

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2016

End Date: 05/31/2016

PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Amount	Description	Check Total
				Check	Account Code	Vendor Name				
05/23/2016			Lock Box for April	003	E	1000.34014.000.0038	Lake City Bank	3,373.90	AprilLockBox	
05/23/2016			Bank Charge for Invoice Cloud	003	E	1000.34014.000.0038	Lake City Bank	65.00	April Inv Cloud	
05/23/2016			Bank Charge for General Account	003	E	1000.34015.000.0009	Lake City Bank	1,422.82	BankChargeApril	
				003	E					4,861.72
							Location: 0009	1,422.82		
							Location: 0038	3,438.90		
							Fund: 1000	4,861.72		
05/02/2016	804974	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,439.49	DDClr-Fica	
05/02/2016	804974	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	18,975.50	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,477.03	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	19,136.06	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	4,815.91	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	1121.11601.000.0000	Lake City Bank	20,574.26	DDClr-Fica	
05/02/2016	804972	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	26,075.98	DDClr-Perf	
05/17/2016	804977	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	26,242.53	DDClr-Perf	
05/31/2016	804978	Compl	DDClr-Perf	003	E	1121.11602.000.0000	Lake City Bank	26,225.51	DDClr-Perf	
				003	E					150,962.27
							Location: 0000	150,962.27		
							Fund: 1121	150,962.27		
05/02/2016	804974	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	263.98	DDClr-Fica	
05/02/2016	804974	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,128.72	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	268.01	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,145.94	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	281.78	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	1159.11601.000.0000	Lake City Bank	1,204.88	DDClr-Fica	
05/02/2016	804972	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	2,018.80	DDClr-Perf	
05/17/2016	804977	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	2,018.80	DDClr-Perf	
05/31/2016	804978	Compl	DDClr-Perf	003	E	1159.11602.000.0000	Lake City Bank	2,018.80	DDClr-Perf	
				003	E					10,349.71
							Location: 0000	10,349.71		
							Fund: 1159	10,349.71		
05/02/2016	804974	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	7.23	DDClr-Fica	
05/02/2016	804974	Compl	DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	30.93	DDClr-Fica	

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			Bank	Check	Account Code	Vendor Name			
05/17/2016	804975	Compl DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	5.66	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	24.18	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	9.37	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1168.11601.000.0000	Lake City Bank	40.06	DDClr-Fica	
			003	E					117.43
						Location: 0000	117.43		
						Fund: 1168	117.43		
05/02/2016	804974	Compl DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	891.31	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,811.18	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	825.35	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,529.13	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	891.42	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1176.11601.000.0050	Lake City Bank	3,811.67	DDClr-Fica	
05/02/2016	804972	Compl DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	7,397.34	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	6,861.18	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	1176.11602.000.0050	Lake City Bank	6,764.97	DDClr-Perf	
			003	E					34,783.55
						Location: 0050	34,783.55		
						Fund: 1176	34,783.55		
05/02/2016	804974	Compl DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.51	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	109.09	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.51	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	109.09	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	25.51	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1206.11601.000.0000	Lake City Bank	109.09	DDClr-Fica	
05/02/2016	804972	Compl DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	197.06	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	197.06	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	1206.11602.000.0000	Lake City Bank	197.06	DDClr-Perf	
			003	E					994.98
						Location: 0000	994.98		
						Fund: 1206	994.98		
05/02/2016	804974	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	451.07	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	1,928.77	DDClr-Fica	

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05/17/2016	804975	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	455.45	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	1,947.48	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	492.21	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1222.11601.000.0000	Lake City Bank	2,104.56	DDClr-Fica	
05/02/2016	804972	Compl DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,374.19	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,408.00	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	1222.11602.000.0000	Lake City Bank	3,479.63	DDClr-Perf	
			003	E					17,641.36
						Location: 0000	17,641.36		
						Fund: 1222	17,641.36		
05/02/2016	804974	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	592.47	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	108.29	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	463.09	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	88.78	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1224.11601.000.0003	Lake City Bank	379.55	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	160.68	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	24.95	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	106.68	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	37.46	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	1224.11601.000.0046	Lake City Bank	160.19	DDClr-Fica	
05/02/2016	804972	Compl DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	650.24	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	619.60	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	1224.11602.000.0003	Lake City Bank	547.42	DDClr-Perf	
05/02/2016	804972	Compl DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	280.36	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	237.83	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	1224.11602.000.0046	Lake City Bank	289.38	DDClr-Perf	
			003	E					4,746.97
						Location: 0003	3,449.44		
						Location: 0046	1,297.53		
						Fund: 1224	4,746.97		
05/02/2016	804974	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	67.37	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	288.04	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	67.37	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	288.04	DDClr-Fica	

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05/31/2016	804979	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	71.04	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	2501.11601.000.0000	Lake City Bank	303.74	DDClr-Fica	
05/02/2016	804972	Compl DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	548.69	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	548.69	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	2501.11602.000.0000	Lake City Bank	548.69	DDClr-Perf	
			003	E					2,731.67
						Location: 0000	2,731.67		
						Fund: 2501	2,731.67		
05/02/2016	804974	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	10.09	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	43.13	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	7.37	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	31.53	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	13.29	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	2503.11601.000.0000	Lake City Bank	56.84	DDClr-Fica	
			003	E					162.25
						Location: 0000	162.25		
						Fund: 2503	162.25		
05/27/2016		April Outside Reimbursements	003	E	4700.60000.000.0000	Treasurer Kosciusko County	(42.22)	Apr OSR	
05/06/2016		UMR Claims deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	52,578.50	UMR Claims Depo	
05/20/2016		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	106,463.20	UMRClaimsDeposit	
05/26/2016		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	3,137.40	UMRClaimsDeposit	
05/11/2016		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	151.20	UMRClaimsDeposit	
05/13/2016		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	55,097.91	UMRClaimsDeposit	
05/25/2016		UMR Claims Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	34.50	UMRClaimsDeposit	
05/27/2016		Insurance Claims for Deposit	003	E	4700.60000.000.0000	Treasurer Kosciusko County	22,585.49	InsClaimsDeposit	
			003	E					240,005.98
						Location: 0000	240,005.98		
						Fund: 4700	240,005.98		
05/02/2016	804973	Compl DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	6,930.00	DDClr-DD# 2	
05/02/2016	804973	Compl DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,589.00	DDClr-DD# 3	
05/02/2016	804973	Compl DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,510.00	DDClr-DD# 4	
05/02/2016	804973	Compl DDClr-DD# 5	003	E	5101.62299.000.0000	Lake City Bank	175.00	DDClr-DD# 5	
05/02/2016	804973	Compl DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	279,517.77	DDClr-Direct	

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					Account Code	Vendor Name			
05/17/2016	804976	Compl DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	6,180.00	DDClr-DD# 2	
05/17/2016	804976	Compl DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,569.00	DDClr-DD# 3	
05/17/2016	804976	Compl DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,510.00	DDClr-DD# 4	
05/17/2016	804976	Compl DDClr-DD# 5	003	E	5101.62299.000.0000	Lake City Bank	175.00	DDClr-DD# 5	
05/17/2016	804976	Compl DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	277,868.07	DDClr-Direct	
05/31/2016	804980	Compl DDClr-DD# 2	003	E	5101.62299.000.0000	Lake City Bank	6,180.00	DDClr-DD# 2	
05/31/2016	804980	Compl DDClr-DD# 3	003	E	5101.62299.000.0000	Lake City Bank	3,569.00	DDClr-DD# 3	
05/31/2016	804980	Compl DDClr-DD# 4	003	E	5101.62299.000.0000	Lake City Bank	3,510.00	DDClr-DD# 4	
05/31/2016	804980	Compl DDClr-DD# 5	003	E	5101.62299.000.0000	Lake City Bank	175.00	DDClr-DD# 5	
05/31/2016	804980	Compl DDClr-Direct	003	E	5101.62299.000.0000	Lake City Bank	305,011.33	DDClr-Direct	
			003	E					903,469.17
						Location: 0000	903,469.17		
						Fund: 5101	903,469.17		
05/06/2016		UMR Insurance Check Issued	010	C 015057	5203.63001.000.0000	Treasurer Kosciusko County	38,098.56	UMR INS check	
			010	C 015057					38,098.56
05/06/2016		UMR Insurance Check Issued	010	C 015058	5203.63001.000.0000	Treasurer Kosciusko County	1.75	UMR INS check	
			010	C 015058					1.75
05/06/2016		UMR Insurance Check Issued	010	C 015059	5203.63001.000.0000	Treasurer Kosciusko County	30.00	UMR INS check	
			010	C 015059					30.00
05/06/2016		UMR Insurance Check Issued	010	C 015060	5203.63001.000.0000	Treasurer Kosciusko County	1,862.15	UMR INS check	
			010	C 015060					1,862.15
05/06/2016		UMR Insurance Check Issued	010	C 015061	5203.63001.000.0000	Treasurer Kosciusko County	1,492.62	UMR INS check	
			010	C 015061					1,492.62
05/06/2016		UMR Insurance Check Issued	010	C 015062	5203.63001.000.0000	Treasurer Kosciusko County	1,246.11	UMR INS check	
			010	C 015062					1,246.11
05/06/2016		UMR Insurance Check Issued	010	C 015063	5203.63001.000.0000	Treasurer Kosciusko County	946.56	UMR INS check	
			010	C 015063					946.56
05/06/2016		UMR Insurance Check Issued	010	C 015064	5203.63001.000.0000	Treasurer Kosciusko County	393.54	UMR INS check	
			010	C 015064					393.54

