.000.0012	Shavers Ronald	100.00	May 5	
				003	C 185956					120.00
			May 5 Election Meals	003	C 185957	1000.23001.000.0012	Shepherd Goble Jr	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185957	1000.31093.000.0012	Shepherd Goble Jr	95.00	May 5	
				003	C 185957					115.00
			May 5 Election Meals	003	C 185958	1000.23001.000.0012	Shoemaker Dianna	20.00	May 5	
			May 5 Election Judge	003	C 185958	1000.31092.000.0012	Shoemaker Dianna	100.00	May 5	
				003	C 185958					120.00
			May 5 Election Polling Place	003	C 185959	1000.36035.000.0012	Shrine Building	30.00	May 5	
				003	C 185959					30.00
			May 5 Election Meals	003	C 185960	1000.23001.000.0012	Simpson Glenda	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185960	1000.31093.000.0012	Simpson Glenda	95.00	May 5	
				003	C 185960					115.00
			election day clerical	003	C 185795	1000.31096.000.0012	Sizemore * Sabrina	60.00	election	
				003	C 185795					60.00
			May 5 Election Meals	003	C 185961	1000.23001.000.0012	Smith Brian Joseph	20.00	May 5	
			May 5 Election Judge	003	C 185961	1000.31092.000.0012	Smith Brian Joseph	100.00	May 5	
				003	C 185961					120.00

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			May 5 Election Meals	003	C 185962	1000.23001.000.0012	Smith Cathy	20.00	May 5	
			May 5 Election Judge	003	C 185962	1000.31092.000.0012	Smith Cathy	100.00	May 5	
				003	C 185962					120.00
			Judge Pro Tem	003	C 185592	1000.31039.000.0044	Smith Scott A	25.00	Sup. 2 PM	
			Judge Pro Tem	003	C 185592	1000.31039.000.0044	Smith Scott A	25.00	Sup. 2 PM	
				003	C 185592					50.00
			Judge Pro Tem	003	C 185798	1000.31039.000.0044	Smith Scott A	25.00	Sup. 2 AM	
				003	C 185798					25.00
			stmt	003	C 185799	1000.35001.000.0019	Smith Tire Inc	1,022.00	Apr repairs/tire	
				003	C 185799					1,022.00
			May 5 Election Meals	003	C 185963	1000.23001.000.0012	Smoker Helen	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185963	1000.31093.000.0012	Smoker Helen	95.00	May 5	
				003	C 185963					115.00
			Spore/Boxell Corp Overpayment of Transfer Fee	003	C 185593	1000.60016.000.0000	Snyder Morgan LLP	10.00	73759	
				003	C 185593					10.00
			Mileage	003	C 185594	1000.32003.000.0003	Spratt * Cheryl	36.96	Mileage Claim	
			Meals	003	C 185594	1000.32004.000.0003	Spratt * Cheryl	16.17	Meals for Con Ed	
				003	C 185594					53.13
			May 5 Election Polling Place	003	C 185964	1000.36035.000.0012	St Anne's Episcopal Church	30.00	May 5	
				003	C 185964					30.00
			KCC	003	C 185596	1000.31013.000.0010	St. Joseph Hospital Lab	1,370.00	Autopsy Holding	
				003	C 185596					1,370.00
			43503	003	C 185597	1000.21001.000.0009	Standard Label Co., Inc.	228.15	Clerk Labels	
				003	C 185597					228.15
			Election Day Custodial	003	C 185802	1000.31094.000.0012	Staner * Dennis	30.00	Custodian	
				003	C 185802					30.00
			3262639516	003	C 185598	1000.21001.000.0009	Staples Business Advantage	78.00	Jail	
			3261732672	003	C 185598	1000.21001.000.0009	Staples Business Advantage	847.35	Clerk	

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			3262639515	003	C 185598	1000.21001.000.0009	Staples Business Advantage	255.94	Extension	
			3261064672	003	C 185598	1000.21001.000.0009	Staples Business Advantage	72.79	Sup II & III	
			3262770408	003	C 185598	1000.21001.000.0009	Staples Business Advantage	58.96	Sup II & III	
			3261793735	003	C 185598	1000.21001.000.0009	Staples Business Advantage	59.16	Circuit & Sup 1	
			3261793733	003	C 185598	1000.21001.000.0019	Staples Business Advantage	260.87	labels,envelopes	
			3261562972	003	C 185598	1000.22007.000.0006	Staples Business Advantage	309.00	Maintenance	
				003	C 185598					1,942.07
			3263799750	003	C 185803	1000.21001.000.0009	Staples Business Advantage	95.32	Clerk	
			3263799749	003	C 185803	1000.21001.000.0009	Staples Business Advantage	530.40	Clerk	
			3263087404	003	C 185803	1000.21001.000.0009	Staples Business Advantage	308.01	Auditor	
			3263182071	003	C 185803	1000.21001.000.0009	Staples Business Advantage	20.19	Auditor	
			3263799748	003	C 185803	1000.21001.000.0009	Staples Business Advantage	63.00	Extension	
			3263799753	003	C 185803	1000.21001.000.0009	Staples Business Advantage	77.19	Sup II & III	
			3263799751	003	C 185803	1000.21001.000.0009	Staples Business Advantage	57.82	Cir. & Sup 1	
			3263259823	003	C 185803	1000.21001.000.0009	Staples Business Advantage	52.39	Circ & Sup 1	
			3263865860	003	C 185803	1000.21001.000.0009	Staples Business Advantage	14.89	Circ & Sup I	
				003	C 185803					1,219.21
			election day clerical	003	C 185804	1000.31096.000.0012	Stavedahl * Andrea	60.00	election	
				003	C 185804					60.00
			MEAL WHILE ATTENDING CSB REGIONAL MEETING	003	C 185600	1000.32003.000.0022	Steffe * Teresa L	11.00	MEAL IV-D	
			Mileage to attend CSB REIGIONAL MEETING	003	C 185600	1000.32003.000.0022	Steffe * Teresa L	46.64	IV-D MILEAGE	
				003	C 185600					57.64
			186161	003	C 185601	1000.22022.000.0019	Steven R Jenkins Co Inc	45.99	shirt 43-4	
			186156	003	C 185601	1000.22022.000.0019	Steven R Jenkins Co Inc	371.92	earpieces,cuffs	
				003	C 185601					417.91
			186215	003	C 185805	1000.22022.000.0019	Steven R Jenkins Co Inc	53.98	misc 43-126	
				003	C 185805					53.98
			May 5 Election Meals	003	C 185965	1000.23001.000.0012	Stouder Linda	20.00	May 5	
			May 5 Election Inspector	003	C 185965	1000.31091.000.0012	Stouder Linda	120.00	May 5	
				003	C 185965					140.00

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			election day clerical	003	C 185806	1000.31096.000.0012	Stump * Stephanie	60.00	election	
				003	C 185806					60.00
			SLI-MW135712	003	C 185807	1000.35004.000.0006	Super Laundry Equipment Corp	118.23	lint screen	
				003	C 185807					118.23
			May 5 Election Meals	003	C 185966	1000.23001.000.0012	Swanson Barbara	20.00	May 5	
			May 5 Election Judge	003	C 185966	1000.31092.000.0012	Swanson Barbara	100.00	May 5	
				003	C 185966					120.00
			Election Night Ballot Receiving Team	003	C 185808	1000.31095.000.0012	Swanson Robert Hans	30.00	Receiving Team	
				003	C 185808					30.00
			May 5 Election Meals	003	C 185967	1000.23001.000.0012	Tatter Shirley	20.00	May 5	
			May 5 Election Inspector	003	C 185967	1000.31091.000.0012	Tatter Shirley	120.00	May 5	
				003	C 185967					140.00
			May 5 Election Meals	003	C 185968	1000.23001.000.0012	Tener Ken	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185968	1000.31093.000.0012	Tener Ken	95.00	May 5	
				003	C 185968					115.00
			P-L4135	003	C 185809	1000.33002.000.0009	The Papers Inc	23.00	Advertising	
				003	C 185809					23.00
			P-P886983WK01	003	C 185810	1000.33001.000.0019	The Papers Inc	847.00	full page ad	
				003	C 185810					847.00
			stmt	003	C 185811	1000.22003.000.0019	The Pit Stop Inc	270.38	apr oil changes	
			stmt	003	C 185811	1000.35001.000.0019	The Pit Stop Inc	19.49	apr repairs	
				003	C 185811					289.87
			162929	003	C 185606	1000.31011.000.0009	The Schneider Corp	1,000.00	Web Hosting	
				003	C 185606					1,000.00
			May 5 Election Meals	003	C 185969	1000.23001.000.0012	Thompson James A	20.00	May 5	
			May 5 Election Judge	003	C 185969	1000.31092.000.0012	Thompson James A	100.00	May 5	
				003	C 185969					120.00
			831635603	003	C 185608	1000.21010.000.0043	Thomson Reuters-West	2,745.34	Library Plan	

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				003	C	185608				2,745.34
			01102162	003	C	185609	1000.33002.000.0002 Times-Union	1,185.39	v&emarch/april	
				003	C	185609				1,185.39
			Burial of Veteran Jack L. Britt	003	C	185610	1000.36021.000.0009 Titus Funeral Home	100.00	Veteran Burial	
			Burial of Veteran Bernard A. Sikora	003	C	185610	1000.36021.000.0009 Titus Funeral Home	100.00	Veteran Burial	
				003	C	185610				200.00
			Burial of Veteran Charles D. Luckenbill	003	C	185813	1000.36021.000.0009 Titus Funeral Home	100.00	Veteran Burial	
				003	C	185813				100.00
			May 5 Election Polling Place	003	C	185970	1000.36035.000.0012 Town Hall Meeting Room	30.00	May 5	
				003	C	185970				30.00
			May 5 Election Meals	003	C	185971	1000.23001.000.0012 Townsend James	20.00	May 5	
			May 5 Election Judge	003	C	185971	1000.31092.000.0012 Townsend James	100.00	May 5	
				003	C	185971				120.00
			Stephanie Yoder Parcel CE 080 & AA22	003	C	185644	1000.60000.000.0000 Treasurer Kosciusko Co. *	601.61	Yoder Taxes	
				003	C	185644				601.61
			37243	003	C	185814	1000.36024.000.0009 Treasurer Of State Of Indiana	555.00	NW Library	
				003	C	185814				555.00
			election day clerical	003	C	185815	1000.31096.000.0012 Tripp Elaine *	60.00	election	
				003	C	185815				60.00
			100598	003	C	185614	1000.22022.000.0019 U S Uniform & Supply	529.70	shirt,holster,ha	
				003	C	185614				529.70
			May 5 Election Polling Place	003	C	185972	1000.36035.000.0012 United Pentecostal Church	30.00	May 5	
				003	C	185972				30.00
			20- Santos Rodriguez	003	C	185616	1000.31089.000.0044 Vanderpool Benjamin	375.00	D314FD263	
			21- Bobby Reed	003	C	185616	1000.31089.000.0044 Vanderpool Benjamin	2,098.00	D315FC23/14FC16'	
				003	C	185616				2,473.00
			5801- Marvin Davis	003	C	185617	1000.31089.000.0044 Vanderpool Law Firm PC	196.00	D214CM1464	

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			5800- Breanna Hullinger	003	C 185617	1000.31089.000.0044	Vanderpool Law Firm PC	126.00	D214CM1762	
				003	C 185617					322.00
			5809- Amanda Blocher	003	C 185816	1000.31089.000.0044	Vanderpool Law Firm PC	63.00	D214CM1614	
			5807- Kathryn Rogers	003	C 185816	1000.31089.000.0044	Vanderpool Law Firm PC	147.00	D214CM1831	
			5808- Christina Kreider	003	C 185816	1000.31089.000.0044	Vanderpool Law Firm PC	224.00	D214CM1835	
				003	C 185816					434.00
			May 5 Election Meals	003	C 185973	1000.23001.000.0012	Volkers Carol	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185973	1000.31093.000.0012	Volkers Carol	95.00	May 5	
				003	C 185973					115.00
			May 5 Election Meals	003	C 185974	1000.23001.000.0012	Volkers Jack	20.00	May 5	
			May 5 Election Inspector	003	C 185974	1000.31091.000.0012	Volkers Jack	120.00	May 5	
				003	C 185974					140.00
			6600715	003	C 185619	1000.22006.000.0006	Wabash Electric Supply	34.36	Animal Shelter	
			6600714	003	C 185619	1000.22006.000.0006	Wabash Electric Supply	220.05	CH swag lights	
				003	C 185619					254.41
			May 5 Election Meals	003	C 185975	1000.23001.000.0012	Walker Gbalee	20.00	May 5	
			May 5 Election Poll Clerk	003	C 185975	1000.31093.000.0012	Walker Gbalee	95.00	May 5	
				003	C 185975					115.00
			6032-2020-0043-8888	003	C 185620	1000.36038.000.0013	Walmart Community/RFCSLLC	21.35	medical supplies	
				003	C 185620					21.35
			May 5 Election Polling Place	003	C 185976	1000.36035.000.0012	Walnut Creek United Methodist	30.00	May 5	
				003	C 185976					30.00
			election night receiving team	003	C 185817	1000.31095.000.0012	Ward Connie	30.00	election	
				003	C 185817					30.00
			7598522-2784-3	003	C 185656	1000.31005.000.0006	Waste Management	263.77	Recycling	
			7598523-2784-1	003	C 185656	1000.31005.000.0006	Waste Management	976.48	Recycling	
			7598524-2784-9	003	C 185656	1000.31005.000.0006	Waste Management	453.01	Recycling	
				003	C 185656					1,693.26

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			May 5 Election Meals	003	C 185977	1000.23001.000.0012	Whitaker Jennifer	20.00	May 5	
			May 5 Election Inspector	003	C 185977	1000.31091.000.0012	Whitaker Jennifer	120.00	May 5	
				003	C 185977					140.00
			May 5 Election Meals	003	C 185978	1000.23001.000.0012	Wolff Gretta	20.00	May 5	
			May 5 Election Judge	003	C 185978	1000.31092.000.0012	Wolff Gretta	100.00	May 5	
				003	C 185978					120.00
			May 5 Election Meals	003	C 185979	1000.23001.000.0012	Woodward Howard E Jr.	20.00	May 5	
			May 5 Election Judge	003	C 185979	1000.31092.000.0012	Woodward Howard E Jr.	100.00	May 5	
				003	C 185979					120.00
			May 5 Election Meals	003	C 185980	1000.23001.000.0012	Wulliman Carolyn R	20.00	May 5	
			May 5 Election Judge	003	C 185980	1000.31092.000.0012	Wulliman Carolyn R	100.00	May 5	
				003	C 185980					120.00
			May 5 Election Meals	003	C 185981	1000.23001.000.0012	Wuthrich Alan	20.00	May 5	
			May 5 Election Judge	003	C 185981	1000.31092.000.0012	Wuthrich Alan	100.00	May 5	
				003	C 185981					120.00
			May 5 Election Meals	003	C 185982	1000.23001.000.0012	Yarian Patricia	20.00	May 5	
			May 5 Election Judge	003	C 185982	1000.31092.000.0012	Yarian Patricia	100.00	May 5	
				003	C 185982					120.00
							Location: 0000	6,420.20		
							Location: 0001	109,776.92		
							Location: 0002	2,019.95		
							Location: 0003	67.92		
							Location: 0005	30.00		
							Location: 0006	81,569.70		
							Location: 0007	326.00		
							Location: 0008	450.00		
							Location: 0009	69,953.35		
							Location: 0010	6,588.93		
							Location: 0011	267.96		
							Location: 0012	25,918.72		
							Location: 0013	29,053.25		

Docket Voucher Register (Cumulative)

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0019	24,296.25		
							Location: 0021	156.37		
							Location: 0022	1,813.48		
							Location: 0038	133.19		
							Location: 0043	45,082.62		
							Location: 0044	32,827.09		
							Location: 0045	100.69		
							Location: 0054	49.28		
							Fund: 1000	436,901.87		
			Account 131063	003	C 185728	1121.11603.000.0000	Indiana Dept of Workforce	1,170.00	Craft March	
				003	C 185728					1,170.00
			DDClr-FamIns125	003	C 185404	1121.11605.000.0000	Kos Co Treas Insurance	65,285.64	DDClr-FamIns125	
			DDClr-Life Only	003	C 185404	1121.11605.000.0000	Kos Co Treas Insurance	120.00	DDClr-Life Only	
			DDClr-SingIns125	003	C 185404	1121.11605.000.0000	Kos Co Treas Insurance	17,976.10	DDClr-SingIns125	
				003	C 185404					83,381.74
			County Share Insurance	003	C 185983	1121.11605.000.0000	Kos Co Treas Insurance	65,285.64	DDClr-FamIns125	
			County Share Insurance	003	C 185983	1121.11605.000.0000	Kos Co Treas Insurance	120.00	DDClr-Life Only	
			County Share Insurance	003	C 185983	1121.11605.000.0000	Kos Co Treas Insurance	17,976.10	DDClr-SingIns125	
				003	C 185983					83,381.74
			10596-10600-10604-10608	003	E 506771	1121.11605.000.0000	UMR	207.90	AprFlexFees	
			81536-81540-81544-81548	003	E 506771	1121.11605.000.0000	UMR	207.90	MayFlexFees	
				003	E 506771					415.80
			151669	003	E 506892	1121.11605.000.0000	UMR	19.80	HighwJunFlxFees	
			151677	003	E 506892	1121.11605.000.0000	UMR	14.85	HealthJunFlxFee	
			151665	003	E 506892	1121.11605.000.0000	UMR	163.35	CoGenJunFlexFees	
			151673	003	E 506892	1121.11605.000.0000	UMR	9.90	ReassJunFlexFees	
				003	E 506892					207.90
							Location: 0000	168,557.18		
							Fund: 1121	168,557.18		
			5610	003	C 185693	1135.39087.000.0000	Everest Excavating, LLC	5,575.00	Surveyor Project	
				003	C 185693					5,575.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code	Account Code	Vendor Name				
			26244 & 26252	003	C	185487	1135.39052.000.0000	G & G Hauling & Excavating Inc	10,874.59	#73 Limestone	
				003	C	185487					10,874.59
			26361, 26441, 26462 & 26464	003	C	185705	1135.39052.000.0000	G & G Hauling & Excavating Inc	23,477.83	Limestone	
			26426	003	C	185705	1135.39087.000.0000	G & G Hauling & Excavating Inc	185.84	Rip Rap/Everest	
				003	C	185705					23,663.67
			54561 & 54582	003	C	185497	1135.39052.000.0000	Hoene Tiling Inc	1,425.00	Road Fabric	
				003	C	185497					1,425.00
			54703 & 54709	003	C	185723	1135.39052.000.0000	Hoene Tiling Inc	950.00	GeoTex Fabric	
			54682 & 54686	003	C	185723	1135.39087.000.0000	Hoene Tiling Inc	1,823.06	Tile 1250N/400W	
				003	C	185723					2,773.06
			Bridge #278 - 2	003	C	185563	1135.39000.000.0000	Northern Indiana Construction	187,754.90	Bridge #278	
				003	C	185563					187,754.90
			0021606	003	C	185607	1135.39042.000.0000	The Troyer Group	3,006.49	Bridge Reconst	
				003	C	185607					3,006.49
			4149	003	C	185615	1135.39042.000.0000	USI Consultants Inc	5,639.00	Bridge #18	
			4165	003	C	185615	1135.39042.000.0000	USI Consultants Inc	8,100.00	Bridge #209	
			4126	003	C	185615	1135.39042.000.0000	USI Consultants Inc	5,100.00	Bridge 278 Rehab	
				003	C	185615					18,839.00
								Location: 0000	253,911.71		
								Fund: 1135	253,911.71		
			97766	003	C	185441	1138.33003.000.0009	Adams Remco Inc.	3,344.26	copy contract	
				003	C	185441					3,344.26
			099003	003	C	185661	1138.33003.000.0009	Adams Remco Inc.	1,556.35	qtrly copier	
				003	C	185661					1,556.35
			386	003	C	185443	1138.32001.000.0009	Advanced Products Group	142.50	phone issues	
				003	C	185443					142.50
			404	003	C	185663	1138.32001.000.0009	Advanced Products Group	370.00	Phone Issues	
				003	C	185663					370.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			314261252	003	C 185994	1138.32001.000.0009	CenturyLink	33.10	Local	
			314206600	003	C 185994	1138.32001.000.0009	CenturyLink	30.18	K21 Internet	
			313701512	003	C 185994	1138.32001.000.0009	CenturyLink	3,313.11	Public Service	
				003	C 185994					3,376.39
			313269571	003	C 186045	1138.32001.000.0009	CenturyLink	2,791.98	Public Service	
				003	C 186045					2,791.98
			69003	003	C 185466	1138.44012.000.0000	Circle Computer, Inc	201.00	Hard Drive	
				003	C 185466					201.00
			8771-40-283-0309538	003	C 185995	1138.32001.000.0009	Comcast Cable	92.85	Work Release	
			8771-40-283-0185086	003	C 185995	1138.32001.000.0009	Comcast Cable	185.46	Employee Clinic	
				003	C 185995					278.31
			83144	003	C 185467	1138.44012.000.0000	Comtronics Inc	124.22	Extension Rods	
				003	C 185467					124.22
			4715-1103-0189-7083	003	E 506846	1138.32002.000.0009	Corporate Payment Systems	38.70	PostageForTaxes	
			47151103 0189 7083	003	E 506846	1138.44012.000.0000	Corporate Payment Systems	58.36	Laptop Battery	
				003	E 506846					97.06
			May 2015	003	C 185469	1138.31021.000.0009	Creative Benefit Solutions	2,500.00	May Fees	
				003	C 185469					2,500.00
			4715689	003	C 185683	1138.35005.000.0009	Cummins-Allison Corp	325.00	Money Counter	
				003	C 185683					325.00
			31063877	003	C 185695	1138.31021.000.0009	Faegre Baker Daniels	4,514.00	Legal Consulting	
				003	C 185695					4,514.00
			52540181	003	C 185490	1138.44012.000.0000	GovConnection, Inc	14.63	Equipment	
			52544241	003	C 185490	1138.44012.000.0000	GovConnection, Inc	47.10	Equipment	
			52548275	003	C 185490	1138.44012.000.0000	GovConnection, Inc	378.93	Equipment	
			52555942	003	C 185490	1138.44012.000.0000	GovConnection, Inc	110.97	Equipment	
				003	C 185490					551.63
			62300	003	C 186047	1138.32001.000.0009	Indigital Telecom	4,311.02	local/long dist	

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2015

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	186047				4,311.02
			20951	003	C	185740	1138.35005.000.0009 L L Low Associates Inc	10,586.00	Financial System	
			20952	003	C	185740	1138.35005.000.0009 L L Low Associates Inc	24,616.00	Property Tax Sys	
				003	C	185740				35,202.00
			56128	003	C	185544	1138.36020.000.0009 Lifeline Youth & Family	625.00	Detention	
				003	C	185544				625.00
			57151	003	C	185746	1138.36020.000.0009 Lifeline Youth & Family	3,125.00	3 detentions	
				003	C	185746				3,125.00
			Mileage	003	C	185549	1138.32007.000.0009 Marnar * Larry	368.28	Mileage	
				003	C	185549				368.28
			Biweekly Contract	003	C	185554	1138.31002.000.0009 Miner & Lemon, LLP	975.46	Biweekly	
				003	C	185554				975.46
			Biweekly Contract	003	C	185756	1138.31002.000.0009 Miner & Lemon, LLP	975.46	Biweekly	
				003	C	185756				975.46
			981100	003	C	185560	1138.32001.000.0009 New Paris Telephone Inc	6.23	Sheriff Fax	
				003	C	185560				6.23
			150561	003	C	185566	1138.35005.000.0009 Onix Networking Corporation	16,170.00	Renewal	
				003	C	185566				16,170.00
			102	003	C	185769	1138.41001.000.0000 Pioneer Associates, Inc	1,175.00	Brick Pavers	
				003	C	185769				1,175.00
			472333	003	C	185998	1138.32001.000.0009 Pioneer Telephone	54.66	Long Distance	
				003	C	185998				54.66
			2877889	003	C	185577	1138.44001.000.0009 Quill Corporation	1,079.80	Chair Mats	
				003	C	185577				1,079.80
			Mileage	003	C	185778	1138.32003.000.0009 Reed * Cathy	24.20	Mileage	
				003	C	185778				24.20

Docket Voucher Register (Cumulative)

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2744	003	C 185586	1138.35005.000.0009	Right Stuff Software Corp	1,500.00	Sheriff 2nd Qtr	
				003	C 185586					1,500.00
			12828	003	C 185588	1138.41001.000.0000	Royalty Companies of IN, Inc	364.18	WR Roof	
				003	C 185588					364.18
			5742652600	003	C 185999	1138.32001.000.0009	TouchTone Communications	282.53	Long Distance	
				003	C 185999					282.53
			004-706012-95	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
			006-707000-51	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
			007-702025-54	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	50.00	14/15 Taxes	
			007-702025-55	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-702048-30	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			008-702025-50	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			008-702006-80	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			004-719040-80	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
			007-711025-70	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-711026-10	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-711026-20	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			008-711012-90	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			008-711013-10	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			003-726017-67	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	20.00	14/15 Taxes	
			003-726017-68	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	20.00	14/15 Taxes	
			004-726013-45	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
			004-726013-59	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
			007-727007-06	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-727007-07	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-727008-72	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-727009-36	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			018-726001-88	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-702009-30	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			029-716000-86	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
			020-726002-01	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			023-726001-04	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	20.00	14/15 Taxes	
			025-726003-29	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.20	14/15 Taxes	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			027-720001-80	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-720001-90	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-35	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-36	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-37	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-38	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-58	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726002-00	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726003-65	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-32	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-33	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-34	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-35	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-45	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-46	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-37	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-38	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			029-726013-97	003	C 185612	1138.31021.000.0009	Treasurer Kosciusko Co. *	6.25	14/15 Taxes	
				003	C 185612					324.95
			007-711025-80	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			007-711026-00	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			003-726017-53	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	20.00	14/15 Taxes	
			013-702013-20	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	25.00	14/15 Taxes	
			010-711002-10	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	11.25	14/15 Taxes	
			020-726002-00	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			021-720000-20	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-34	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726001-39	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-720002-00	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-44	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-36	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
			027-726008-28	003	C 185613	1138.31021.000.0009	Treasurer Kosciusko Co. *	5.00	14/15 Taxes	
				003	C 185613					106.25
			9744201678	003	C 185636	1138.32001.000.0009	Verizon Wireless	5,210.51	County Cells	

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County Of Kosciusko

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 185636					5,210.51
		604145	003	C 185640	1138.41001.000.0000	Warsaw Buick GMC	2,500.00	EMA Truck	
			003	C 185640					2,500.00
						Location: 0000	4,974.39		
						Location: 0009	89,578.84		
						Fund: 1138	94,553.23		
		April 2015 / 33 hours	003	C 185475	1148.31031.000.0000	Desenberg * Heather Mae	660.00	.	
			003	C 185475					660.00
		4/21/15 thru 5/5/15 Hours	003	C 185686	1148.31031.000.0000	Desenberg * Heather Mae	660.00	33 hours	
			003	C 185686					660.00
		496335	003	C 185507	1148.39063.000.0000	Intoximeters, Inc.	2,938.75	Breatholizers	
			003	C 185507					2,938.75
		Heinzman Scholarship	003	C 185589	1148.39071.000.0000	Serenity House Inc	280.00	.	
			003	C 185589					280.00
		333391 ASC Invoice	003	C 185790	1148.39071.000.0000	Serenity House Inc	507.50	Drug Test Kits	
			003	C 185790					507.50
		2744	003	C 185603	1148.31074.000.0000	Tactical Edge Protective Serv	4,200.00	Bulletproof Vest	
			003	C 185603					4,200.00
						Location: 0000	9,246.25		
						Fund: 1148	9,246.25		
		3235202278	003	C 185637	1152.44054.000.0000	Verizon Wireless	50.28	Mobile Internet	
			003	C 185637					50.28
						Location: 0000	50.28		
						Fund: 1152	50.28		
		4715-1103-0189-7083	003	E 506846	1155.32003.000.0000	Corporate Payment Systems	519.26	extradition	
		4715-1103-0189-7083	003	E 506846	1155.32003.000.0000	Corporate Payment Systems	705.38	extradition	
			003	E 506846					1,224.64
						Location: 0000	1,224.64		

Docket Voucher Register (Cumulative)