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05/06/2016			UMR Insurance Check Issued	010	C 015065	5203.63001.000.0000		Treasurer Kosciusko County	104.99	UMR INS check	
				010	C 015065						104.99
05/06/2016			UMR Insurance Check Issued	010	C 015066	5203.63001.000.0000		Treasurer Kosciusko County	317.23	UMR INS check	
				010	C 015066						317.23
05/06/2016			UMR Insurance Check Issued	010	C 015067	5203.63001.000.0000		Treasurer Kosciusko County	250.05	UMR INS check	
				010	C 015067						250.05
05/06/2016			UMR Insurance Check Issued	010	C 015068	5203.63001.000.0000		Treasurer Kosciusko County	61.24	UMR INS check	
				010	C 015068						61.24
05/11/2016			Insurance Check Issued	010	C 015069	5203.63001.000.0000		Treasurer Kosciusko County	151.20	InsCheckIssued	
				010	C 015069						151.20
05/13/2016			Insurance Check Issued	010	C 015070	5203.63001.000.0000		Treasurer Kosciusko County	868.80	InsCheckIssued	
				010	C 015070						868.80
05/13/2016			Insurance Check Issued	010	C 015071	5203.63001.000.0000		Treasurer Kosciusko County	60.00	InsCheckIssued	
				010	C 015071						60.00
05/13/2016			Insurance Check Issued	010	C 015072	5203.63001.000.0000		Treasurer Kosciusko County	75.30	InsCheckIssued	
				010	C 015072						75.30
05/13/2016			Insurance Check Issued	010	C 015073	5203.63001.000.0000		Treasurer Kosciusko County	418.52	InsCheckIssued	
				010	C 015073						418.52
05/13/2016			Insurance Check Issued	010	C 015074	5203.63001.000.0000		Treasurer Kosciusko County	35.00	InsCheckIssued	
				010	C 015074						35.00
05/13/2016			Insurance Check Issued	010	C 015075	5203.63001.000.0000		Treasurer Kosciusko County	554.34	InsCheckIssued	
				010	C 015075						554.34
05/13/2016			Insurance Check Issued	010	C 015076	5203.63001.000.0000		Treasurer Kosciusko County	270.17	InsCheckIssued	
				010	C 015076						270.17
05/13/2016			Insurance Check Issued	010	C 015077	5203.63001.000.0000		Treasurer Kosciusko County	82.39	InsCheckIssued	
				010	C 015077						82.39

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				Check	Account Code						
05/13/2016			Insurance Check Issued	010	C 015078	5203.63001.000.0000		Treasurer Kosciusko County	828.65	InsCheckIssued	828.65
				010	C 015078						
05/13/2016			Insurance Check Issued	010	C 015079	5203.63001.000.0000		Treasurer Kosciusko County	2,668.68	InsCheckIssued	2,668.68
				010	C 015079						
05/13/2016			Insurance Check Issued	010	C 015080	5203.63001.000.0000		Treasurer Kosciusko County	119.36	InsCheckIssued	119.36
				010	C 015080						
05/13/2016			Insurance Check Issued	010	C 015081	5203.63001.000.0000		Treasurer Kosciusko County	502.96	InsCheckIssued	502.96
				010	C 015081						
05/20/2016			Insurance Check Issued	010	C 015082	5203.63001.000.0000		Treasurer Kosciusko County	35,505.05	InsCheckIssued	35,505.05
				010	C 015082						
05/20/2016			Insurance Check Issued	010	C 015083	5203.63001.000.0000		Treasurer Kosciusko County	15.00	InsCheckIssued	15.00
				010	C 015083						
05/20/2016			Insurance Check Issued	010	C 015084	5203.63001.000.0000		Treasurer Kosciusko County	75.00	InsCheckIssued	75.00
				010	C 015084						
05/20/2016			Insurance Check Issued	010	C 015085	5203.63001.000.0000		Treasurer Kosciusko County	34.83	InsCheckIssued	34.83
				010	C 015085						
05/20/2016			Insurance Check Issued	010	C 015086	5203.63001.000.0000		Treasurer Kosciusko County	2,503.85	InsCheckIssued	2,503.85
				010	C 015086						
05/20/2016			Insurance Check Issued	010	C 015087	5203.63001.000.0000		Treasurer Kosciusko County	35.00	InsCheckIssued	35.00
				010	C 015087						
05/20/2016			Insurance Check Issued	010	C 015088	5203.63001.000.0000		Treasurer Kosciusko County	84.73	InsCheckIssued	84.73
				010	C 015088						
05/20/2016			Insurance Check Issued	010	C 015089	5203.63001.000.0000		Treasurer Kosciusko County	22,640.11	InsCheckIssued	22,640.11
				010	C 015089						
05/20/2016			Insurance Check Issued	010	C 015090	5203.63001.000.0000		Treasurer Kosciusko County	1,436.84	InsCheckIssued	1,436.84
				010	C 015090						

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code						
05/20/2016			Insurance Check Issued	010	C 015091	5203.63001.000.0000		Treasurer Kosciusko County	146.58	InsCheckIssued	146.58
				010	C 015091						
05/20/2016			Insurance Check Issued	010	C 015092	5203.63001.000.0000		Treasurer Kosciusko County	463.50	InsCheckIssued	463.50
				010	C 015092						
05/20/2016			Insurance Check Issued	010	C 015093	5203.63001.000.0000		Treasurer Kosciusko County	251.32	InsCheckIssued	251.32
				010	C 015093						
05/25/2016			Insurance Check Issued	010	C 015094	5203.63001.000.0000		Treasurer Kosciusko County	34.50	InsCheckIssued	34.50
				010	C 015094						
05/26/2016			Insurance check Issued	010	C 015095	5203.63001.000.0000		Treasurer Kosciusko County	1,947.40	InsCheckIssued	1,947.40
				010	C 015095						
05/26/2016			Insurance check Issued	010	C 015096	5203.63001.000.0000		Treasurer Kosciusko County	1,190.00	InsCheckIssued	1,190.00
				010	C 015096						
05/27/2016			Insurance Check Issued	010	C 015097	5203.63001.000.0000		Treasurer Kosciusko County	279.00	InsCklIssued	279.00
				010	C 015097						
05/27/2016			Insurance Check Issued	010	C 015098	5203.63001.000.0000		Treasurer Kosciusko County	90.00	InsCklIssued	90.00
				010	C 015098						
05/27/2016			Insurance Check Issued	010	C 015099	5203.63001.000.0000		Treasurer Kosciusko County	60.00	InsCklIssued	60.00
				010	C 015099						
05/27/2016			Insurance Check Issued	010	C 015100	5203.63001.000.0000		Treasurer Kosciusko County	6,704.49	InsCklIssued	6,704.49
				010	C 015100						
05/27/2016			Insurance Check Issued	010	C 015101	5203.63001.000.0000		Treasurer Kosciusko County	2,153.44	InsCklIssued	2,153.44
				010	C 015101						
05/27/2016			Insurance Check Issued	010	C 015102	5203.63001.000.0000		Treasurer Kosciusko County	137.23	InsCklIssued	137.23
				010	C 015102						
05/27/2016			Insurance Check Issued	010	C 015103	5203.63001.000.0000		Treasurer Kosciusko County	819.00	InsCklIssued	819.00
				010	C 015103						

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Vendor Name	Amount	Description	Check Total
				Check	Account Code						
05/27/2016			Insurance Check Issued	010	C 015104	5203.63001.000.0000		Treasurer Kosciusko County	523.20	InsCklssued	523.20
				010	C 015104						
05/27/2016			Insurance Check Issued	010	C 015105	5203.63001.000.0000		Treasurer Kosciusko County	1,191.74	InsCklssued	1,191.74
				010	C 015105						
05/27/2016			Insurance Check Issued	010	C 015106	5203.63001.000.0000		Treasurer Kosciusko County	839.23	InsCklssued	839.23
				010	C 015106						
05/27/2016			Insurance Check Issued	010	C 015107	5203.63001.000.0000		Treasurer Kosciusko County	359.68	InsCklssued	359.68
				010	C 015107						
05/27/2016			Insurance Check Issued	010	C 015108	5203.63001.000.0000		Treasurer Kosciusko County	31.15	InsCklssued	31.15
				010	C 015108						
05/27/2016			Insurance Check Issued	010	C 015109	5203.63001.000.0000		Treasurer Kosciusko County	58.92	InsCklssued	58.92
				010	C 015109						
05/27/2016			Insurance Check Issued	010	C 015110	5203.63001.000.0000		Treasurer Kosciusko County	202.07	InsCklssued	202.07
				010	C 015110						
05/27/2016			Insurance Check Issued	010	C 015111	5203.63001.000.0000		Treasurer Kosciusko County	1,704.00	InsCklssued	1,704.00
				010	C 015111						
05/09/2016			Flex Check Issued	010	C 300490	5203.63000.000.0000		Treasurer Kosciusko County	40.00	FlexCheckIssued	40.00
				010	C 300490						
05/13/2016			Flex Check Issued	010	C 300491	5203.63000.000.0000		Treasurer Kosciusko County	287.93	FlexCheckIssued	287.93
				010	C 300491						
05/16/2016			Flex Check Issued	010	C 300492	5203.63000.000.0000		Treasurer Kosciusko County	6.54	FlexCheckIssued	6.54
				010	C 300492						
05/17/2016			UMR Flex Check Issued	010	C 300493	5203.63000.000.0000		Treasurer Kosciusko County	621.70	UMR Flex Check	621.70
				010	C 300493						
05/31/2016			Flex Check Issued	010	C 300494	5203.63000.000.0000		Treasurer Kosciusko County	294.50	FlexCheckIssued	294.50
				010	C 300494						

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						Account Code	Vendor Name			
05/24/2016			Flex EFT 356901	010	E	5203.63000.000.0000	Treasurer Kosciusko County	28.82	Flex EFT	
05/12/2016			Flex EFT 352118	010	E	5203.63000.000.0000	Treasurer Kosciusko County	169.68	Flex EFT	
05/18/2016			Flex EFT 354512	010	E	5203.63000.000.0000	Treasurer Kosciusko County	253.00	Flex EFT	
05/11/2016			Flex EFT 351491	010	E	5203.63000.000.0000	Treasurer Kosciusko County	89.55	Flex EFTs	
05/10/2016			Flex EFTs 350820 thru 350823	010	E	5203.63000.000.0000	Treasurer Kosciusko County	353.96	Flex EFTs	
05/04/2016			Insurance EFTs 6119007685 thru 6119007712	010	E	5203.63001.000.0000	Treasurer Kosciusko County	13,841.95	Ins EFTs	
05/11/2016			Insurance EFTs 6126007192 thru 6126007224	010	E	5203.63001.000.0000	Treasurer Kosciusko County	7,773.70	Ins EFTs	
05/18/2016			Insurance EFTs 6133008391 thru 6133008426	010	E	5203.63001.000.0000	Treasurer Kosciusko County	48,613.74	Ins EFTs	
05/25/2016			Insurance EFTs 6140007860 thru 6140007885	010	E	5203.63001.000.0000	Treasurer Kosciusko County	43,271.39	Ins EFTs	
				010	E					114,395.79
							Location: 0000	248,603.49		
							Fund: 5203	248,603.49		
05/02/2016	804973	Compl	DDClr-D Comp	003	E	5250.62299.000.0000	Lake City Bank	117.00	DDClr-D Comp	
05/17/2016	804976	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		
05/17/2016			UMR Flex Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	874.70	UMR Claims Depo	
05/09/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	393.96	UMRClaimsDeposit	
05/10/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	89.55	UMRClaimsDeposit	
05/11/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	169.68	UMRClaimsDeposit	
05/13/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	287.93	UMRClaimsDeposit	
05/16/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	6.54	UMRClaimsDeposit	
05/23/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	28.82	UMRClaimsDeposit	
05/31/2016			UMR Claims Deposit	003	E	5252.60000.000.0000	Treasurer Kosciusko County	415.05	UMRClaimsDeposit	
				003	E					2,266.23
							Location: 0000	2,266.23		
							Fund: 5252	2,266.23		
05/02/2016	804973	Compl	DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	46,572.77	DDClr-Fit	
05/17/2016	804976	Compl	DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	46,363.70	DDClr-Fit	
05/31/2016	804980	Compl	DDClr-Fit	003	E	5353.62299.000.0000	Lake City Bank	51,962.55	DDClr-Fit	
				003	E					144,899.02

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							Location: 0000	144,899.02	
							Fund: 5353	144,899.02	
05/31/2016	804981	Acct C DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	1.47	DDClr-Co Opt	
05/31/2016	804981	Compl DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,588.91	DDClr-Co Opt	
05/31/2016	804981	Compl DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,595.32	DDClr-Co Opt	
05/31/2016	804981	Compl DDClr-Co Opt	003	E	5356.62299.000.0000	Lake City Bank	4,945.69	DDClr-Co Opt	
									14,131.39
							Location: 0000	14,131.39	
							Fund: 5356	14,131.39	
05/02/2016	804972	Compl DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	11,033.28	DDClr-Perf	
05/02/2016	804972	Compl DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	1,050.23	DDClr-Empperf	
05/17/2016	804977	Compl DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	10,949.96	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	1,028.92	DDClr-Empperf	
05/31/2016	804978	Compl DDClr-Perf	003	E	5357.62299.000.0000	Lake City Bank	10,914.66	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Empperf	003	E	5357.62299.000.0000	Lake City Bank	988.67	DDClr-Empperf	
									35,965.72
							Location: 0000	35,965.72	
							Fund: 5357	35,965.72	
05/31/2016	804981	Acct C DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	3.28	DDClr-In Tax	
05/31/2016	804981	Compl DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	14,530.02	DDClr-In Tax	
05/31/2016	804981	Compl DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	14,590.86	DDClr-In Tax	
05/31/2016	804981	Compl DDClr-In Tax	003	E	5361.62299.000.0000	Lake City Bank	15,675.67	DDClr-In Tax	
									44,799.83
							Location: 0000	44,799.83	
							Fund: 5361	44,799.83	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	94.58	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	116.00	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	156.00	DDClr-Garnish	
05/02/2016	804973	Compl DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	

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					Account Code	Vendor Name				
05/02/2016	804973	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	200.00	DDClr-Garnish	
05/02/2016	804973	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/02/2016	804973	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	94.58	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	116.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	156.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	200.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/17/2016	804976	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	94.58	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	116.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	120.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	122.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	148.41	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	150.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	156.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	184.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	200.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	266.00	DDClr-Garnish	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5364.62299.000.0000	Lake City Bank	330.00	DDClr-Garnish	
				003	E					5,660.97
							Location: 0000	5,660.97		
							Fund: 5364	5,660.97		
05/02/2016	804973	Compl	DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	6,347.97	DDClr-Fica	
05/17/2016	804976	Compl	DDClr-Fica	003	E	5901.62299.000.0000	Lake City Bank	6,327.57	DDClr-Fica	
05/31/2016	804980	Compl	DDClr-Garnish	003	E	5901.62299.000.0000	Lake City Bank	6,786.84	DDClr-Garnish	
				003	E					19,462.38
							Location: 0000	19,462.38		
							Fund: 5901	19,462.38		