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Fund: 1155	1,224.64	
			003-922308	003	C 185672	1156.21031.000.0000	Builders Mart	21.60	furring	
			003-922307	003	C 185672	1156.21031.000.0000	Builders Mart	32.08	target supplies	
				003	C 185672					53.68
			4715-1103-0189-7083	003	E 506846	1156.36003.000.0000	Corporate Payment Systems	250.00	Glock class	
				003	E 506846					250.00
								Location: 0000	303.68	
								Fund: 1156	303.68	
				003	C 185472	1158.60000.000.0000	Dant Gary L	30.00	Shanton	
				003	C 185472					30.00
				003	C 185478	1158.60000.000.0000	Ed Boggs Farms	105.00	Wyland	
				003	C 185478					105.00
			5587	003	C 185482	1158.60000.000.0000	Everest Excavating, LLC	309.20	Hall, Isaac	
				003	C 185482					309.20
			5607	003	C 185693	1158.60000.000.0000	Everest Excavating, LLC	1,200.00	Stoneburner	
			5609	003	C 185693	1158.60000.000.0000	Everest Excavating, LLC	3,758.63	Omar Neff (Jeff)	
				003	C 185693					4,958.63
				003	C 185494	1158.60000.000.0000	Hamby & Son Excavating	1,080.00	Van Curen	
				003	C 185494	1158.60000.000.0000	Hamby & Son Excavating	1,270.00	Miller, J.L.	
				003	C 185494	1158.60000.000.0000	Hamby & Son Excavating	1,562.50	Koontz, Mary	
				003	C 185494	1158.60000.000.0000	Hamby & Son Excavating	595.00	Swick Meredith	
				003	C 185494	1158.60000.000.0000	Hamby & Son Excavating	540.00	Leckrone Nelson	
				003	C 185494					5,047.50
				003	C 185717	1158.60000.000.0000	Hamby & Son Excavating	460.00	Silveus	
				003	C 185717	1158.60000.000.0000	Hamby & Son Excavating	405.00	Swick Meredith	
				003	C 185717	1158.60000.000.0000	Hamby & Son Excavating	405.00	Metzger, Joseph	
				003	C 185717	1158.60000.000.0000	Hamby & Son Excavating	405.00	Metzger, Joseph	
				003	C 185717					1,675.00
			54593	003	C 185497	1158.60000.000.0000	Hoene Tiling Inc	765.77	Miller, J.L.	
			54631	003	C 185497	1158.60000.000.0000	Hoene Tiling Inc	88.98	Swick Meredith	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			54436	003	C 185497	1158.60000.000.0000	Hoene Tiling Inc	939.67	Swick Meredith	
				003	C 185497					1,794.42
			54729	003	C 185723	1158.60000.000.0000	Hoene Tiling Inc	68.80	Silveus	
			54771	003	C 185723	1158.60000.000.0000	Hoene Tiling Inc	707.56	Smith, Mark	
			54730	003	C 185723	1158.60000.000.0000	Hoene Tiling Inc	110.74	Metzger, Joseph	
				003	C 185723					887.10
			4000	003	C 185516	1158.60000.000.0000	Kline Trucking & Excavating	30.16	Doke	
				003	C 185516					30.16
			4007	003	C 185735	1158.60000.000.0000	Kline Trucking & Excavating	1,102.40	Wyland	
			4009	003	C 185735	1158.60000.000.0000	Kline Trucking & Excavating	939.14	Smith, Mark	
			4010	003	C 185735	1158.60000.000.0000	Kline Trucking & Excavating	493.00	Metzger, Joseph	
				003	C 185735					2,534.54
			AA736	003	C 185540	1158.60000.000.0000	LDP Excavating Inc	5,200.00	Faulkner	
				003	C 185540					5,200.00
			819	003	C 185556	1158.60000.000.0000	MM Drainage Inc	304.49	Yeager, Andrew	
				003	C 185556					304.49
							Location: 0000	22,876.04		
							Fund: 1158	22,876.04		
			287236723913XO05092015	003	C 186043	1159.32001.000.0000	AT&T Mobility	162.16	Neal/Bill's cell	
				003	C 186043					162.16
			Mar 24--April 13, 2015	003	C 185453	1159.32004.000.0000	Baxter * Bill	171.16	389 miles	
				003	C 185453					171.16
			April 14 - 24, 2015	003	C 185668	1159.32004.000.0000	Baxter * Bill	191.84	436 miles	
				003	C 185668					191.84
			April 6 - 17, 2015	003	C 185461	1159.32004.000.0000	Burton * Nathan	193.60	440 miles	
				003	C 185461					193.60
			April 20--May 1, 2015	003	C 185674	1159.32004.000.0000	Burton * Nathan	176.88	402 miles	
			NATHAN	003	C 185674	1159.32017.000.0000	Burton * Nathan	13.89	meal at meeting	

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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	185674				190.77
			313665328	003	C	186044	1159.32001.000.0000 CenturyLink	87.24	clinic fax line	
				003	C	186044				87.24
			313431561	003	C	186046	1159.32001.000.0000 CenturyLink	34.07	Crthse fax line	
				003	C	186046				34.07
			8771402830189849	003	C	185632	1159.32001.000.0000 Comcast Cable	92.85	data at clinic	
				003	C	185632				92.85
			8771402830189849	003	C	186250	1159.32001.000.0000 Comcast Cable	92.85	clinic 'net	
				003	C	186250				92.85
			4715-1103-0189-7083	003	E	506846	1159.22003.000.0000 Corporate Payment Systems	192.90	Bob's April fuel	
			4715-1103-0189-7083	003	E	506846	1159.22003.000.0000 Corporate Payment Systems	152.31	Neal's April fue	
				003	E	506846				345.21
			32426363	003	C	185708	1159.21017.000.0000 GlaxoSmithKline Pharmaceutical	988.70	vaccine vials	
				003	C	185708				988.70
			March 19-April 29, 2015	003	C	185722	1159.32004.000.0000 Himes * Rachelle	156.20	355 miles	
			Rachelle - Food	003	C	185722	1159.32017.000.0000 Himes * Rachelle	14.99	conf. meal	
			Rachelle-Hilton	003	C	185722	1159.32017.000.0000 Himes * Rachelle	98.00	conf. room	
				003	C	185722				269.19
			287971105	003	C	185727	1159.21018.000.0000 IDEXX Distribution, Inc.	57.35	shipping cost	
			287971107	003	C	185727	1159.21018.000.0000 IDEXX Distribution, Inc.	3.02	shipping cost	
				003	C	185727				60.37
			1130	003	C	185511	1159.32001.000.0000 K-21 Health Services Pavilion	81.48	clinic Mar phone	
				003	C	185511				81.48
			DDClr-FamIns125	003	C	185404	1159.11605.000.0000 Kos Co Treas Insurance	3,728.78	DDClr-FamIns125	
			DDClr-Life Only	003	C	185404	1159.11605.000.0000 Kos Co Treas Insurance	16.00	DDClr-Life Only	
			DDClr-SingIns125	003	C	185404	1159.11605.000.0000 Kos Co Treas Insurance	536.60	DDClr-SingIns125	
				003	C	185404				4,281.38
			County Share Insurance	003	C	185983	1159.11605.000.0000 Kos Co Treas Insurance	3,728.78	DDClr-FamIns125	

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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
			County Share Insurance	003	C 185983	1159.11605.000.0000	Kos Co Treas Insurance	16.00	DDClr-Life Only	
			County Share Insurance	003	C 185983	1159.11605.000.0000	Kos Co Treas Insurance	536.60	DDClr-SinglIns125	
				003	C 185983					4,281.38
			130	003	C 185737	1159.32002.000.0000	Kosciusko County Auditor	166.45	metered mail	
				003	C 185737					166.45
			00152485-00	003	C 185550	1159.36044.000.0000	Medstat	210.00	3 x-rays	
				003	C 185550					210.00
			CB4658000130--ENCUMBERED	003	C 185569	1159.36044.000.0000	Pathgroup Labs LLC	88.00	2 PRN labs	
			CB4658000130	003	C 185569	1159.36044.000.0000	Pathgroup Labs LLC	88.00	2 PRN labs	
				003	C 185569					176.00
			May 1, 2015	003	C 185770	1159.32004.000.0000	Ponsler * Desiree	47.52	108 miles	
				003	C 185770					47.52
			3565813	003	C 185773	1159.21001.000.0000	Quill Corporation	10.98	Bob-pen refills	
				003	C 185773					10.98
			145-1075	003	C 185774	1159.36044.000.0000	Rabb Water Systems	16.00	Crthse water	
			145-864	003	C 185774	1159.36044.000.0000	Rabb Water Systems	28.50	clinic's water	
				003	C 185774					44.50
			904359544	003	C 185787	1159.21017.000.0000	Sanofi Pasteur Inc	207.62	TB vials/rulers	
				003	C 185787					207.62
			May 1, 2015	003	C 185788	1159.32004.000.0000	Scott * Mary	19.80	45 miles	
				003	C 185788					19.80
			April 6 - 9, 2015	003	C 185591	1159.32004.000.0000	Slater * Greg	92.40	210 miles	
				003	C 185591					92.40
			April 20 - May 1, 2015	003	C 185796	1159.32004.000.0000	Slater * Greg	110.00	250 miles	
				003	C 185796					110.00
			0000189	003	C 185609	1159.21016.000.0000	Times-Union	117.00	yr subscription	
				003	C 185609					117.00

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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
			15007,15018,15064,15085,15156	003	C 185812	1159.32002.000.0000	UPS Store	43.69	ship to ISDH	
				003	C 185812					43.69
			9745350295	003	C 186050	1159.32001.000.0000	Verizon Wireless	212.24	Bob,Nate,Teresa	
				003	C 186050					212.24
			6032202000124496	003	C 185620	1159.21017.000.0000	Walmart Community/RFCSELLC	69.66	TB clinic suppli	
				003	C 185620					69.66
			6032202000124496	003	C 186254	1159.21017.000.0000	Walmart Community/RFCSELLC	82.48	clinic misc.	
				003	C 186254					82.48
							Location: 0000	13,134.59		
							Fund: 1159	13,134.59		
			8480	003	C 185679	1169.22037.000.0000	Central Paving Inc	5,731.05	Cold Mix	
				003	C 185679					5,731.05
			54206	003	C 185479	1169.22043.000.0000	Elkhart County Gravel Inc	61.68	#73 Gravel	
				003	C 185479					61.68
			29860,29867,29877,29885,29899,29916,29936	003	C 185767	1169.22037.000.0000	Phend & Brown Inc	24,353.52	11 Cold Mix	
				003	C 185767					24,353.52
			0008898-IN & 0051848-IN	003	C 185572	1169.22037.000.0000	Pierceton Trucking Co Inc	34,742.23	SC 250	
				003	C 185572					34,742.23
			0051794-IN & 0052301-IN	003	C 185768	1169.22037.000.0000	Pierceton Trucking Co Inc	34,211.45	SC 250	
				003	C 185768					34,211.45
							Location: 0000	99,099.93		
							Fund: 1169	99,099.93		
			109544	003	C 185442	1176.22049.000.0050	Advanced Disposal Services	103.00	Trash Service	
				003	C 185442					103.00
			L00141	003	C 185444	1176.36004.000.0051	All States Leasing LLC	8,500.00	Sweeper Rental	
				003	C 185444					8,500.00
			2562070005	003	C 185449	1176.22036.000.0050	AutoZone Inc	149.98	March Statement	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	185449				149.98
			718361/7 & 718433/7	003	C	185669	1176.22036.000.0050 Big R Stores-Warsaw	16.95	April Statement	
				003	C	185669				16.95
			12804	003	C	185562	1176.22003.000.0050 Ceres Solutions Cooperatives	15,590.75	On Road Diesel	
				003	C	185562				15,590.75
			4715-1103-0189-7083	003	E	506846	1176.22055.000.0051 Corporate Payment Systems	28.54	April Statement	
				003	E	506846				28.54
			75804	003	C	185682	1176.22036.000.0050 Cummins Crosspoint	94.42	April Statement	
				003	C	185682				94.42
			8229	003	C	185476	1176.31001.000.0051 Don's Excavating Inc	3,560.00	Snowplowing	
				003	C	185476				3,560.00
			20885523 & 20887750	003	C	185477	1176.22036.000.0050 Dyna Systems	287.77	Shop Supplies	
				003	C	185477				287.77
			20890448	003	C	185689	1176.22036.000.0050 Dyna Systems	95.69	Shop Supplies	
				003	C	185689				95.69
			109142, 109175, 109078 & 109195	003	C	185697	1176.22036.000.0050 Fastenal Company	377.69	Shop Supplies	
				003	C	185697				377.69
			250910021, 250910027, 250920018 & 251050011	003	C	185703	1176.22036.000.0050 Frame Service Inc	902.82	April Statement	
				003	C	185703				902.82
			1257721-00	003	C	185706	1176.22055.000.0051 Galeton	219.45	Gloves/Glasses	
				003	C	185706				219.45
			P12986,P13202,P13203,P13204,P13299 & P13501	003	C	185713	1176.22036.000.0050 GreenMark Equipment	304.44	April Statement	
				003	C	185713				304.44
			298608	003	C	185493	1176.22040.000.0051 Hall Signs Inc	4,332.20	Sign Inventory	
				003	C	185493				4,332.20
			H603445	003	C	185724	1176.22036.000.0050 Hoosier Trailer &	54.56	April Statement	

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				003	C	185724				54.56
			13938	003	C	185500	1176.35011.000.0050 Indiana Dept of Environmental	270.00	Storage Tank Fee	
				003	C	185500				270.00
			0383238-IN	003	C	185504	1176.22036.000.0050 Industrial Hydraulics, Inc	718.06	Hydraulic Replac	
				003	C	185504				718.06
			970, 972, 976, 977 & 978	003	C	185508	1176.22036.000.0050 IR Repair	1,041.71	A/C & Cylinders	
				003	C	185508				1,041.71
			DDClr-FamIns125	003	C	185404	1176.11605.000.0050 Kos Co Treas Insurance	11,991.24	DDClr-FamIns125	
			DDClr-Life Only	003	C	185404	1176.11605.000.0050 Kos Co Treas Insurance	20.00	DDClr-Life Only	
			DDClr-SingIns125	003	C	185404	1176.11605.000.0050 Kos Co Treas Insurance	4,292.80	DDClr-SingIns125	
				003	C	185404				16,304.04
			County Share Insurance	003	C	185983	1176.11605.000.0050 Kos Co Treas Insurance	11,991.24	DDClr-FamIns125	
			County Share Insurance	003	C	185983	1176.11605.000.0050 Kos Co Treas Insurance	20.00	DDClr-Life Only	
			County Share Insurance	003	C	185983	1176.11605.000.0050 Kos Co Treas Insurance	4,292.80	DDClr-SingIns125	
				003	C	185983				16,304.04
			22840,30151,13726736,36572,52655 & 52661	003	C	185520	1176.36043.000.0050 Kosciusko Co Treasurer	240.69	'14 Drainage Tax	
				003	C	185520				240.69
			123	003	C	185737	1176.32002.000.0050 Kosciusko County Auditor	5.52	Postage	
				003	C	185737				5.52
			29764002	003	C	186048	1176.34009.000.0050 Kosciusko REMC	25.70	5309W 100N Elec.	
				003	C	186048				25.70
			0210900-IN	003	C	185536	1176.22036.000.0050 Lacaal Equipment Inc	582.42	Mower Blades Etc	
				003	C	185536				582.42
			0211961-IN	003	C	185741	1176.22036.000.0050 Lacaal Equipment Inc	355.02	Truck Parts	
				003	C	185741				355.02
			44175	003	C	185745	1176.22036.000.0050 Lewis Joseph	204.98	Shop Tools	
				003	C	185745				204.98