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					Account Code	Vendor Name			
05/02/2016	804973	Compl DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	27,135.89	DDClr-Fica	
05/17/2016	804976	Compl DDClr-Fica	003	E	5902.62299.000.0000	Lake City Bank	27,048.80	DDClr-Fica	
05/31/2016	804980	Compl DDClr-Garnish	003	E	5902.62299.000.0000	Lake City Bank	29,001.73	DDClr-Fica	
			003	E					83,186.42
						Location: 0000	83,186.42		
						Fund: 5902	83,186.42		
05/02/2016	804974	Compl DDClr-Fica	003	E	8139.11601.000.0000	Lake City Bank	16.92	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	8139.11601.000.0000	Lake City Bank	72.35	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	8139.11601.000.0000	Lake City Bank	16.92	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	8139.11601.000.0000	Lake City Bank	72.35	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	8139.11601.000.0000	Lake City Bank	18.13	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	8139.11601.000.0000	Lake City Bank	77.52	DDClr-Fica	
05/02/2016	804972	Compl DDClr-Perf	003	E	8139.11602.000.0000	Lake City Bank	140.03	DDClr-Perf	
05/17/2016	804977	Compl DDClr-Perf	003	E	8139.11602.000.0000	Lake City Bank	140.03	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	8139.11602.000.0000	Lake City Bank	140.03	DDClr-Perf	
			003	E					694.28
						Location: 0000	694.28		
						Fund: 8139	694.28		
05/02/2016	804974	Compl DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	1.22	DDClr-Fica	
05/02/2016	804974	Compl DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	5.18	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	1.98	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	8.49	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	1.64	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	8148.11601.000.0000	Lake City Bank	7.03	DDClr-Fica	
			003	E					25.54
						Location: 0000	25.54		
						Fund: 8148	25.54		
05/17/2016	804975	Compl DDClr-Fica	003	E	8236.11601.000.0000	Lake City Bank	17.86	DDClr-Fica	
05/17/2016	804975	Compl DDClr-Fica	003	E	8236.11601.000.0000	Lake City Bank	76.35	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	8236.11601.000.0000	Lake City Bank	16.90	DDClr-Fica	
05/31/2016	804979	Compl DDClr-Fica	003	E	8236.11601.000.0000	Lake City Bank	72.28	DDClr-Fica	
05/17/2016	804977	Compl DDClr-Perf	003	E	8236.11602.000.0000	Lake City Bank	137.93	DDClr-Perf	
05/31/2016	804978	Compl DDClr-Perf	003	E	8236.11602.000.0000	Lake City Bank	130.57	DDClr-Perf	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E					451.89
							Location: 0000	451.89		
							Fund: 8236	451.89		
05/02/2016	804974	Compl	DDClr-Fica	003	E	8894.11601.000.0000	Lake City Bank	13.37	DDClr-Fica	
05/02/2016	804974	Compl	DDClr-Fica	003	E	8894.11601.000.0000	Lake City Bank	57.15	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	8894.11601.000.0000	Lake City Bank	8.17	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	8894.11601.000.0000	Lake City Bank	34.93	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	8894.11601.000.0000	Lake City Bank	3.17	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	8894.11601.000.0000	Lake City Bank	13.57	DDClr-Fica	
05/02/2016	804972	Compl	DDClr-Perf	003	E	8894.11602.000.0000	Lake City Bank	126.76	DDClr-Perf	
05/17/2016	804977	Compl	DDClr-Perf	003	E	8894.11602.000.0000	Lake City Bank	86.62	DDClr-Perf	
05/31/2016	804978	Compl	DDClr-Perf	003	E	8894.11602.000.0000	Lake City Bank	24.51	DDClr-Perf	
				003	E					368.25
							Location: 0000	368.25		
							Fund: 8894	368.25		
05/23/2016			Bank Charge for Clerk Account	003	E	8899.62016.000.0000	Lake City Bank	385.00	BankChargeApril	
				003	E					385.00
							Location: 0000	385.00		
							Fund: 8899	385.00		
05/31/2016	804979	Compl	DDClr-Fica	003	E	9126.11601.000.0000	Lake City Bank	0.05	DDClr-Fica	
05/31/2016	804979	Compl	DDClr-Fica	003	E	9126.11601.000.0000	Lake City Bank	0.19	DDClr-Fica	
				003	E					0.24
							Location: 0000	0.24		
							Fund: 9126	0.24		
05/02/2016	804972	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	155.90	DDClr-Perf	
05/02/2016	804974	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	17.65	DDClr-Fica	
05/02/2016	804974	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	75.46	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	17.65	DDClr-Fica	
05/17/2016	804975	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	75.46	DDClr-Fica	
05/17/2016	804977	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	155.90	DDClr-Perf	
05/31/2016	804978	Compl	DDClr-Perf	003	E	9201.11606.000.0000	Lake City Bank	155.90	DDClr-Perf	
05/31/2016	804979	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	20.18	DDClr-Fica	

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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
05/31/2016	804979	Compl	DDClr-Fica	003	E	9201.11606.000.0000	Lake City Bank	86.30	DDClr-Fica	
				003	E					760.40
							Location: 0000	760.40		
							Fund: 9201	760.40		
	0464922-IN			003	C	192186 1000.21001.000.0009	A. E. Boyce Company Inc	300.00	Auditor	
				003	C	192186				300.00
	0465189-IN			003	C	192419 1000.21001.000.0009	A. E. Boyce Company Inc	23.21	Auditor	
				003	C	192419				23.21
	272619			003	C	192981 1000.22008.000.0006	Ace Hardware #951	32.38	Rake	
	273246			003	C	192981 1000.22008.000.0006	Ace Hardware #951	41.98	Rose Bush	
	272959			003	C	192981 1000.22008.000.0006	Ace Hardware #951	6.28	Handicap Sign	
				003	C	192981				80.64
	election clerical two shifts			003	C	192420 1000.31096.000.0012	Adams * Jamie	120.00	.	
				003	C	192420				120.00
	Election Meals			003	C	192606 1000.23001.000.0012	Adams Nancy	20.00	Meals	
	Primary Election Inspector			003	C	192606 1000.31091.000.0012	Adams Nancy	120.00	Inspector	
				003	C	192606				140.00
	Election Meals			003	C	192607 1000.23001.000.0012	Adkins Blake	20.00	Meals	
	Primary Election Judge			003	C	192607 1000.31092.000.0012	Adkins Blake	100.00	Judge	
				003	C	192607				120.00
	56987			003	C	192422 1000.36038.000.0013	Advanced Correctional	5,194.48	Mar reconcile	
	556796			003	C	192422 1000.36038.000.0013	Advanced Correctional	27,145.77	June contract	
	56797			003	C	192422 1000.36038.000.0013	Advanced Correctional	208.59	march pool/cap	
				003	C	192422				32,548.84
	937			003	C	192190 1000.31001.000.0009	Advanced Products Group	480.00	phones	
	946			003	C	192190 1000.31001.000.0009	Advanced Products Group	97.50	phones	
				003	C	192190				577.50
	991			003	C	192984 1000.31001.000.0009	Advanced Products Group	115.00	Assessor's Off	
	970			003	C	192984 1000.31001.000.0009	Advanced Products Group	3,216.56	Sheriff Phones	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			986	003	C 192984	1000.31001.000.0009	Advanced Products Group	685.90	Prosecutor's Off	
				003	C 192984					4,017.46
			Election Meals	003	C 192608	1000.23001.000.0012	Alcorn David	20.00	Meals	
			Primary Election Judge	003	C 192608	1000.31092.000.0012	Alcorn David	100.00	Judge	
				003	C 192608					120.00
			37776	003	C 192191	1000.22015.000.0012	Allegra Print & Imaging	671.42	elect handbook	
				003	C 192191					671.42
			37869	003	C 192423	1000.21001.000.0019	Allegra Print & Imaging	20.86	ID cards	
				003	C 192423					20.86
			Election Meals	003	C 192609	1000.23001.000.0012	Allen Sheila	20.00	Meals	
			Primary Election Clerk	003	C 192609	1000.31093.000.0012	Allen Sheila	100.00	Clerk	
				003	C 192609					120.00
			Primary Election Polling Place	003	C 192610	1000.36035.000.0012	Amazing Grace Community Church	30.00	Polling Place	
			Primary Election Polling Places	003	C 192610	1000.36035.000.0012	Amazing Grace Community Church	30.00	Polling Places	
			Primary Election Polling Places	003	C 192610	1000.36035.000.0012	Amazing Grace Community Church	30.00	Polling Places	
				003	C 192610					90.00
			10105033116	003	C 192192	1000.31013.000.0010	American Institute of	1,000.00	.	
				003	C 192192					1,000.00
			056095-1643	003	C 192424	1000.36001.000.0002	American Planning Association	395.00	2016memberdues	
				003	C 192424					395.00
			2016 Monthly Disbursement May	003	C 192193	1000.31000.000.0009	Animal Welfare League	5,182.83	May	
				003	C 192193					5,182.83
			Election Meals	003	C 192611	1000.23001.000.0012	Armentrout Sara	20.00	Meals	
			Primary Election Judge	003	C 192611	1000.31092.000.0012	Armentrout Sara	100.00	Judge	
				003	C 192611					120.00
			arnett election day clerical	003	C 192425	1000.31096.000.0012	Arnett * Darla Jill	60.00	.	
				003	C 192425					60.00
			Election Meals	003	C 192612	1000.23001.000.0012	Atkins Erma	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Clerk	003	C 192612	1000.31093.000.0012	Atkins Erma	95.00	Clerk	
				003	C 192612					115.00
			916	003	C 192194	1000.35001.000.0019	AutoZone Inc	17.54	Mar auto parts	
				003	C 192194					17.54
			954	003	C 192986	1000.35001.000.0019	AutoZone Inc	17.54	apr auto parts	
				003	C 192986					17.54
			Election Meals	003	C 192613	1000.23001.000.0012	Baker Larry	20.00	Meals	
			Primary Election Judge	003	C 192613	1000.31092.000.0012	Baker Larry	100.00	Judge	
				003	C 192613					120.00
			Election Meals	003	C 192614	1000.23001.000.0012	Baker Linda	20.00	Meals	
			Primary Election Judge	003	C 192614	1000.31092.000.0012	Baker Linda	100.00	Judge	
				003	C 192614					120.00
			Election Meals	003	C 192615	1000.23001.000.0012	Baker Rita	20.00	Meals	
			Primary Election Judge	003	C 192615	1000.31092.000.0012	Baker Rita	100.00	Judge	
				003	C 192615					120.00
			Election Meals	003	C 192616	1000.23001.000.0012	Bakhit Tyler	20.00	Meals	
			Primary Election Judge	003	C 192616	1000.31092.000.0012	Bakhit Tyler	100.00	Judge	
				003	C 192616					120.00
			Election Meals	003	C 192617	1000.23001.000.0012	Banta Theila	20.00	Meals	
			Primary Election Clerk	003	C 192617	1000.31093.000.0012	Banta Theila	95.00	Clerk	
				003	C 192617					115.00
			barnett election day clerical	003	C 192426	1000.11551.000.0012	Barnett * Michael E	60.00	.	
			21 miles	003	C 192426	1000.32003.000.0012	Barnett * Michael E	7.56	delivery board	
				003	C 192426					67.56
			Election Meals	003	C 192618	1000.23001.000.0012	Barrett Carolyn	20.00	Meals	
			Primary Election Judge	003	C 192618	1000.31092.000.0012	Barrett Carolyn	100.00	Judge	
				003	C 192618					120.00
			31263	003	C 192987	1000.41001.000.0009	Barry King Appliance Service	322.70	Ice Maker	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 192987					322.70
		2016 Monthly Disbursement May	003	C 192198	1000.36030.000.0009	Beaman Home	2,355.83	May	
			003	C 192198					2,355.83
		Election Meals	003	C 192619	1000.23001.000.0012	Beery Eloise	20.00	Meals	
		Primary Election Clerk	003	C 192619	1000.31093.000.0012	Beery Eloise	95.00	Clerk	
			003	C 192619					115.00
		6973	003	C 192427	1000.35001.000.0019	Begley Sign Painting	135.45	K-9 decals	
			003	C 192427					135.45
		Election Meals	003	C 192620	1000.23001.000.0012	Berkey Paul	20.00	Meals	
		Primary Election Inspector	003	C 192620	1000.31091.000.0012	Berkey Paul	120.00	Inspector	
			003	C 192620					140.00
		receipt 017846	003	C 192199	1000.60000.000.0000	Bick Katrina	75.00	filefeerefund	
			003	C 192199					75.00
		720584	003	C 192990	1000.41001.000.0009	Big R Stores-Warsaw	178.98	Push Mower	
			003	C 192990					178.98
		For Burial of Veteran David L. Biltz	003	C 192430	1000.36021.000.0009	Biltz Frances Gayle	100.00	.	
			003	C 192430					100.00
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	282.00	D215CM300KARR	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	138.00	D215CM755KARR	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	162.00	D215CM673KARR	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	186.00	D215CM770KARR	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	534.00	D215CM405SHOOK	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	384.00	D215CM1211GOFF	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	459.00	D215CM912MILLER	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	402.00	D215CM1189BRAN	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	138.00	D215CM1272KIRKS	
		OSTROGNAI	003	C 192200	1000.31089.000.0044	Birch Law Firm LLC	288.00	D215CM1409PEAR	
			003	C 192200					2,973.00
		Birch	003	C 192431	1000.31039.000.0043	Birch Law Firm LLC	25.00	Pro Tem - D01	

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			Birch- Judge Pro Tem	003	C 192431	1000.31039.000.0044	Birch Law Firm LLC	25.00	Sup. 3	
			Birch	003	C 192431	1000.31089.000.0044	Birch Law Firm LLC	768.00	D215CM850Riley	
			Berry	003	C 192431	1000.31089.000.0044	Birch Law Firm LLC	204.00	D216CM211Garcia	
			Berry	003	C 192431	1000.31089.000.0044	Birch Law Firm LLC	150.00	D216CM147Rebeles	
			Berry	003	C 192431	1000.31089.000.0044	Birch Law Firm LLC	426.00	D216CM34Andersor	
				003	C 192431					1,598.00
			Birch	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	817.50	D314FD169May	
			BIRCH	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	660.00	D215CM794REECE	
			Birch	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	502.50	D312FD689Pollard	
			BIRCH	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	168.00	D214CM1836HOLL	
			BIRCH	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	552.00	D215CM1084LOZIE	
			BIRCH	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	426.00	D215CM336SPALDI	
			BIRCH	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	282.00	D216CM256STAMPI	
			BIRCH	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	378.00	D216CM161KEARN	
			Birch	003	C 192991	1000.31089.000.0044	Birch Law Firm LLC	427.50	D316F5124Fetters	
				003	C 192991					4,213.50
			Election Meals	003	C 192621	1000.23001.000.0012	Bishop Lois	20.00	Meals	
			Primary Election Inspector	003	C 192621	1000.31091.000.0012	Bishop Lois	120.00	Inspector	
				003	C 192621					140.00
			Election Meals	003	C 192622	1000.23001.000.0012	Bishop Waneta	20.00	Meals	
			Primary Election Judge	003	C 192622	1000.31092.000.0012	Bishop Waneta	100.00	Judge	
				003	C 192622					120.00
			Election Meals	003	C 192623	1000.23001.000.0012	Bixel Laura M.	20.00	Meals	
			Primary Election Judge	003	C 192623	1000.31092.000.0012	Bixel Laura M.	100.00	Judge	
				003	C 192623					120.00
			NC-1001286844	003	C 192432	1000.23010.000.0013	Bob Barker Co Inc	452.50	BATH TOWELS	
			NC-1001287530	003	C 192432	1000.44017.000.0013	Bob Barker Co Inc	143.90	scanner wand	
				003	C 192432					596.40
			77696	003	C 192202	1000.60016.000.0000	Bodkin Abstract Co., Inc	10.00	Transfer Fee Ref	
				003	C 192202					10.00