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4241507	003	C 185747	1176.22036.000.0050	M & M Industrial Supply LLC	110.84	Shop Supplies	
				003	C 185747					110.84
			77831	003	C 185557	1176.22036.000.0050	More's Kubota of Warsaw	87.80	Fuel Can	
				003	C 185557					87.80
			335333, 335509, 335752, 335760 & 335776	003	C 185558	1176.22036.000.0050	Motion Industries Inc	469.66	Shop Supplies	
				003	C 185558					469.66
			335823, 336041 & 336071	003	C 185762	1176.22036.000.0050	Motion Industries Inc	274.87	Shop Supplies	
				003	C 185762					274.87
			Acct. #11003	003	C 185559	1176.22036.000.0050	NAPA Auto Parts	2,151.07	March Statement	
				003	C 185559					2,151.07
			424822, 424997 & 424998	003	C 185650	1176.34009.000.0050	NIPSCO	2,241.40	Utility Services	
				003	C 185650					2,241.40
			421867	003	C 186049	1176.34009.000.0050	NIPSCO	133.64	206 W Sycamore	
				003	C 186049					133.64
			19501 & 1507	003	C 185564	1176.22036.000.0050	Northwest Fuel Injection	282.72	Injector - Core	
				003	C 185564					282.72
			333679, 333698 & 336475	003	C 185565	1176.22036.000.0050	O'Reilly Automotive, Inc	7.99	March Statement	
				003	C 185565					7.99
			1121843, 1122719, 1123353 & 1124817	003	C 185775	1176.34009.000.0050	Rabb Water Systems	74.50	April Statement	
				003	C 185775					74.50
			141589	003	C 185792	1176.22036.000.0050	Sewer Equipment Co. Of	368.62	Jetter Parts	
				003	C 185792					368.62
			0713966-IN	003	C 185793	1176.22036.000.0050	Seymour Midwest	359.88	Brooms/Rakes	
				003	C 185793					359.88
			93283 & 93336	003	C 185800	1176.22043.000.0051	Speedway Sand & Gravel Inc	3,868.65	Sand & Gravel	
				003	C 185800					3,868.65

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			3263799755	003	C 185803	1176.21001.000.0050	Staples Business Advantage	63.81	Office Supplies	
				003	C 185803					63.81
			278340, 279167, 279166 & 279734	003	C 185652	1176.22036.000.0050	Tractor Supply Credit Plan	191.57	Shop Supplies	
				003	C 185652					191.57
			85144,85212,85425,85426,85498,85665,85664 & 85267	003	C 185618	1176.22036.000.0050	W A Jones	2,442.24	March Statement	
				003	C 185618					2,442.24
			E-01501	003	C 185818	1176.22036.000.0050	Warsaw Wholesale	64.50	Ball Valve	
				003	C 185818					64.50
			Acct. #02117	003	C 185819	1176.22036.000.0050	Wiers International Trucks Inc	2,512.75	April Statement	
				003	C 185819					2,512.75
			1017404, 1020590, 1023704 & 1026858	003	C 185820	1176.22049.000.0050	Wildman Uniform & Linen	1,650.01	April Statement	
				003	C 185820					1,650.01
							Location: 0050	67,518.12		
							Location: 0051	20,508.84		
							Fund: 1176	88,026.96		
			IN707452	003	C 185664	1189.60000.000.0000	ARC Document Solutions LLC	138.12	.	
				003	C 185664					138.12
			315	003	C 185483	1189.60000.000.0000	Faulkner's Bindery	15,435.00	BOOK BINDING	
				003	C 185483					15,435.00
			32	003	C 185699	1189.60000.000.0000	Faulkner's Bindery	10,080.00	book binding	
				003	C 185699					10,080.00
			13322	003	C 185505	1189.60000.000.0000	Information & Records	223.16	DIGITAL IMAGES	
				003	C 185505					223.16
			DDClr-SingIns125	003	C 185404	1189.11605.000.0000	Kos Co Treas Insurance	268.30	DDClr-SingIns125	
				003	C 185404					268.30
			County Share Insurance	003	C 185983	1189.11605.000.0000	Kos Co Treas Insurance	268.30	DDClr-SingIns125	
				003	C 185983					268.30

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						Location: 0000	26,412.88	
						Fund: 1189	26,412.88	
	County Portion Sheriff's Pension	003	C 185628	1193.60000.000.0000	Lake City Bank	4,205.00	April	
		003	C 185628					4,205.00
						Location: 0000	4,205.00	
						Fund: 1193	4,205.00	
	05-702051-05 Tax Sale Redemption	003	C 186248	1204.62014.000.0000	M DOED LLC	1,492.04	05-702051-05 RED	
	05-702051-05 Tax Sale Interest	003	C 186248	1204.62200.000.0000	M DOED LLC	1,534.54	05-702051-05 Int	
		003	C 186248					3,026.58
	05-702051-05 2015 Spring Penalty	003	C 186249	1204.62204.000.0000	Treasurer Kosciusko Co. *	15.67	05-702051-05 Pen	
	05-702051-05 2015 Spring Tax	003	C 186249	1204.62204.000.0000	Treasurer Kosciusko Co. *	313.49	05-702051-05 Tax	
		003	C 186249					329.16
						Location: 0000	3,355.74	
						Fund: 1204	3,355.74	
	05-702051-05 Tax Sale Surplus	003	C 186248	1205.62014.000.0000	M DOED LLC	45,648.96	05-702051-05 Sur	
		003	C 186248					45,648.96
						Location: 0000	45,648.96	
						Fund: 1205	45,648.96	
	DDClr-Life Only	003	C 185404	1206.11605.000.0000	Kos Co Treas Insurance	4.00	DDClr-Life Only	
		003	C 185404					4.00
	County Share Insurance	003	C 185983	1206.11605.000.0000	Kos Co Treas Insurance	4.00	DDClr-Life Only	
		003	C 185983					4.00
						Location: 0000	8.00	
						Fund: 1206	8.00	
	CASA May 2015	003	C 185631	1213.60000.000.0000	CASA Of Kosciusko County Inc	6,181.53	CASA May 2015	
		003	C 185631					6,181.53
	CASA 3rd Distribution 2015	003	C 186285	1213.60000.000.0000	CASA Of Kosciusko County Inc	1,468.93	CASA 2015 3rdDis	
		003	C 186285					1,468.93
						Location: 0000	7,650.46	
						Fund: 1213	7,650.46	

Docket Voucher Register (Cumulative)

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715-1103-0189-7083	003	E 506846	1222.32003.000.0000	Corporate Payment Systems	260.54	Mileage & fuel	
			4715-1103-0189-7083	003	E 506846	1222.36003.000.0000	Corporate Payment Systems	1,059.58	Training	
				003	E 506846					1,320.12
			219-189-0917-070202-5	003	C 185633	1222.31034.000.0000	Frontier Communications	706.64	Frontier E911	
				003	C 185633					706.64
			219-189-0917-070202-5	003	C 186251	1222.31034.000.0000	Frontier Communications	706.64	Frontier E911	
				003	C 186251					706.64
			DDClr-FamIns125	003	C 185404	1222.11605.000.0000	Kos Co Treas Insurance	4,663.26	DDClr-FamIns125	
			DDClr-Life Only	003	C 185404	1222.11605.000.0000	Kos Co Treas Insurance	4.00	DDClr-Life Only	
			DDClr-SingIns125	003	C 185404	1222.11605.000.0000	Kos Co Treas Insurance	2,683.00	DDClr-SingIns125	
				003	C 185404					7,350.26
			County Share Insurance	003	C 185983	1222.11605.000.0000	Kos Co Treas Insurance	4,663.26	DDClr-FamIns125	
			County Share Insurance	003	C 185983	1222.11605.000.0000	Kos Co Treas Insurance	4.00	DDClr-Life Only	
			County Share Insurance	003	C 185983	1222.11605.000.0000	Kos Co Treas Insurance	2,683.00	DDClr-SingIns125	
				003	C 185983					7,350.26
							Location: 0000	17,433.92		
							Fund: 1222	17,433.92		
			Mileage	003	C 185673	1224.32003.000.0003	Burkhart * Bobbi	7.04	Mileage	
				003	C 185673					7.04
			4715-1103-0189-7083	003	E 506846	1224.32003.000.0003	Corporate Payment Systems	269.74	Credit Card	
				003	E 506846					269.74
			DDClr-SingIns125	003	C 185404	1224.11605.000.0003	Kos Co Treas Insurance	1,471.08	DDClr-SingIns125	
			DDClr-FamIns125	003	C 185404	1224.11605.000.0046	Kos Co Treas Insurance	1,332.36	DDClr-FamIns125	
				003	C 185404					2,803.44
			County Share Insurance	003	C 185983	1224.11605.000.0003	Kos Co Treas Insurance	666.18	DDClr-FamIns125	
			County Share Insurance	003	C 185983	1224.11605.000.0003	Kos Co Treas Insurance	804.90	DDClr-SingIns125	
			County Share Insurance	003	C 185983	1224.11605.000.0046	Kos Co Treas Insurance	1,332.36	DDClr-FamIns125	
				003	C 185983					2,803.44
			Mileage Claim	003	C 185537	1224.32003.000.0046	Ladd * Jennifer	36.96	Mileage	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Meals	003	C 185537	1224.32004.000.0046	Ladd * Jennifer	13.56	Meals for Con Ed	
				003	C 185537					50.52
							Location: 0003	3,218.94		
							Location: 0046	2,715.24		
							Fund: 1224	5,934.18		
	4715-1103-0189-7083			003	E 506846	2000.32003.000.0000	Corporate Payment Systems	41.79	KS/DB-Juv Visit	
				003	E 506846					41.79
	349 Miles / Feb 19 thru April 24			003	C 185714	2000.32003.000.0000	Greer * Brooke	153.56	Mileage	
				003	C 185714					153.56
	Conference			003	C 185499	2000.36003.000.0000	Indiana Criminal Justice Assoc	315.00	Registration fee	
				003	C 185499					315.00
	12848820153			003	C 185582	2000.36048.000.0000	Redwood Toxicology Laboratory	777.50	Drug screens	
				003	C 185582					777.50
	3261732673			003	C 185598	2000.22015.000.0000	Staples Business Advantage	216.40	Pencil sharpner	
				003	C 185598					216.40
	3260827784			003	C 185599	2000.22015.000.0000	Staples Business Advantage	171.82	File pockets	
				003	C 185599					171.82
	1382			003	C 185611	2000.22058.000.0000	Track Group	741.30	Monitoring servi	
				003	C 185611					741.30
	9743902862			003	C 185638	2000.32001.000.0000	Verizon Wireless	1,353.20	Prob cell phone	
				003	C 185638					1,353.20
	9711203308			003	C 185654	2000.32001.000.0000	Verizon Wireless	60.02	iPads -Probation	
				003	C 185654					60.02
	9745587916			003	C 186253	2000.32001.000.0000	Verizon Wireless	453.24	Prob cell phone	
				003	C 186253					453.24
	7005			003	C 185655	2000.22015.000.0000	Walmart Community/RFCSELLC	37.64	Speakers	
	7005			003	C 185655	2000.22015.000.0000	Walmart Community/RFCSELLC	(11.88)	Return speaker	

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		003	C 185655					25.76
					Location: 0000	4,309.59		
					Fund: 2000	4,309.59		
	Refund on 43D02-1307-CM-917	003	C 185491	2501.60000.000.0000	Gray Kacia	268.00	KCADP refund	
		003	C 185491					268.00
	Refund on 43D02-1407-CM-840	003	C 185515	2501.60000.000.0000	Kistler Jordan	350.00	KCADP REFUND	
		003	C 185515					350.00
	DDCIR-FamIns125	003	C 185404	2501.11605.000.0000	Kos Co Treas Insurance	666.18	DDCIR-FamIns125	
		003	C 185404					666.18
	County Share Insurance	003	C 185983	2501.11605.000.0000	Kos Co Treas Insurance	666.18	DDCIR-FamIns125	
		003	C 185983					666.18
	Refund-Rufus Buckhalter, 43D02-1404-CM-445	003	C 185523	2501.60000.000.0000	Kosciusko County Clerk	10.00	KCADP REFUND	
		003	C 185523					10.00
	Refund-Dustin Myers, 43D02-1405-CM-00583	003	C 185524	2501.60000.000.0000	Kosciusko County Clerk	300.00	KCADP REFUND	
		003	C 185524					300.00
	Refund - Christian Roberts, 43D02-1307-CM-936	003	C 185525	2501.60000.000.0000	Kosciusko County Clerk	250.00	KCADP refund	
		003	C 185525					250.00
	Refund-Dannie Hurd, 43D02-1312-CM-1585	003	C 185526	2501.60000.000.0000	Kosciusko County Clerk	318.50	KCADP REFUND	
		003	C 185526					318.50
	Refund-Dorothea Tackett, 43D03-1409-FD-587	003	C 185527	2501.60000.000.0000	Kosciusko County Probation	100.00	KCADP REFUND	
		003	C 185527					100.00
	Refund - Christian Roberts, 43D02-1307-CM-936	003	C 185528	2501.60000.000.0000	Kosciusko County Probation	150.00	KCADP refund	
		003	C 185528					150.00
	Refund - Dannie Hurd, 43D02-1312-CM-1585	003	C 185529	2501.60000.000.0000	Kosciusko County Probation	31.50	KCADP refund	
		003	C 185529					31.50
	Refund - Christy Zook, 43D02-1408-CM-1029	003	C 185530	2501.60000.000.0000	Kosciusko County Probation	290.00	KCADP refund	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 185530					290.00
		Refund-Dustin Myers, 43D02-1405-CM-00583/Admin. fe	003	C 185531	2501.60000.000.0000	Kosciusko County Probation	50.00	KCADP refund	
			003	C 185531					50.00
		Refund - Rufus Buckhalter, 43D02-1404-CM-445	003	C 185532	2501.60000.000.0000	Kosciusko County Probation	290.00	KCADP refund	
			003	C 185532					290.00
		Refund / 43D03-1501-F6-54 for User Fees	003	C 185738	2501.60000.000.0000	Kosciusko County Probation	300.00	KCADP Refund	
			003	C 185738					300.00
		Refund / 43D03-1206-FD-378 for User Fees	003	C 185739	2501.60000.000.0000	Kosciusko County Probation	100.00	KCADP Refund	
			003	C 185739					100.00
		Refund / 43D02-1412-CM-1686	003	C 185749	2501.60000.000.0000	Meadows Ryan	200.00	KCADP Refund	
			003	C 185749					200.00
		Refund - 43D02-1305-CM-488	003	C 185797	2501.60000.000.0000	Smith Ronald K	100.00	KCADP Refund	
			003	C 185797					100.00
		9711203308	003	C 185654	2501.32001.000.0000	Verizon Wireless	214.60	KCADP Cell phone	
			003	C 185654					214.60
		Refund on 43D02-1408-CM-1029	003	C 185623	2501.60000.000.0000	Zook Christy	60.00	KCADP REFUND	
			003	C 185623					60.00
						Location: 0000	4,714.96		
						Fund: 2501	4,714.96		
		Jury Per Diem	003	C 186256	2502.31040.000.0043	Bauch Ramona F	146.40	43C011110PL102	
			003	C 186256					146.40
		Jury Per Diem	003	C 186257	2502.31040.000.0043	Bills Robert A	18.52	43C011110PL102	
			003	C 186257					18.52
		Jury Per Diem	003	C 186258	2502.31040.000.0043	Brey Kathryn A	28.20	43C011110PL102	
			003	C 186258					28.20
		Jury Per Diem	003	C 186259	2502.31040.000.0043	Castle Dustin W	17.20	43C011110PL102	