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			Overpayment of Transfer Fee 007-706001-54	003	C 192993	1000.60016.000.0000	Bodkin Abstract Co., Inc	5.00	Overpay TF	
			Overpayment of Transfer Fee 007-708025-11	003	C 192993	1000.60016.000.0000	Bodkin Abstract Co., Inc	5.00	Overpay TF	
				003	C 192993					10.00
			Election Meals	003	C 192624	1000.23001.000.0012	Boggs Judith	20.00	Meals	
			Primary Election Inspector	003	C 192624	1000.31091.000.0012	Boggs Judith	120.00	Inspector	
				003	C 192624					140.00
			Election Meals	003	C 192625	1000.23001.000.0012	Boggs Mary	20.00	Meals	
			Primary Election Judge	003	C 192625	1000.31092.000.0012	Boggs Mary	100.00	Judge	
				003	C 192625					120.00
			Election Meals	003	C 192626	1000.23001.000.0012	Boling Karen Dr.	20.00	Meals	
			Primary Election Judge	003	C 192626	1000.31092.000.0012	Boling Karen Dr.	100.00	Judge	
				003	C 192626					120.00
			bollenbacher- delivery board	003	C 192433	1000.11551.000.0012	Bollenbacher Dennis	60.00	.	
			11 miles	003	C 192433	1000.32003.000.0012	Bollenbacher Dennis	3.96	delivery board	
				003	C 192433					63.96
			Election Meals	003	C 192627	1000.23001.000.0012	Bonitati John A	20.00	Meals	
			Primary Election Judge	003	C 192627	1000.31092.000.0012	Bonitati John A	100.00	Judge	
				003	C 192627					120.00
			Election Meals	003	C 192628	1000.23001.000.0012	Bontrager Jennifer	20.00	Meals	
			Primary Election Inspector	003	C 192628	1000.31091.000.0012	Bontrager Jennifer	120.00	Inspector	
				003	C 192628					140.00
			029-706000-50 Ditch Ref 12P13	003	C 192204	1000.60001.000.0009	Born Victoria	5.00	29-706000-50 Ref	
			029-706000-50 Ditch Int 12P13	003	C 192204	1000.60006.000.0009	Born Victoria	0.38	29-706000-50 Int	
				003	C 192204					5.38
			State v. C. Shepherd	003	C 192301	1000.31017.000.0043	Bowen Center	2,775.00	D115F5-469	
				003	C 192301					2,775.00
			Competency Evaluation-Stephanie Nelson	003	C 192205	1000.31017.000.0044	Bowen Center	725.00	D314F5537	
				003	C 192205					725.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 192629	1000.23001.000.0012	Boyle IV John	20.00	Meals	
			Primary Election Judge	003	C 192629	1000.31092.000.0012	Boyle IV John	100.00	Judge	
				003	C 192629					120.00
			Election Meals	003	C 192630	1000.23001.000.0012	Boyle Susan R	20.00	Meals	
			Primary Election Clerk	003	C 192630	1000.31093.000.0012	Boyle Susan R	95.00	Clerk	
				003	C 192630					115.00
			Election Meals	003	C 192631	1000.23001.000.0012	Bradford Richard	20.00	Meals	
			Primary Election Judge	003	C 192631	1000.31092.000.0012	Bradford Richard	100.00	Judge	
				003	C 192631					120.00
			Election Meals	003	C 192632	1000.23001.000.0012	Bradford Ronald	20.00	Meals	
			Primary Election Judge	003	C 192632	1000.31092.000.0012	Bradford Ronald	100.00	Judge	
				003	C 192632					120.00
			Election Meals	003	C 192633	1000.23001.000.0012	Bradford Ruth	20.00	Meals	
			Primary Election Clerk	003	C 192633	1000.31093.000.0012	Bradford Ruth	95.00	Clerk	
				003	C 192633					115.00
			bradley-election night custodian	003	C 192434	1000.31094.000.0012	Bradley Tim	30.00	.	
				003	C 192434					30.00
			Election Meals	003	C 192634	1000.23001.000.0012	Brannock Mary Jane	20.00	Meals	
			Primary Election Judge	003	C 192634	1000.31092.000.0012	Brannock Mary Jane	100.00	Judge	
				003	C 192634					120.00
			Election Meals	003	C 192635	1000.23001.000.0012	Brazelton Holleen	20.00	Meals	
			Primary Election Inspector	003	C 192635	1000.31091.000.0012	Brazelton Holleen	120.00	Inspector	
				003	C 192635					140.00
			Election Meals	003	C 192636	1000.23001.000.0012	Breeden Lynn	20.00	Meals	
			Primary Election Clerk	003	C 192636	1000.31093.000.0012	Breeden Lynn	95.00	Clerk	
				003	C 192636					115.00
			Election Meals	003	C 192637	1000.23001.000.0012	Brooke Arlene M	20.00	Meals	
			Primary Election Judge	003	C 192637	1000.31092.000.0012	Brooke Arlene M	100.00	Judge	

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				003	C	192637				120.00
			Election Meals	003	C	192638 1000.23001.000.0012	Brooks Margaret M	20.00	Meals	
			Primary Election Judge	003	C	192638 1000.31092.000.0012	Brooks Margaret M	100.00	Judge	
				003	C	192638				120.00
			Election Meals	003	C	192639 1000.23001.000.0012	Brown Arthur	20.00	Meals	
			Primary Election Clerk	003	C	192639 1000.31093.000.0012	Brown Arthur	95.00	Clerk	
				003	C	192639				115.00
			Election Meals	003	C	192640 1000.23001.000.0012	Brown Beverly	20.00	Meals	
			Primary Election Inspector	003	C	192640 1000.31091.000.0012	Brown Beverly	120.00	Inspector	
				003	C	192640				140.00
			Election Meals	003	C	192641 1000.23001.000.0012	Brown Elaine	20.00	Meals	
			Primary Election Clerk	003	C	192641 1000.31093.000.0012	Brown Elaine	95.00	Clerk	
				003	C	192641				115.00
			Election Meals	003	C	192642 1000.23001.000.0012	Brown Keni	20.00	Meals	
			Primary Election Clerk	003	C	192642 1000.31093.000.0012	Brown Keni	95.00	Clerk	
				003	C	192642				115.00
			1 day absentee board	003	C	192435 1000.11551.000.0012	Brown Lee Ann	60.00	.	
				003	C	192435				60.00
			Election Meals	003	C	192643 1000.23001.000.0012	Brown Lee Ann	20.00	Meals	
			Primary Election Clerk	003	C	192643 1000.31093.000.0012	Brown Lee Ann	95.00	Clerk	
				003	C	192643				115.00
			Election Meals	003	C	192644 1000.23001.000.0012	Brubaker Donna	20.00	Meals	
			Primary Election Judge	003	C	192644 1000.31092.000.0012	Brubaker Donna	100.00	Judge	
				003	C	192644				120.00
			Election Meals	003	C	192645 1000.23001.000.0012	Brumley Susan	20.00	Meals	
			Primary Election Clerk	003	C	192645 1000.31093.000.0012	Brumley Susan	95.00	Clerk	
				003	C	192645				115.00
			Election Meals	003	C	192646 1000.23001.000.0012	Brunjes Richard A	20.00	Meals	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Judge	003	C 192646	1000.31092.000.0012	Brunjes Richard A	100.00	Judge	
				003	C 192646					120.00
			Election Meals	003	C 192647	1000.23001.000.0012	Bryant Edna	20.00	Meals	
			Primary Election Clerk	003	C 192647	1000.31093.000.0012	Bryant Edna	95.00	Clerk	
				003	C 192647					115.00
			Election Meals	003	C 192648	1000.23001.000.0012	Buchholz Janet	20.00	Meals	
			Primary Election Inspector	003	C 192648	1000.31091.000.0012	Buchholz Janet	120.00	Inspector	
				003	C 192648					140.00
			Election Meals	003	C 192649	1000.23001.000.0012	Buchholz Ronald	20.00	Meals	
			Primary Election Judge	003	C 192649	1000.31092.000.0012	Buchholz Ronald	100.00	Judge	
				003	C 192649					120.00
			003-943192	003	C 192208	1000.35004.000.0006	Builders Mart	125.10	Pros Remodel	
			003-943373	003	C 192208	1000.35004.000.0006	Builders Mart	54.35	Pros Remodel	
			003-943215	003	C 192208	1000.35004.000.0006	Builders Mart	16.95	Pros Remodel	
				003	C 192208					196.40
			003-944948	003	C 192996	1000.35004.000.0006	Builders Mart	51.95	Shop Lock	
				003	C 192996					51.95
			Polling Place	003	C 192651	1000.36035.000.0012	Burket UM Church	30.00	Polling Place	
			Polling Place	003	C 192651	1000.36035.000.0012	Burket UM Church	30.00	Polling Place	
				003	C 192651					60.00
			Election Meals	003	C 192652	1000.23001.000.0012	Burton * Nathan	20.00	Meals	
			Primary Election Clerk	003	C 192652	1000.31093.000.0012	Burton * Nathan	95.00	Clerk	
				003	C 192652					115.00
			bussard - election day clerical	003	C 192437	1000.31096.000.0012	Bussard * Danielle	60.00	.	
				003	C 192437					60.00
			Election Meals	003	C 192653	1000.23001.000.0012	Butler Josephine	20.00	Meals	
			Primary Election Inspector	003	C 192653	1000.31091.000.0012	Butler Josephine	120.00	Inspector	
				003	C 192653					140.00

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			campbell election day clerical	003	C 192438	1000.31096.000.0012	Campbell * Marilyn	60.00	.	
				003	C 192438					60.00
			Election Meals	003	C 192654	1000.23001.000.0012	Carey Beverly	20.00	Meals	
			Primary Election Judge	003	C 192654	1000.31092.000.0012	Carey Beverly	100.00	Judge	
				003	C 192654					120.00
			Election Meals	003	C 192655	1000.23001.000.0012	Carroll Pamela K	20.00	Meals	
			Primary Election Judge	003	C 192655	1000.31092.000.0012	Carroll Pamela K	100.00	Judge	
				003	C 192655					120.00
			Mindy Yeazel	003	C 192212	1000.31089.000.0044	Caruso Mark E.	1,203.75	D314F6810	
			DAVID FORD	003	C 192212	1000.31089.000.0044	Caruso Mark E.	203.00	D216CM289	
			Matthew Owens	003	C 192212	1000.31089.000.0044	Caruso Mark E.	2,006.25	D315F5542/F6544	
				003	C 192212					3,413.00
			Vanessa Newman	003	C 192441	1000.31089.000.0044	Caruso Mark E.	1,398.75	D314Fd85	
			Levi Hall	003	C 192441	1000.31089.000.0044	Caruso Mark E.	773.50	D216CM111/+4	
				003	C 192441					2,172.25
			County matching grant funds	003	C 192999	1000.31046.000.0043	CASA Of Kosciusko County Inc	6,000.00	County Grant	
			Balance of matching grant funds	003	C 192999	1000.60000.000.0000	CASA Of Kosciusko County Inc	7,125.39	For Rent	
				003	C 192999					13,125.39
				003	C 192214	1000.31017.000.0043	Cates * David	47.98	.	
				003	C 192214					47.98
			Election Meals	003	C 192656	1000.23001.000.0012	Cauffman Rita	20.00	Meals	
			Primary Election Clerk	003	C 192656	1000.31093.000.0012	Cauffman Rita	95.00	Clerk	
				003	C 192656					115.00
			cavender-election night custodian	003	C 192442	1000.31094.000.0012	Cavender Michael	30.00	.	
				003	C 192442					30.00
			78022	003	C 192443	1000.60016.000.0000	Center Title Service	10.00	Trans Fee Refund	
				003	C 192443					10.00
			7147003	003	C 192215	1000.41001.000.0009	Central Indiana Hardware	1,153.00	Supplies	

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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				
			7147010	003	C 192215	1000.41001.000.0009	Central Indiana Hardware	399.61	Supplies	
				003	C 192215					1,552.61
			7148928	003	C 193001	1000.41001.000.0009	Central Indiana Hardware	341.73	Interview Room	
			7149632	003	C 193001	1000.41001.000.0009	Central Indiana Hardware	357.00	closer, key blks	
				003	C 193001					698.73
			Election Meals	003	C 192657	1000.23001.000.0012	Christner * Lila A.	20.00	Meals	
			Primary Election Clerk	003	C 192657	1000.31093.000.0012	Christner * Lila A.	95.00	Clerk	
				003	C 192657					115.00
			Election Meals	003	C 192658	1000.23001.000.0012	Coffing Martha	20.00	Meals	
			Primary Election Judge	003	C 192658	1000.31092.000.0012	Coffing Martha	100.00	Judge	
				003	C 192658					120.00
			Election Meals	003	C 192659	1000.23001.000.0012	Collier Lewis E	20.00	Meals	
			Primary Election Inspector	003	C 192659	1000.31091.000.0012	Collier Lewis E	120.00	Inspector	
				003	C 192659					140.00
			Election Meals	003	C 192660	1000.23001.000.0012	Collier Teresa R	20.00	Meals	
			Primary Election Clerk	003	C 192660	1000.31093.000.0012	Collier Teresa R	95.00	Clerk	
				003	C 192660					115.00
			Burial of Veteran Mitchel Collins	003	C 192218	1000.36021.000.0009	Collins Evelyn	100.00	.	
				003	C 192218					100.00
			Polling Place	003	C 192661	1000.36035.000.0012	Community Life Center	30.00	Polling Place	
				003	C 192661					30.00
			2278	003	C 192219	1000.21001.000.0009	ConfirmDelivery Inc	6,106.87	clerk Shipping	
				003	C 192219					6,106.87
			Election Meals	003	C 192662	1000.23001.000.0012	Connolly Gary L	20.00	Meals	
			Primary Election Inspector	003	C 192662	1000.31091.000.0012	Connolly Gary L	120.00	Inspector	
				003	C 192662					140.00
			Election Meals	003	C 192663	1000.23001.000.0012	Connolly Shirley	20.00	Meals	
			Primary Election Clerk	003	C 192663	1000.31093.000.0012	Connolly Shirley	95.00	Clerk	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192663				115.00
			Election Meals	003	C	192664	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192664	1000.31093.000.0012	95.00	Clerk	
				003	C	192664				115.00
			Election Meals	003	C	192665	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192665	1000.31093.000.0012	95.00	Clerk	
				003	C	192665				115.00
			Election Meals	003	C	192666	1000.23001.000.0012	20.00	Meals	
			Primary Election Inspector	003	C	192666	1000.31091.000.0012	120.00	Inspector	
				003	C	192666				140.00
			Election Meals	003	C	192667	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192667	1000.31093.000.0012	95.00	Clerk	
				003	C	192667				115.00
			Election Meals	003	C	192668	1000.23001.000.0012	20.00	Meals	
			Primary Election Judge	003	C	192668	1000.31092.000.0012	100.00	Judge	
				003	C	192668				120.00
			2587	003	C	192220	1000.41001.000.0009	2,024.00	Jail	
			2611	003	C	192220	1000.41001.000.0009	156.00	Jail	
			2504	003	C	192220	1000.41001.000.0009	156.00	Work Release	
				003	C	192220				2,336.00
			2647	003	C	192448	1000.41001.000.0009	411.10	CH Chillers	
				003	C	192448				411.10
			2663	003	C	193005	1000.41001.000.0009	1,513.28	Chiller	
			2684	003	C	193005	1000.41001.000.0009	449.16	Work Release	
				003	C	193005				1,962.44
			16-64	003	C	192221	1000.41001.000.0009	302.86	Paint Prosecutor	
				003	C	192221				302.86
			IN16-066 SUPP	003	C	192449	1000.41001.000.0009	21,169.00	Jail Doors	

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				003	C	192449				21,169.00
			4715-1103-0189-7083	003	E	508134 1000.21001.000.0009	Corporate Payment Systems	47.64	Amazon.com	
			4715-1103-0189-7083	003	E	508134 1000.21001.000.0009	Corporate Payment Systems	84.88	Amazon.com	
			4715-1103-0189-7083	003	E	508134 1000.21001.000.0019	Corporate Payment Systems	59.99	thumb drive	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0006	Corporate Payment Systems	64.00	Maint Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0007	Corporate Payment Systems	32.00	Ed Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0007	Corporate Payment Systems	36.00	Ed Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0007	Corporate Payment Systems	37.00	Ed Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0007	Corporate Payment Systems	44.00	Ed Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0007	Corporate Payment Systems	45.01	Ed Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0007	Corporate Payment Systems	59.17	Ed Oil Change	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0009	Corporate Payment Systems	510.97	Fuel	
			4715-1103-0189-7083	003	E	508134 1000.22003.000.0019	Corporate Payment Systems	12,454.40	apr fuel	
			47151100301897083	003	E	508134 1000.22003.000.0021	Corporate Payment Systems	95.64	Gas Motor Oil	
			4715-1103-0189-7083	003	E	508134 1000.22022.000.0019	Corporate Payment Systems	6.99	phone case	
			4715-1103-0189-7083	003	E	508134 1000.32002.000.0019	Corporate Payment Systems	8.30	repair sent	
			4715 1103 0189 7083	003	E	508134 1000.32002.000.0022	Corporate Payment Systems	64.95	POSTAGE	
			4715-1103-0189-7083	003	E	508134 1000.32003.000.0002	Corporate Payment Systems	265.00	inafsmconfmember	
			4715-1103-0189-7083	003	E	508134 1000.32003.000.0010	Corporate Payment Systems	30.87	.	
			4715-1103-0189-7083	003	E	508134 1000.32003.000.0019	Corporate Payment Systems	3,748.37	travel expenses	
			4715 1103 0189 7083	003	E	508134 1000.32003.000.0022	Corporate Payment Systems	337.39	RENTAL CAR/CON	
			4715-1103-0189-7083	003	E	508134 1000.32004.000.0045	Corporate Payment Systems	30.00	AIC meeting	
			4715-1103-0189-7083	003	E	508134 1000.32004.000.0045	Corporate Payment Systems	60.00	AIC meeting	
			4715-1103-0189-7083	003	E	508134 1000.32017.000.0007	Corporate Payment Systems	8.71	McDonalds	
			4715-1103-0189-7083	003	E	508134 1000.35001.000.0019	Corporate Payment Systems	327.28	defib batteries	
			4715-1103-0189-7083	003	E	508134 1000.35009.000.0019	Corporate Payment Systems	19.99	go daddy&drone	
			4715-1103-0189-7083	003	E	508134 1000.35070.000.0019	Corporate Payment Systems	318.44	J. Halfacre	
			4715-1103-0189-7083	003	E	508134 1000.36001.000.0019	Corporate Payment Systems	50.00	ISRO/ Owens	
			4715-1103-0189-7083	003	E	508134 1000.36003.000.0005	Corporate Payment Systems	30.00	AIC meeting	
			4715-1103-0189-7083	003	E	508134 1000.36003.000.0005	Corporate Payment Systems	298.00	FPryor Seminar	
			4715-1103-0189-7083	003	E	508134 1000.36003.000.0009	Corporate Payment Systems	30.00	AIC meeting	
			4715-1103-0189-7083	003	E	508134 1000.36003.000.0009	Corporate Payment Systems	30.00	AIC Ron Registra	
			4715-1103-0189-7083	003	E	508134 1000.36003.000.0038	Corporate Payment Systems	(13.35)	Refund of Tax	
			4715-1103-0189-7083	003	E	508134 1000.41001.000.0009	Corporate Payment Systems	224.37	Amazon.com	