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				003	C 186259					17.20
			4715-1103-0189-7083	003	E 506846	2502.31043.000.0044	Corporate Payment Systems	141.95	Jury Food/Meal	
				003	E 506846					141.95
			Jury Per Diem	003	C 186260	2502.31040.000.0043	Drummond Jeffrey C Jr	19.40	43C011110PL102	
				003	C 186260					19.40
			Jury Per Diem	003	C 186261	2502.31040.000.0043	Fields Sherry L	32.60	43C011110PL102	
				003	C 186261					32.60
			Jury Per Diem	003	C 186262	2502.31040.000.0043	Ford Ginger I	20.72	43C011110PL102	
				003	C 186262					20.72
			Jury Per Diem	003	C 186263	2502.31040.000.0043	Hackney Cornell R	19.40	43C011110PL102	
				003	C 186263					19.40
			Jury Per Diem	003	C 186264	2502.31040.000.0043	Jackson Victoria W	126.60	43C011110PL102	
				003	C 186264					126.60
			Jury Per Diem	003	C 186265	2502.31040.000.0043	Kaiser Steven A	28.20	43C011110PL102	
				003	C 186265					28.20
			Jury Per Diem	003	C 186266	2502.31040.000.0043	Kaufman Keith A	25.56	43C011110PL102	
				003	C 186266					25.56
			Jury Per Diem	003	C 186267	2502.31040.000.0043	Keirn Brian S	199.20	43C011110PL102	
				003	C 186267					199.20
			Jury Per Diem	003	C 186268	2502.31040.000.0043	Kelley Trevor P	23.80	43C011110PL102	
				003	C 186268					23.80
			Jury Per Diem	003	C 186269	2502.31040.000.0043	Leek Tama L	19.40	43C011110PL102	
				003	C 186269					19.40
			Jury Per Diem	003	C 186270	2502.31040.000.0043	Lowman Brian R	19.40	43C011110PL102	
				003	C 186270					19.40
			Jury Per Diem	003	C 186271	2502.31040.000.0043	McDaniel Denise M	172.80	43C011110PL102	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 186271					172.80
			Jury Per Diem	003	C 186272	2502.31040.000.0043	Miller Kent A	16.76	43C011110PL102	
				003	C 186272					16.76
			Jury Per Diem	003	C 186273	2502.31040.000.0043	Montel Rick G	146.40	43C011110PL102	
				003	C 186273					146.40
			Jury Per Diem	003	C 186274	2502.31040.000.0043	Pappas Alexandria V	16.76	43C011110PL102	
				003	C 186274					16.76
			Jury Per Diem	003	C 186275	2502.31040.000.0043	Portz Karen A	23.80	43C011110PL102	
				003	C 186275					23.80
			Jury Per Diem	003	C 186276	2502.31040.000.0043	Powers Jessica L	159.60	43C011110PL102	
				003	C 186276					159.60
			Jury Per Diem	003	C 186277	2502.31040.000.0043	Rico Josefina M	17.20	43C011110PL102	
				003	C 186277					17.20
			Jury Per Diem	003	C 186278	2502.31040.000.0043	Rosbrugh Carolyn Sue	17.20	43C011110PL102	
				003	C 186278					17.20
			Jury Per Diem	003	C 186279	2502.31040.000.0043	Sampson Amanda M	23.80	43C011110PL102	
				003	C 186279					23.80
			Jury Per Diem	003	C 186280	2502.31040.000.0043	Smith David L	25.56	43C011110PL102	
				003	C 186280					25.56
			Jury Per Diem	003	C 186281	2502.31040.000.0043	Steele Lorie A	172.80	43C011110PL102	
				003	C 186281					172.80
			Jury Per Diem	003	C 186282	2502.31040.000.0043	Sumpter David B	25.56	43C011110PL102	
				003	C 186282					25.56
			Jury Per Diem	003	C 186283	2502.31040.000.0043	Widaman Fanny G	17.20	43C011110PL102	
				003	C 186283					17.20
			Jury Per Diem	003	C 186284	2502.31040.000.0043	Wright Janet E	29.08	43C011110PL102	

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				003	C 186284					29.08
							Location: 0043	1,609.12		
							Location: 0044	141.95		
							Fund: 2502	1,751.07		
			COMPASSION/THERAPY CANINE SERVICE HOURS	003	C 185657	2503.31010.000.0000	4Life Enterprises LLC	350.00	DOG THERAPY	
				003	C 185657					350.00
			1106	003	C 185450	2503.31010.000.0000	Barker Archives Inc	57.75	destruction file	
				003	C 185450					57.75
			4715-1103-0189-7083	003	E 506846	2503.31010.000.0000	Corporate Payment Systems	68.75	LUNCH	
			4715-1103-0189-7083	003	E 506846	2503.31010.000.0000	Corporate Payment Systems	80.00	SIGNS	
			4715-1103-0189-7083	003	E 506846	2503.31010.000.0000	Corporate Payment Systems	70.00	FLOWERS	
			4715-1103-0189-7083	003	E 506846	2503.32003.000.0000	Corporate Payment Systems	86.38	GAS	
			4715-1103-0189-7083	003	E 506846	2503.33001.000.0000	Corporate Payment Systems	116.26	PRINTING	
				003	E 506846					421.39
			LUNCH COURT ALL DAY	003	C 185471	2503.31010.000.0000	Danner * Manda	9.00	LUNCH	
				003	C 185471					9.00
			LUNCH COURT ALL DAY	003	C 185485	2503.31010.000.0000	Frantz * Nanette	8.75	LUNCH	
				003	C 185485					8.75
			97068	003	C 185492	2503.36048.000.0000	Great Lakes Labs	579.35	DRUG & ALCOHOL	
				003	C 185492					579.35
			97084	003	C 185711	2503.36048.000.0000	Great Lakes Labs	2,195.00	drug and alcohol	
				003	C 185711					2,195.00
			certification requested by sam whitaker	003	C 185755	2503.21009.000.0000	Milwaukee County Clerk	41.61	43d01-1504-f5-20	
				003	C 185755					41.61
			9744201678	003	C 185653	2503.21001.000.0000	Verizon Wireless	50.36	j hill cell phon	
				003	C 185653					50.36
							Location: 0000	3,713.21		
							Fund: 2503	3,713.21		

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			4715-1103-0189-7083	003	E 506846	2504.31016.000.0000	Corporate Payment Systems	32.07	FEDEX	
				003	E 506846					32.07
			4715-1103-0189-7083	003	E 506847	2504.31016.000.0000	Corporate Payment Systems	25.00	WORKSHOP	
				003	E 506847					25.00
			HOOKS FOR SIGNS	003	C 185473	2504.31082.000.0000	Darlington * Ann	8.99	HOOKS PAID FOR	
				003	C 185473					8.99
			97068	003	C 185492	2504.36048.000.0000	Great Lakes Labs	1,255.65	DRUG & ALCOHOL	
				003	C 185492					1,255.65
							Location: 0000	1,321.71		
							Fund: 2504	1,321.71		
			February LEF Fees	003	C 185503	2505.60000.000.0000	IN State Police Training Fund	476.00	Feb LEF Fees	
			March LEF Fees	003	C 185503	2505.60000.000.0000	IN State Police Training Fund	474.00	March LEF Fees	
				003	C 185503					950.00
			March LEF Fees	003	C 185533	2505.60000.000.0000	Kosciusko County Sheriff	259.00	March LEF Fees	
				003	C 185533					259.00
			March ICO Training Fees	003	C 185538	2505.60000.000.0000	Law Enforcement Div, IDNR	44.00	March ICO Fees	
				003	C 185538					44.00
			Jan LEF Fees	003	C 185552	2505.60000.000.0000	Mentone Police Dept.	20.00	Jan LEF Fees	
			December 2014 LEF Fees	003	C 185552	2505.60000.000.0000	Mentone Police Dept.	24.00	Dec 2014 LEF Fee	
				003	C 185552					44.00
			Jan Feb March LEF Fees	003	E 506765	2505.60000.000.0000	Milford, IN Clerk-Treasurer	99.00	JanFebMarch LEF	
				003	E 506765					99.00
			Feb LEF User Fees	003	C 185794	2505.60000.000.0000	Silver Lake Police Dept	16.00	Feb Fees	
			March LEF User Fees	003	C 185794	2505.60000.000.0000	Silver Lake Police Dept	27.00	March Fees	
			April LEF User Fees	003	C 185794	2505.60000.000.0000	Silver Lake Police Dept	12.00	April Fees	
				003	C 185794					55.00
			March LEF Fees	003	C 185602	2505.60000.000.0000	Syracuse Police Dept	132.00	March LEF Fees	
				003	C 185602					132.00

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			March LEF Fees	003	E 506768	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	532.00	March LEF Fees	
				003	E 506768					532.00
			April LEF User Fees	003	E 506843	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	484.00	April Fees	
				003	E 506843					484.00
							Location: 0000	2,599.00		
							Fund: 2505	2,599.00		
			125609 SB	003	C 185567	2506.31015.000.0000	Bowen Center	180.00	Treatment serv	
				003	C 185567					180.00
			12848920153	003	C 185583	2506.36048.000.0000	Redwood Toxicology Laboratory	1,618.66	Drug Court scree	
				003	C 185583					1,618.66
			3261732673	003	C 185598	2506.21001.000.0000	Staples Business Advantage	130.90	Folders	
				003	C 185598					130.90
			9711203308	003	C 185654	2506.21001.000.0000	Verizon Wireless	30.01	iPad-Drug Court	
				003	C 185654					30.01
							Location: 0000	1,959.57		
							Fund: 2506	1,959.57		
			4715-1103-0189-7083	003	E 506847	2592.36060.000.0000	Corporate Payment Systems	310.03	.	
				003	E 506847					310.03
							Location: 0000	310.03		
							Fund: 2592	310.03		
				003	C 185472	2700.60000.000.0000	Dant Gary L	90.00	Elder	
				003	C 185472	2700.60000.000.0000	Dant Gary L	30.00	Deeds Creek	
				003	C 185472	2700.60000.000.0000	Dant Gary L	90.00	Walnut Creek	
				003	C 185472	2700.60000.000.0000	Dant Gary L	90.00	Walnut Creek	
				003	C 185472	2700.60000.000.0000	Dant Gary L	240.00	Walnut Creek	
				003	C 185472					540.00
				003	C 185478	2700.60000.000.0000	Ed Boggs Farms	1,200.00	Deeds Creek	
				003	C 185478					1,200.00
			54207	003	C 185479	2700.60000.000.0000	Elkhart County Gravel Inc	183.24	Omar Neff (Jeff)	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	185479				183.24
			5608	003	C	185693 2700.60000.000.0000	Everest Excavating, LLC	9,400.00	Danner	
			5606	003	C	185693 2700.60000.000.0000	Everest Excavating, LLC	441.00	Coppess	
			5596	003	C	185693 2700.60000.000.0000	Everest Excavating, LLC	1,118.82	Omar Neff (Jeff)	
			5609	003	C	185693 2700.60000.000.0000	Everest Excavating, LLC	11,660.87	Omar Neff (Jeff)	
				003	C	185693				22,620.69
			26440	003	C	185705 2700.60000.000.0000	G & G Hauling & Excavating Inc	185.84	Omar Neff (Jeff)	
				003	C	185705				185.84
			3253	003	C	185489 2700.60000.000.0000	Good Excavating & Hauling LLC	1,695.00	Bierce	
			3255	003	C	185489 2700.60000.000.0000	Good Excavating & Hauling LLC	9,755.00	Gay Easterday Ro	
				003	C	185489				11,450.00
				003	C	185494 2700.60000.000.0000	Hamby & Son Excavating	1,005.00	Pole Run	
				003	C	185494 2700.60000.000.0000	Hamby & Son Excavating	810.00	Walnut Creek	
				003	C	185494				1,815.00
				003	C	185717 2700.60000.000.0000	Hamby & Son Excavating	1,765.00	Welch, James	
				003	C	185717 2700.60000.000.0000	Hamby & Son Excavating	865.00	Walnut Creek	
				003	C	185717				2,630.00
			54576	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	1,993.32	Elder	
			54460	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	1,106.92	Kinney	
			54443	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	1,497.89	Kinney	
			54508	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	365.78	Deeds Creek	
			54540	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	1,461.91	Gay Easterday Ro	
			54590	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	160.32	Gay Easterday Ro	
			54581	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	722.03	Gay Easterday Ro	
			54544	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	37.44	Gay Easterday Ro	
			54505	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	2,462.24	Gay Easterday Ro	
			54515	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	1,426.07	Gay Easterday Ro	
			54470	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	751.03	Omar Jeff (Jeff)	
			54471	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	4,471.74	Omar Neff (Jeff)	
			54553	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	475.00	Omar Neff (Jeff)	
			54485	003	C	185497 2700.60000.000.0000	Hoene Tiling Inc	243.53	Omar Neff (Jeff)	

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PreRun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			54616	003	C 185497	2700.60000.000.0000	Hoene Tiling Inc	396.66	Omar Neff (Jeff)	
			54577	003	C 185497	2700.60000.000.0000	Hoene Tiling Inc	460.60	Omar Neff (Jeff)	
				003	C 185497					18,032.48
			54728	003	C 185723	2700.60000.000.0000	Hoene Tiling Inc	906.78	Walnut Creek	
			54683	003	C 185723	2700.60000.000.0000	Hoene Tiling Inc	203.25	Omar Neff (Jeff)	
				003	C 185723					1,110.03
			4000	003	C 185516	2700.60000.000.0000	Kline Trucking & Excavating	4,569.84	Doke	
			3996	003	C 185516	2700.60000.000.0000	Kline Trucking & Excavating	4,854.50	Deeds Creek	
			3999	003	C 185516	2700.60000.000.0000	Kline Trucking & Excavating	2,314.00	Deeds Creek	
				003	C 185516					11,738.34
			4005	003	C 185735	2700.60000.000.0000	Kline Trucking & Excavating	356.37	Pyle, John	
				003	C 185735					356.37
			AA738	003	C 185540	2700.60000.000.0000	LDP Excavating Inc	5,600.00	Preston Miles	
				003	C 185540					5,600.00
							Location: 0000	77,461.99		
							Fund: 2700	77,461.99		
			2015479	003	C 185801	4009.60000.000.0000	SRI, Inc.	1,323.12	sheriff sale fee	
				003	C 185801					1,323.12
							Location: 0000	1,323.12		
							Fund: 4009	1,323.12		
			4715-1103-0189-7083	003	E 506847	4112.60000.000.0000	Corporate Payment Systems	75.39	Dare Mentone	
			4715-1103-0189-7083	003	E 506847	4112.60000.000.0000	Corporate Payment Systems	25.65	reserve academy	
				003	E 506847					101.04
							Location: 0000	101.04		
							Fund: 4112	101.04		
			4715-1103-0189-7083	003	E 506847	4700.40004.000.0000	Corporate Payment Systems	98.35	Clinic Supplies	
				003	E 506847					98.35
			00152768-00	003	C 185550	4700.31131.000.0000	Medstat	3,180.00	April Fee	
				003	C 185550					3,180.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			160108	003	C 185645	4700.22057.000.0000	Medstat	1,873.84	April Labs	
			160113	003	C 185645	4700.33029.000.0000	Medstat	6,651.25	April Staffing	
				003	C 185645					8,525.09
			164424	003	C 185990	4700.31131.000.0000	Medstat	3,180.00	June Fee	
				003	C 185990					3,180.00
			Acct 30023 March Employee Clinic Meds	003	C 185647	4700.21032.000.0000	Pill Box Pharmacy	1,632.33	March Meds	
			Acct 30023 April Employee Clinic Meds	003	C 185647	4700.21032.000.0000	Pill Box Pharmacy	2,537.47	April Meds	
				003	C 185647					4,169.80
			1120792	003	C 185580	4700.40004.000.0000	Rabb Water Systems	5.50	Clinic Water	
				003	C 185580					5.50
			1123752	003	C 185991	4700.40004.000.0000	Rabb Water Systems	7.50	Clinic Water	
				003	C 185991					7.50
			202160-003	003	C 186246	4700.60005.000.0000	Sun Life Financial	1,227.46	CoGenJuneLife	
			202160-004	003	C 186246	4700.60005.000.0000	Sun Life Financial	65.16	HealthJuneLife	
			202160-001	003	C 186246	4700.60005.000.0000	Sun Life Financial	226.00	HighwayJuneLife	
			202160-002	003	C 186246	4700.60005.000.0000	Sun Life Financial	52.92	ReassessJuneLife	
				003	C 186246					1,571.54
			Ins UMR	003	C 185629	4700.60000.000.0000	Treasurer Kosciusko County	1,274.64	Ins UMR	
			Ins UMR	003	C 185629	4700.60000.000.0000	Treasurer Kosciusko County	66,642.01	Ins UMR	
				003	C 185629					67,916.65
			Ins UMR Claim	003	C 185648	4700.60000.000.0000	Treasurer Kosciusko County	1,372.68	.	
			Ins UMR Claim	003	C 185648	4700.60000.000.0000	Treasurer Kosciusko County	23,685.74	.	
			Ins UMR Claim	003	C 185648	4700.60000.000.0000	Treasurer Kosciusko County	103,743.75	.	
				003	C 185648					128,802.17
			UMR Insurance Claims	003	C 185992	4700.60000.000.0000	Treasurer Kosciusko County	43,599.70	UMR Insurance	
				003	C 185992					43,599.70
			INS UMR Claim	003	C 186247	4700.60000.000.0000	Treasurer Kosciusko County	61,288.50	Ins UMR	
				003	C 186247					61,288.50

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			OSR Credit	003	C 186255	4700.60000.000.0000	Treasurer Kosciusko County	(224.67)	.	
			Ins Claim	003	C 186255	4700.60000.000.0000	Treasurer Kosciusko County	27,274.03	.	
				003	C 186255					27,049.36
			10595	003	E 506771	4700.60005.000.0000	UMR	397.44	AprCoGenSTD	
			81535	003	E 506771	4700.60005.000.0000	UMR	399.60	MayCoGenSTD	
			10607	003	E 506771	4700.60005.000.0000	UMR	15.12	AprHealthSTD	
			81547	003	E 506771	4700.60005.000.0000	UMR	15.12	MayHealthSTD	
			10599	003	E 506771	4700.60005.000.0000	UMR	71.28	AprHighwaySTD	
			81539	003	E 506771	4700.60005.000.0000	UMR	73.44	MayHighwaySTD	
			10594	003	E 506771	4700.60005.000.0000	UMR	7,332.81	AprCoGenHealth	
			81534	003	E 506771	4700.60005.000.0000	UMR	7,372.89	MayCoGenHealth	
			10598	003	E 506771	4700.60005.000.0000	UMR	1,362.38	AprHighwHealth	
			81538	003	E 506771	4700.60005.000.0000	UMR	1,402.45	MayHighwHealth	
			10603	003	E 506771	4700.60005.000.0000	UMR	17.28	AprReassessSTD	
			10602	003	E 506771	4700.60005.000.0000	UMR	320.56	AprReassHealth	
			81543	003	E 506771	4700.60005.000.0000	UMR	19.44	MayReassessSTD	
			81542	003	E 506771	4700.60005.000.0000	UMR	360.63	MayReassHealth	
			10606	003	E 506771	4700.60005.000.0000	UMR	280.49	AprHealthHealth	
			81546	003	E 506771	4700.60005.000.0000	UMR	280.49	MayHealthHealth	
				003	E 506771					19,721.42
			151664	003	E 506892	4700.60005.000.0000	UMR	399.60	CoGenJunSTD	
			151672	003	E 506892	4700.60005.000.0000	UMR	21.60	ReassJunSTD	
			151676	003	E 506892	4700.60005.000.0000	UMR	15.12	HealthJunSTD	
			151668	003	E 506892	4700.60005.000.0000	UMR	73.44	HighwayJunSTD	
			151663	003	E 506892	4700.60005.000.0000	UMR	7,372.88	CoGenJunHealth	
			151671	003	E 506892	4700.60005.000.0000	UMR	400.70	ReassJunHealth	
			151675	003	E 506892	4700.60005.000.0000	UMR	280.49	HealthJunHealth	
			151667	003	E 506892	4700.60005.000.0000	UMR	1,402.45	HighwayJunHealth	
				003	E 506892					9,966.28
			10593	003	E 506772	4700.60005.000.0000	UMR	46,367.79	AprCoGenStopLoss	
			81533	003	E 506772	4700.60005.000.0000	UMR	46,516.99	MayCoGenStopLoss	
			10605	003	E 506772	4700.60005.000.0000	UMR	1,757.08	AprHealthStpLoss	
			10597	003	E 506772	4700.60005.000.0000	UMR	8,279.86	AprHighwStopLoss	

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				Bank	Check	Account Code				
			81545	003	E 506772	4700.60005.000.0000	UMR	1,935.25	MayHealthStpLoss	
			81537	003	E 506772	4700.60005.000.0000	UMR	8,607.23	MayHighwStopLoss	
			10601	003	E 506772	4700.60005.000.0000	UMR	1,906.28	AprReassStopLoss	
			81541	003	E 506772	4700.60005.000.0000	UMR	2,055.48	MayReassStopLoss	
				003	E 506772					117,425.96
			151666	003	E 506893	4700.60005.000.0000	UMR	8,607.23	HighStopLossJun	
			151674	003	E 506893	4700.60005.000.0000	UMR	1,935.25	HealthStpLossJu	
			151662	003	E 506893	4700.60005.000.0000	UMR	46,516.99	CoGenStopLossJun	
			151670	003	E 506893	4700.60005.000.0000	UMR	2,204.68	ReassStopLossJun	
				003	E 506893					59,264.15
							Location: 0000	555,771.97		
							Fund: 4700	555,771.97		
			4715-1103-0189-7083	003	E 506847	4902.32004.000.0000	Corporate Payment Systems	82.13	TaxSaleSemMeal	
				003	E 506847					82.13
			Auditor's Office 9 books repaired	003	C 185699	4902.35002.000.0000	Faulkner's Bindery	2,655.00	9 books repaired	
				003	C 185699					2,655.00
			1122497, 1123074, 1123751, 1124536	003	C 185776	4902.21031.000.0000	Rabb Water Systems	38.50	Auditor water	
				003	C 185776					38.50
							Location: 0000	2,775.63		
							Fund: 4902	2,775.63		
			4715-1103-0189-7083	003	E 506847	4904.63112.000.0000	Corporate Payment Systems	27.00	Pop	
			4715-1103-0189-7083	003	E 506847	4904.63112.000.0000	Corporate Payment Systems	20.96	Pop & Water	
				003	E 506847					47.96
			97896564	003	C 185570	4904.63112.000.0000	Pepsi-Cola	148.85	Pop	
				003	C 185570					148.85
			5382523815	003	C 185791	4904.63112.000.0000	Seven Up Snapple	307.43	Pop	
				003	C 185791					307.43
							Location: 0000	504.24		
							Fund: 4904	504.24		
			April Innkeeper Collections	003	C 185627	4919.60000.000.0000	Kos Co Convention &	42,892.32	April Collection	

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				003	C 185627					42,892.32
							Location: 0000	42,892.32		
							Fund: 4919	42,892.32		
			Buy Money	003	C 185641	4934.31033.000.0000	Kosc Co Drug Task Force	3,000.00	Buy Money	
				003	C 185641					3,000.00
			343589415091	003	C 185651	4934.22015.000.0000	Sprint	86.81	cell phones	
				003	C 185651					86.81
							Location: 0000	3,086.81		
							Fund: 4934	3,086.81		
			9897992-0515974	003	C 186035	5201.62299.000.0000	Colonial Insurance	164.26	DDClr-Col 125	
			BCN E9897992	003	C 186035	5201.62299.000.0000	Colonial Insurance	164.26	DDClr-Col 125	
			9897992-0515974	003	C 186035	5201.62299.000.0000	Colonial Insurance	432.01	DDClr-Col Ins	
			BCN E9897992	003	C 186035	5201.62299.000.0000	Colonial Insurance	432.00	DDClr-Col Ins	
				003	C 186035					1,192.53
							Location: 0000	1,192.53		
							Fund: 5201	1,192.53		
			deferred comp	003	C 185406	5250.62299.000.0000	Nationwide Retirement Solution	2,915.07	DDClr-D. Comp	
				003	C 185406					2,915.07
			Deferred comp	003	C 185989	5250.62299.000.0000	Nationwide Retirement Solution	2,915.07	DDClr-D. Comp	
				003	C 185989					2,915.07
							Location: 0000	5,830.14		
							Fund: 5250	5,830.14		
			FLEX UMR	003	C 185639	5252.60000.000.0000	Treasurer Kosciusko County	1,350.85	FLEX UMR	
				003	C 185639					1,350.85
			UMR Claim	003	C 185643	5252.60000.000.0000	Treasurer Kosciusko County	240.45	.	
				003	C 185643					240.45
			Flex spending UMR	003	C 185821	5252.60000.000.0000	Treasurer Kosciusko County	398.86	Flex UMR	
				003	C 185821					398.86
			Flex spending claim	003	C 185822	5252.60000.000.0000	Treasurer Kosciusko County	148.12	Flex UMR	

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				003	C	185822				148.12
			UMR FLEX spending	003	C	186000	5252.60000.000.0000 Treasurer Kosciusko County	304.23	UMR Flex	
				003	C	186000				304.23
			UMR Flex Spending	003	C	186002	5252.60000.000.0000 Treasurer Kosciusko County	106.26	UMR Flex	
				003	C	186002				106.26
			UMR Flex spending	003	C	186003	5252.60000.000.0000 Treasurer Kosciusko County	40.00	UMR Flex	
				003	C	186003				40.00
			UMRFlexSpending	003	C	186005	5252.60000.000.0000 Treasurer Kosciusko County	54.00	UMRFlex	
				003	C	186005				54.00
							Location: 0000	2,642.77		
							Fund: 5252	2,642.77		
			107664	003	C	186033	5253.62299.000.0000 AFLAC	98.89	DDClr-Aflac	
			107664	003	C	186033	5253.62299.000.0000 AFLAC	558.86	DDClr-Aflac	
			Q8695	003	C	186033	5253.62299.000.0000 AFLAC	558.84	DDClr-Aflac	
				003	C	186033	5253.62299.000.0000 AFLAC	98.89	DDClr-Aflac	
				003	C	186033				1,315.48
							Location: 0000	1,315.48		
							Fund: 5253	1,315.48		
				003	C	186034	5254.62299.000.0000 Boston Mutual Life Ins Co	1,973.08	DDClr-Boston	
				003	C	186034	5254.62299.000.0000 Boston Mutual Life Ins Co	1,973.08	DDClr-Boston	
				003	C	186034	5254.62299.000.0000 Boston Mutual Life Ins Co	250.68	DDClr-Boston Acc	
				003	C	186034	5254.62299.000.0000 Boston Mutual Life Ins Co	250.68	DDClr-Boston Acc	
				003	C	186034				4,447.52
							Location: 0000	4,447.52		
							Fund: 5254	4,447.52		
			dental insurance	003	C	185403	5255.62299.000.0000 Companion Life Dental	2,129.37	DDClr-Dental	
				003	C	185403				2,129.37
			Dental Ins	003	C	185986	5255.62299.000.0000 Companion Life Dental	1,885.30	DDClr-Dental	
				003	C	185986				1,885.30

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								Location: 0000	4,014.67	
								Fund: 5255	4,014.67	
			sheriff pension	003	C 185405	5359.62299.000.0000	Lake City Bank	2,224.08	DDClr-Sherf P	
				003	C 185405					2,224.08
			Sheriff Pension	003	C 185988	5359.62299.000.0000	Lake City Bank	2,217.93	DDClr-Sherf P	
				003	C 185988					2,217.93
				003	C 186006	5359.62299.000.0000	Lake City Bank	8.94	DDClr-Sherf P	
				003	C 186006					8.94
								Location: 0000	4,450.95	
								Fund: 5359	4,450.95	
			Lecount garnishment	003	C 185401	5364.62299.000.0000	California State Disbursement	248.08	DDClr-Garnish	
				003	C 185401					248.08
			Lecount	003	C 185984	5364.62299.000.0000	California State Disbursement	248.08	DDClr-Garnish	
				003	C 185984					248.08
			Harmon garnishment	003	C 185402	5364.62299.000.0000	Clerk of Kos Circuit Court	180.14	DDClr-Garnish	
				003	C 185402					180.14
			Harmon	003	C 185985	5364.62299.000.0000	Clerk of Kos Circuit Court	199.22	DDClr-Garnish	
				003	C 185985					199.22
			Cooper	003	C 185987	5364.62299.000.0000	Great Lakes Higher Education	154.13	DDClr-Garnish	
				003	C 185987					154.13
								Location: 0000	1,029.65	
								Fund: 5364	1,029.65	
			May Advance	003	E 506848	6000.60000.000.0000	Nappanee, IN Clerk-Treas.	27,690.90	May Advance	
				003	E 506848					27,690.90
			May Advance	003	E 506849	6000.60000.000.0000	Warsaw Community Schools	4,146,666.90	May Advance	
				003	E 506849					4,146,666.90
			May Advance	003	E 506850	6000.60000.000.0000	Wawasee School Corp.	2,809,957.75	May Advance	
				003	E 506850					2,809,957.75

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Location: 0000	6,984,315.55		
						Fund: 6000	6,984,315.55		
		April Wheel/Sur Tax	003	E 506773	6020.62015.000.0000	Burket, IN Clerk-Treas	493.73	April Wheel/Sur	
			003	E 506773					493.73
		April Wheel/Sur Tax	003	E 506774	6020.62015.000.0000	Claypool, IN Clerk-Treas.	976.22	April Wheel/Sur	
			003	E 506774					976.22
		April Wheel/Sur Tax	003	E 506775	6020.62015.000.0000	Etna Green, IN Clerk-Treasurer	1,309.22	April Wheel/Sur	
			003	E 506775					1,309.22
		April Wheel/Sur Tax	003	E 506776	6020.62015.000.0000	Leesburg, IN Clerk-Treas	1,268.80	April Wheel/Sur	
			003	E 506776					1,268.80
		April Wheel/Sur Tax	003	E 506777	6020.62015.000.0000	Mentone, IN Clerk-Treas	2,215.03	April Wheel/Sur	
			003	E 506777					2,215.03
		April Wheel/Sur Tax	003	E 506778	6020.62015.000.0000	Milford, IN Clerk-Treasurer	3,635.22	April Wheel/Sur	
			003	E 506778					3,635.22
		April Wheel/Sur Tax	003	E 506779	6020.62015.000.0000	North Webster, IN Clerk-Treas	2,667.41	April Wheel/Sur	
			003	E 506779					2,667.41
		April Wheel/Sur Tax	003	E 506780	6020.62015.000.0000	Pierceton, IN Clerk-Treas	2,348.82	April Wheel/Sur	
			003	E 506780					2,348.82
		April Wheel/Sur Tax	003	E 506781	6020.62015.000.0000	Sidney, IN Clerk-Treas	230.16	April Wheel/Sur	
			003	E 506781					230.16
		April Wheel/Sur Tax	003	E 506782	6020.62015.000.0000	Silver Lake, IN Clerk-Treas	2,046.54	April Wheel/Sur	
			003	E 506782					2,046.54
		April Wheel/Sur Tax	003	E 506783	6020.62015.000.0000	Syracuse, IN Clerk-Treasurer	6,450.31	April Wheel/Sur	
			003	E 506783					6,450.31
		April Wheel/Sur Tax	003	E 506784	6020.62015.000.0000	Treasurer Kosciusko County	166,062.64	April Wheel/Sur	
			003	E 506784					166,062.64
		April Wheel/Sur Tax	003	E 506785	6020.62015.000.0000	Warsaw, IN Clerk-Treasurer	30,409.55	April Wheel/Sur	

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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	E 506785					30,409.55
			April Wheel/Sur Tax	003	E 506786	6020.62015.000.0000	Winona Lake, IN Clerk-Treas	10,878.43	April Wheel/Sur	
				003	E 506786					10,878.43
							Location: 0000	230,992.08		
							Fund: 6020	230,992.08		
			May CVET	003	E 506851	6023.60000.000.0000	Bell Memorial Library	1,310.00	May CVET	
				003	E 506851					1,310.00
			May CVET	003	E 506852	6023.60000.000.0000	Burket, IN Clerk-Treas	80.00	May CVET	
				003	E 506852					80.00
			May CVET	003	E 506853	6023.60000.000.0000	Clay Twp Trustee	393.00	May CVET	
				003	E 506853					393.00
			May CVET	003	E 506854	6023.60000.000.0000	Claypool, IN Clerk-Treas.	57.00	May CVET	
				003	E 506854					57.00
			May CVET	003	E 506855	6023.60000.000.0000	Etna Twp Trustee	274.00	May CVET	
				003	E 506855					274.00
			May CVET	003	E 506856	6023.60000.000.0000	Franklin Twp Trustee	78.00	May CVET	
				003	E 506856					78.00
			May CVET	003	E 506857	6023.60000.000.0000	Harrison Twp Trustee	959.00	May CVET	
				003	E 506857					959.00
			May CVET	003	E 506858	6023.60000.000.0000	Jackson Twp Trustee	263.00	May CVET	
				003	E 506858					263.00
			May CVET	003	E 506859	6023.60000.000.0000	Jefferson Twp Trustee	87.00	May CVET	
				003	E 506859					87.00
			May CVET	003	E 506860	6023.60000.000.0000	Kosciusko County Solid Waste	302.00	May CVET	
				003	E 506860					302.00
			May CVET	003	E 506861	6023.60000.000.0000	Lake Twp Trustee	768.00	May CVET	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 506861					768.00
			May CVET	003	E 506862	6023.60000.000.0000	Leesburg, IN Clerk-Treas	294.00	May CVET	
				003	E 506862					294.00
			May CVET	003	E 506863	6023.60000.000.0000	Mentone, IN Clerk-Treas	791.00	May CVET	
				003	E 506863					791.00
			May CVET	003	E 506864	6023.60000.000.0000	Milford Public Library	1,303.00	May CVET	
				003	E 506864					1,303.00
			May CVET	003	E 506865	6023.60000.000.0000	Milford, IN Clerk-Treasurer	1,346.00	May CVET	
				003	E 506865					1,346.00
			May CVET	003	E 506866	6023.60000.000.0000	Monroe Twp Trustee	55.00	May CVET	
				003	E 506866					55.00
			May CVET	003	E 506867	6023.60000.000.0000	North Webster, IN Clerk-Treas	833.00	May CVET	
				003	E 506867					833.00
			May CVET	003	E 506868	6023.60000.000.0000	Pierceton Public Library	231.00	May CVET	
				003	E 506868					231.00
			May CVET	003	E 506869	6023.60000.000.0000	Pierceton, IN Clerk-Treas	841.00	May CVET	
				003	E 506869					841.00
			May CVET	003	E 506870	6023.60000.000.0000	Plain Twp Trustee	2,476.00	May CVET	
				003	E 506870					2,476.00
			May CVET	003	E 506871	6023.60000.000.0000	Prairie Twp Trustee	353.00	May CVET	
				003	E 506871					353.00
			May CVET	003	E 506872	6023.60000.000.0000	Scott Twp Trustee	85.00	May CVET	
				003	E 506872					85.00
			May CVET	003	E 506873	6023.60000.000.0000	Seward Twp Trustee	1,334.00	May CVET	
				003	E 506873					1,334.00
			May CVET	003	E 506874	6023.60000.000.0000	Silver Lake, IN Clerk-Treas	9.00	May CVET	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	E 506874					9.00
		May CVET	003	E 506875	6023.60000.000.0000	Syracuse Public Library	341.00	May CVET	
			003	E 506875					341.00
		May CVET	003	E 506876	6023.60000.000.0000	Syracuse, IN Clerk-Treasurer	1,147.00	May CVET	
			003	E 506876					1,147.00
		May CVET	003	E 506877	6023.60000.000.0000	Tippecanoe Twp Trustee	859.00	May CVET	
			003	E 506877					859.00
		May CVET	003	E 506878	6023.60000.000.0000	Tippecanoe Valley School	35,840.00	May CVET	
			003	E 506878					35,840.00
		May CVET	003	E 506879	6023.60000.000.0000	Treasurer Kosciusko County	35,117.00	May CVET	
			003	E 506879					35,117.00
		May CVET	003	E 506880	6023.60000.000.0000	Triton Schools	1,798.00	May CVET	
			003	E 506880					1,798.00
		May CVET	003	E 506881	6023.60000.000.0000	Turkey Creek Twp Trustee	513.00	May CVET	
			003	E 506881					513.00
		May CVET	003	E 506882	6023.60000.000.0000	Van Buren Twp Trustee	414.00	May CVET	
			003	E 506882					414.00
		May CVET	003	E 506883	6023.60000.000.0000	Wanee School Corp	3,905.00	May CVET	
			003	E 506883					3,905.00
		May CVET	003	E 506884	6023.60000.000.0000	Warsaw Comm Public Library	3,368.00	May CVET	
			003	E 506884					3,368.00
		May CVET	003	E 506885	6023.60000.000.0000	Warsaw Community Schools	50,977.00	May CVET	
			003	E 506885					50,977.00
		May CVET	003	E 506886	6023.60000.000.0000	Warsaw, IN Clerk-Treasurer	14,428.00	May CVET	
			003	E 506886					14,428.00
		May CVET	003	E 506887	6023.60000.000.0000	Washington Twp Trustee	553.00	May CVET	

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	E 506887					553.00
		May CVET	003	E 506888	6023.60000.000.0000	Wawasee School Corp.	17,733.00	May CVET	
			003	E 506888					17,733.00
		May CVET	003	E 506889	6023.60000.000.0000	Wayne Twp Trustee	1,487.00	May CVET	
			003	E 506889					1,487.00
		May CVET	003	E 506890	6023.60000.000.0000	Whitko School Corp.	9,516.00	May CVET	
			003	E 506890					9,516.00
		May CVET	003	E 506891	6023.60000.000.0000	Winona Lake, IN Clerk-Treas	597.00	May CVET	
			003	E 506891					597.00
						Location: 0000	193,115.00		
						Fund: 6023	193,115.00		
		May 1st Balance	003	C 185646	7101.60000.000.0000	Treasurer Of State Of In	65,146.41	May1stBalance	
			003	C 185646					65,146.41
						Location: 0000	65,146.41		
						Fund: 7101	65,146.41		
		March Distribution Education Plate Fund	003	E 506841	7301.60000.000.0000	Tippecanoe Valley School	18.75	March Dist	
			003	E 506841					18.75
		January Education Plate Fund Distribution	003	E 506766	7301.60000.000.0000	Triton Schools	18.75	Jan Plate Dist	
			003	E 506766					18.75
		Jan. & Feb. Education Plate Fund Distribution	003	E 506767	7301.60000.000.0000	Warsaw Community Schools	112.50	Jan & Feb Plate	
			003	E 506767					112.50
		March Distribution Education Plate Fund	003	E 506842	7301.60000.000.0000	Warsaw Community Schools	18.75	March Dist	
			003	E 506842					18.75
		Feb Education Plate Fund Distribution	003	E 506769	7301.60000.000.0000	Wawasee School Corp.	56.25	Feb Plate Dist	
		Feb 2015 Education Plate Fund Distribution	003	E 506769	7301.60000.000.0000	Wawasee School Corp.	18.75	.	
			003	E 506769					75.00
		March Distribution Education Plate Fund	003	E 506844	7301.60000.000.0000	Wawasee School Corp.	37.50	March Dist	

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County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 506844					37.50
			January Education Plate Fund Distribution	003	E 506770	7301.60000.000.0000	Whitko School Corp.	18.75	Jan Plate Dist	
				003	E 506770					18.75
			March Distribution Education Plate Fund	003	E 506845	7301.60000.000.0000	Whitko School Corp.	18.75	March Dist	
				003	E 506845					18.75
							Location: 0000	318.75		
							Fund: 7301	318.75		
			2015 CEDIT	003	E 506787	7312.60000.000.0000	Burket, IN Clerk-Treas	1,014.58	2015 CEDIT	
				003	E 506787					1,014.58
			2015 CEDIT	003	E 506788	7312.60000.000.0000	Claypool, IN Clerk-Treas.	2,242.58	2015 CEDIT	
				003	E 506788					2,242.58
			2015 CEDIT	003	E 506789	7312.60000.000.0000	Etna Green, IN Clerk-Treasurer	3,049.08	2015 CEDIT	
				003	E 506789					3,049.08
			2015 CEDIT	003	E 506790	7312.60000.000.0000	Leesburg, IN Clerk-Treas	2,887.75	2015 CEDIT	
				003	E 506790					2,887.75
			2015 CEDIT	003	E 506791	7312.60000.000.0000	Mentone, IN Clerk-Treas	5,208.42	2015 CEDIT	
				003	E 506791					5,208.42
			2015 CEDIT	003	E 506792	7312.60000.000.0000	Milford, IN Clerk-Treasurer	8,127.42	2015 CEDIT	
				003	E 506792					8,127.42
			2015 CEDIT	003	E 506793	7312.60000.000.0000	Nappanee, IN Clerk-Treas.	2,528.75	2015 CEDIT	
				003	E 506793					2,528.75
			2015 CEDIT	003	E 506794	7312.60000.000.0000	North Webster, IN Clerk-Treas	5,962.83	2015 CEDIT	
				003	E 506794					5,962.83
			2015 CEDIT	003	E 506795	7312.60000.000.0000	Pierceton, IN Clerk-Treas	5,281.25	2015 CEDIT	
				003	E 506795					5,281.25
			2015 CEDIT	003	E 506796	7312.60000.000.0000	Sidney, IN Clerk-Treas	431.83	2015 CEDIT	

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County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 506796					431.83
			2015 CEDIT	003	E 506797	7312.60000.000.0000	Silver Lake, IN Clerk-Treas	4,760.92	2015 CEDIT	
				003	E 506797					4,760.92
			2015 CEDIT	003	E 506798	7312.60000.000.0000	Syracuse, IN Clerk-Treasurer	14,621.00	2015 CEDIT	
				003	E 506798					14,621.00
			2015 CEDIT	003	E 506799	7312.60000.000.0000	Treasurer Kosciusko County	250,304.68	2015 CEDIT	
				003	E 506799					250,304.68
			2015 CEDIT	003	E 506800	7312.60000.000.0000	Warsaw, IN Clerk-Treasurer	70,550.08	2015 CEDIT	
				003	E 506800					70,550.08
			2015 CEDIT	003	E 506801	7312.60000.000.0000	Winona Lake, IN Clerk-Treas	25,537.25	2015 CEDIT	
				003	E 506801					25,537.25
							Location: 0000	402,508.42		
							Fund: 7312	402,508.42		
			2015 COIT	003	E 506802	7313.60000.000.0000	Bell Memorial Library	6,828.08	2015 COIT	
				003	E 506802					6,828.08
			2015 COIT	003	E 506803	7313.60000.000.0000	Burket, IN Clerk-Treas	339.75	2015 COIT	
				003	E 506803					339.75
			2015 COIT	003	E 506804	7313.60000.000.0000	Clay Twp Trustee	1,841.08	2015 COIT	
				003	E 506804					1,841.08
			2015 COIT	003	E 506805	7313.60000.000.0000	Claypool, IN Clerk-Treas.	2,335.83	2015 COIT	
				003	E 506805					2,335.83
			2015 COIT	003	E 506806	7313.60000.000.0000	Etna Green, IN Clerk-Treasurer	1,997.75	2015 COIT	
				003	E 506806					1,997.75
			2015 COIT	003	E 506807	7313.60000.000.0000	Etna Twp Trustee	1,404.75	2015 COIT	
				003	E 506807					1,404.75
			2015 COIT	003	E 506808	7313.60000.000.0000	Franklin Twp Trustee	1,635.58	2015 COIT	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 506808					1,635.58
			2015 COIT	003	E 506809	7313.60000.000.0000	Harrison Twp Trustee	3,119.92	2015 COIT	
				003	E 506809					3,119.92
			2015 COIT	003	E 506810	7313.60000.000.0000	Jackson Twp Trustee	1,786.92	2015 COIT	
				003	E 506810					1,786.92
			2015 COIT	003	E 506811	7313.60000.000.0000	Jefferson Twp Trustee	1,990.50	2015 COIT	
				003	E 506811					1,990.50
			2015 COIT	003	E 506812	7313.60000.000.0000	Lake Twp Trustee	1,320.75	2015 COIT	
				003	E 506812					1,320.75
			2015 COIT	003	E 506813	7313.60000.000.0000	Leesburg, IN Clerk-Treas	2,133.08	2015 COIT	
				003	E 506813					2,133.08
			2015 COIT	003	E 506814	7313.60000.000.0000	Mentone, IN Clerk-Treas	6,808.83	2015 COIT	
				003	E 506814					6,808.83
			2015 COIT	003	E 506815	7313.60000.000.0000	Milford Public Library	4,414.58	2015 COIT	
				003	E 506815					4,414.58
			2015 COIT	003	E 506816	7313.60000.000.0000	Milford, IN Clerk-Treasurer	13,973.08	2015 COIT	
				003	E 506816					13,973.08
			2015 COIT	003	E 506817	7313.60000.000.0000	Monroe Twp Trustee	918.50	2015 COIT	
				003	E 506817					918.50
			2015 COIT	003	E 506818	7313.60000.000.0000	Nappanee Public Library	4,201.00	2015 COIT	
				003	E 506818					4,201.00
			2015 COIT	003	E 506819	7313.60000.000.0000	Nappanee, IN Clerk-Treas.	4,316.17	2015 COIT	
				003	E 506819					4,316.17
			2015 COIT	003	E 506820	7313.60000.000.0000	North Webster Library	10,362.92	2015 COIT	
				003	E 506820					10,362.92
			2015 COIT	003	E 506821	7313.60000.000.0000	North Webster, IN Clerk-Treas	10,167.33	2015 COIT	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 506821					10,167.33
			2015 COIT	003	E 506822	7313.60000.000.0000	Pierceton Public Library	1,510.58	2015 COIT	
				003	E 506822					1,510.58
			2015 COIT	003	E 506823	7313.60000.000.0000	Pierceton, IN Clerk-Treas	6,059.08	2015 COIT	
				003	E 506823					6,059.08
			2015 COIT	003	E 506824	7313.60000.000.0000	Plain Twp Trustee	9,181.75	2015 COIT	
				003	E 506824					9,181.75
			2015 COIT	003	E 506825	7313.60000.000.0000	Prairie Twp Trustee	1,301.25	2015 COIT	
				003	E 506825					1,301.25
			2015 COIT	003	E 506826	7313.60000.000.0000	Scott Twp Trustee	597.67	2015 COIT	
				003	E 506826					597.67
			2015 COIT	003	E 506827	7313.60000.000.0000	Seward Twp Trustee	1,851.08	2015 COIT	
				003	E 506827					1,851.08
			2015 COIT	003	E 506828	7313.60000.000.0000	Sidney, IN Clerk-Treas	370.00	2015 COIT	
				003	E 506828					370.00
			2015 COIT	003	E 506829	7313.60000.000.0000	Silver Lake, IN Clerk-Treas	8,710.33	2015 COIT	
				003	E 506829					8,710.33
			2015 COIT	003	E 506830	7313.60000.000.0000	Syracuse Public Library	9,645.58	2015 COIT	
				003	E 506830					9,645.58
			2015 COIT	003	E 506831	7313.60000.000.0000	Syracuse, IN Clerk-Treasurer	79,981.33	2015 COIT	
				003	E 506831					79,981.33
			2015 COIT	003	E 506832	7313.60000.000.0000	Tippecanoe Twp Trustee	13,642.58	2015 COIT	
				003	E 506832					13,642.58
			2015 COIT	003	E 506833	7313.60000.000.0000	Treasurer Kosciusko County	330,782.38	2015 COIT	
				003	E 506833					330,782.38
			2015 COIT	003	E 506834	7313.60000.000.0000	Turkey Creek Twp Trustee	10,271.25	2015 COIT	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 506834					10,271.25
			2015 COIT	003	E 506835	7313.60000.000.0000	Van Buren Twp Trustee	2,610.58	2015 COIT	
				003	E 506835					2,610.58
			2015 COIT	003	E 506836	7313.60000.000.0000	Warsaw Comm Public Library	48,437.50	2015 COIT	
				003	E 506836					48,437.50
			2015 COIT	003	E 506837	7313.60000.000.0000	Warsaw, IN Clerk-Treasurer	273,218.33	2015 COIT	
				003	E 506837					273,218.33
			2015 COIT	003	E 506838	7313.60000.000.0000	Washington Twp Trustee	2,885.83	2015 COIT	
				003	E 506838					2,885.83
			2015 COIT	003	E 506839	7313.60000.000.0000	Wayne Twp Trustee	17,797.83	2015 COIT	
				003	E 506839					17,797.83
			2015 COIT	003	E 506840	7313.60000.000.0000	Winona Lake, IN Clerk-Treas	26,787.75	2015 COIT	
				003	E 506840					26,787.75
							Location: 0000	927,539.08		
							Fund: 7313	927,539.08		
			CCB FEES	003	C 185465	8099.60000.000.0000	Child Support Enforcement	77.70	CCB FEES	
			CCB FEES FOR TITLE IV-D	003	C 185465	8099.60000.000.0000	Child Support Enforcement	65.85	CCB FEES	
				003	C 185465					143.55
							Location: 0000	143.55		
							Fund: 8099	143.55		
			1st Qtr Kabs Federal Portion	003	C 185630	8101.60000.000.0000	Cardinal Center	77,985.00	1st Qtr Kabs	
				003	C 185630					77,985.00
							Location: 0000	77,985.00		
							Fund: 8101	77,985.00		
			1st Qtr Kabs State Portion	003	C 185630	8107.60000.000.0000	Cardinal Center	25,008.00	1st Qtr Kabs	
				003	C 185630					25,008.00
							Location: 0000	25,008.00		
							Fund: 8107	25,008.00		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			DDClr-SingIns125	003	C 185404	8138.11605.000.0000	Kos Co Treas Insurance	268.30	DDClr-SingIns125	
				003	C 185404					268.30
			County Share Insurance	003	C 185983	8138.11605.000.0000	Kos Co Treas Insurance	268.30	DDClr-SingIns125	
				003	C 185983					268.30
							Location: 0000	536.60		
							Fund: 8138	536.60		
	#1508			003	C 185676	8159.33050.000.0000	Carney Anne	500.00	D110JP273	
				003	C 185676					500.00
			ADR Fees Hecke	003	C 185604	8159.33050.000.0000	Taylor Patti J	475.00	C114DR139	
				003	C 185604					475.00
							Location: 0000	975.00		
							Fund: 8159	975.00		
			Money transfer to 1176 per Add'l dtd 10-17-14	003	C 185993	8161.60000.000.0000	Treasurer Kosciusko Co. *	10,000.00	Trsf to 1176	
				003	C 185993					10,000.00
							Location: 0000	10,000.00		
							Fund: 8161	10,000.00		
	10936			003	C 185463	8162.34001.000.0000	Capstone Insurance Group LLC	514.00	Inland Marine	
	10937			003	C 185463	8162.34001.000.0000	Capstone Insurance Group LLC	2,210.00	Package policy	
	10841			003	C 185463	8162.34001.000.0000	Capstone Insurance Group LLC	3,136.00	Acc/Healthpolicy	
				003	C 185463					5,860.00
	13SN65			003	C 185716	8162.36003.000.0000	Grolich John R	1,075.00	11 classes	
				003	C 185716					1,075.00
	13SN58			003	C 185498	8162.36003.000.0000	Huth Cole	600.00	6classes24hours	
				003	C 185498					600.00
	13SN63			003	C 185512	8162.36003.000.0000	Kazmierzak Brian P	100.00	1 class 4 hours	
				003	C 185512					100.00
	13SN59			003	C 185578	8162.36003.000.0000	Quimby Jason R	250.00	2classes10hours	
				003	C 185578					250.00

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
	13SN60			003	C 185595	8162.36003.000.0000	Springstead Richard Patrick	300.00	3classes12hours	
				003	C 185595					300.00
	13SN61			003	C 185621	8162.36003.000.0000	Weglowski Richard	250.00	2classes10hours	
				003	C 185621					250.00
	13SN62			003	C 185622	8162.36003.000.0000	Williams James	100.00	1 class 4 hours	
				003	C 185622					100.00
							Location: 0000	8,535.00		
							Fund: 8162	8,535.00		
	604145			003	C 185640	8166.44022.000.0000	Warsaw Buick GMC	12,324.71	EMA Truck	
				003	C 185640					12,324.71
							Location: 0000	12,324.71		
							Fund: 8166	12,324.71		
	604145			003	C 185640	8176.44022.000.0000	Warsaw Buick GMC	8,485.29	EMA Truck	
				003	C 185640					8,485.29
							Location: 0000	8,485.29		
							Fund: 8176	8,485.29		
	4715-1103-0189-7083			003	E 506847	8182.21018.000.0000	Corporate Payment Systems	149.99	230 pc Mech set	
				003	E 506847					149.99
	50672376			003	C 185710	8182.44012.000.0000	GovConnection, Inc	2,497.40	Prep. laptop	
				003	C 185710					2,497.40
	287971105			003	C 185727	8182.21018.000.0000	IDEXX Distribution, Inc.	1,393.83	water test sup	
	287971107			003	C 185727	8182.21018.000.0000	IDEXX Distribution, Inc.	177.00	water test sup	
				003	C 185727					1,570.83
							Location: 0000	4,218.22		
							Fund: 8182	4,218.22		
	4815			003	C 185535	8186.36053.000.0000	Kovac Brooke	4,000.00	April Admin	
				003	C 185535					4,000.00
							Location: 0000	4,000.00		
							Fund: 8186	4,000.00		

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			DDClr-FamIns125	003	C 185404	8895.11605.000.0000	Kos Co Treas Insurance	666.18	DDClr-FamIns125	
				003	C 185404					666.18
			County Share Insurance	003	C 185983	8895.11605.000.0000	Kos Co Treas Insurance	666.18	DDClr-FamIns125	
				003	C 185983					666.18
							Location: 0000	1,332.36		
							Fund: 8895	1,332.36		
			218070173914	003	C 185462	8897.21001.000.0000	Canteen Refreshment Services	56.04	coffee	
				003	C 185462					56.04
			4715-1103-0189-7083	003	E 506847	8897.31020.000.0000	Corporate Payment Systems	1,080.00	CONFERENCE	
				003	E 506847					1,080.00
			489915	003	C 185681	8897.21001.000.0000	Culligan Of Warsaw Inc	117.50	water	
				003	C 185681					117.50
							Location: 0000	1,253.54		
							Fund: 8897	1,253.54		
			10120- Spanish Interpreter	003	C 185458	9125.60000.000.0000	Bridger-Ulloa Heather	141.67	Sup. 3	
				003	C 185458					141.67
			Spanish Interpreter	003	C 185459	9125.60000.000.0000	Bueno Susannah	300.50	Sup. 2	
				003	C 185459					300.50
							Location: 0000	442.17		
							Fund: 9125	442.17		
			13883	003	C 186007	9201.31018.000.0000	Case Consulting Corp	875.00	Consult/Grant	
				003	C 186007					875.00
							Location: 0000	875.00		
							Fund: 9201	875.00		

Docket Voucher Register (Cumulative)

Begin Date: 05/01/2015

End Date: 05/31/2015

PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	10,138,101.44		
							Check Totals:	2,110,406.72		
							Prerun Totals:	1,260,402.96		
							Regular Totals:	10,988,105.20		
							Grand Totals:	12,248,508.16		