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			4715-1103-0189-7083	003	E 508134	1000.41001.000.0009	Corporate Payment Systems	301.98	Amazon.com	
			4715-1103-0189-7083	003	E 508134	1000.44017.000.0019	Corporate Payment Systems	620.64	radio,bags	
			4715-1103-0189-7083	003	E 508134	1000.62016.000.0000	Corporate Payment Systems	258.50	gym & meal	
			4715-1103-0189-7083	003	E 508134	1000.62016.000.0000	Corporate Payment Systems	508.89	aldi's food	
				003	E 508134					21,136.02
			Election Meals	003	C 192669	1000.23001.000.0012	Correira Don	20.00	Meals	
			Primary Election Clerk	003	C 192669	1000.31093.000.0012	Correira Don	95.00	Clerk	
				003	C 192669					115.00
			42-05350.10	003	C 193180	1000.34004.000.0006	COW Wastewater	37.45	Annex	
			42-02701.80	003	C 193180	1000.34004.000.0006	COW Wastewater	43.15	Munson 1	
			42-05250.31	003	C 193180	1000.34004.000.0006	COW Wastewater	37.45	Munson 2	
			42-00650.90	003	C 193180	1000.34004.000.0006	COW Wastewater	151.09	Courthouse	
			27-00220.00	003	C 193180	1000.34004.000.0006	COW Wastewater	1,025.82	Work Release	
			42-02521.00	003	C 193180	1000.34004.000.0006	COW Wastewater	1,206.32	Justice Bldg	
			42-00300.01	003	C 193180	1000.34004.000.0006	COW Wastewater	35.55	211 Ft Wayne St	
			42-02522.00	003	C 193180	1000.34004.000.0006	COW Wastewater	1,254.93	Justice Building	
				003	C 193180					3,791.76
			Election Meals	003	C 192670	1000.23001.000.0012	Cox Beth Anne	20.00	Meals	
			Primary Election Judge	003	C 192670	1000.31092.000.0012	Cox Beth Anne	100.00	Judge	
				003	C 192670					120.00
			Election Meals	003	C 192671	1000.23001.000.0012	Cox Michael D	20.00	Meals	
			Primary Election Clerk	003	C 192671	1000.31093.000.0012	Cox Michael D	95.00	Clerk	
				003	C 192671					115.00
			Election Meals	003	C 192672	1000.23001.000.0012	Cox Stacey	20.00	Meals	
			Primary Election Judge	003	C 192672	1000.31092.000.0012	Cox Stacey	100.00	Judge	
				003	C 192672					120.00
			creamer election day clerical	003	C 192452	1000.31096.000.0012	Creamer * Karrah	60.00	.	
				003	C 192452					60.00
			Election Meals	003	C 192673	1000.23001.000.0012	Cumberland Betty	20.00	Meals	
			Primary Election Clerk	003	C 192673	1000.31093.000.0012	Cumberland Betty	95.00	Clerk	

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				003	C 192673					115.00
			368	003	C 192225	1000.41001.000.0009	D&D Electric	3,640.91	Gate Openers	
				003	C 192225					3,640.91
			Burial of Veteran Hector G. Solero	003	C 192454	1000.36021.000.0009	D.O. McComb & Sons	100.00	.	
				003	C 192454					100.00
			Election Meals	003	C 192674	1000.23001.000.0012	Dailey April	20.00	Meals	
			Primary Election Inspector	003	C 192674	1000.31091.000.0012	Dailey April	120.00	Inspector	
				003	C 192674					140.00
			Election Meals	003	C 192675	1000.23001.000.0012	Dailey Jonathan	20.00	Meals	
			Primary Election Clerk	003	C 192675	1000.31093.000.0012	Dailey Jonathan	95.00	Clerk	
				003	C 192675					115.00
			77676	003	C 192226	1000.60016.000.0000	Dale, Huffman, & Babcock	5.00	Transfer Fee Ref	
				003	C 192226					5.00
			Election Meals	003	C 192676	1000.23001.000.0012	Daniels Judy	20.00	Meals	
			Primary Election Clerk	003	C 192676	1000.31093.000.0012	Daniels Judy	95.00	Clerk	
				003	C 192676					115.00
			Election Meals	003	C 192677	1000.23001.000.0012	Darr Katie	20.00	Meals	
			Primary Election Clerk	003	C 192677	1000.31092.000.0012	Darr Katie	100.00	Clerk	
				003	C 192677					120.00
			Election Meals	003	C 192678	1000.23001.000.0012	Dawson Constance	20.00	Meals	
			Primary Election Inspector	003	C 192678	1000.31091.000.0012	Dawson Constance	120.00	Inspector	
				003	C 192678					140.00
			Election Meals	003	C 192679	1000.23001.000.0012	Dawson Meredith	20.00	Meals	
			Primary Election Judge	003	C 192679	1000.31092.000.0012	Dawson Meredith	100.00	Judge	
				003	C 192679					120.00
			de la fuente election day clerical	003	C 192457	1000.31096.000.0012	de la Fuente * Stacey	60.00	.	
				003	C 192457					60.00
			Election Meals	003	C 192680	1000.23001.000.0012	DeGaetano Nanette	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Clerk	003	C 192680	1000.31093.000.0012	DeGaetano Nanette	95.00	Clerk	
				003	C 192680					115.00
			Election Meals	003	C 192681	1000.23001.000.0012	Dempsey Ruth	20.00	Meals	
			Primary Election Clerk	003	C 192681	1000.31093.000.0012	Dempsey Ruth	95.00	Clerk	
				003	C 192681					115.00
			Election Meals	003	C 192682	1000.23001.000.0012	Denney Brittany	20.00	Meals	
			Primary Election Clerk	003	C 192682	1000.31093.000.0012	Denney Brittany	95.00	Clerk	
				003	C 192682					115.00
			941-2010 Herb Duncan	003	C 192458	1000.31003.000.0006	Department of Treasury	225.00	Back Taxes	
			941-2010 Herb Duncan	003	C 192458	1000.31003.000.0006	Department of Treasury	480.00	Back Taxes	
				003	C 192458					705.00
			941-2010 Herb Duncan	003	C 193009	1000.31003.000.0006	Department of Treasury	150.00	Back Taxes	
				003	C 193009					150.00
			Burial of Veteran Lowell D. DeRossett	003	C 192459	1000.36021.000.0009	DeRossett Cheryl	100.00	.	
				003	C 192459					100.00
			408004	003	C 192229	1000.22022.000.0019	Designs by Kim	450.00	18 JACKETS	
				003	C 192229					450.00
			716573	003	C 193010	1000.22022.000.0019	Designs by Kim	290.00	embroidery	
				003	C 193010					290.00
			Election Meals	003	C 192683	1000.23001.000.0012	Devenney Makyla	20.00	Meals	
			Primary Election Clerk	003	C 192683	1000.31093.000.0012	Devenney Makyla	95.00	Clerk	
				003	C 192683					115.00
			SIN060122	003	C 192461	1000.21013.000.0009	Digital Dolphin Supplies	594.00	toner	
				003	C 192461					594.00
			Election Meals	003	C 192684	1000.23001.000.0012	Dixon Lee Ann	20.00	Meals	
			Primary Election Judge	003	C 192684	1000.31092.000.0012	Dixon Lee Ann	100.00	Judge	
				003	C 192684					120.00
			171 miles	003	C 192462	1000.32003.000.0012	Dockery * Cecilmay	61.56	travel bd	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192462				61.56
			Election Meals	003	C	192685	1000.23001.000.0012 Donkers Patricia C	20.00	Meals	
			Primary Election Inspector	003	C	192685	1000.31091.000.0012 Donkers Patricia C	120.00	Inspector	
				003	C	192685				140.00
			Election Meals	003	C	192686	1000.23001.000.0012 Doub Betty	20.00	Meals	
			Primary Election Clerk	003	C	192686	1000.31093.000.0012 Doub Betty	95.00	Clerk	
				003	C	192686				115.00
			Election Meals	003	C	192687	1000.23001.000.0012 Dougherty John	20.00	Meals	
			Primary Election Inspector	003	C	192687	1000.31091.000.0012 Dougherty John	120.00	Inspector	
				003	C	192687				140.00
			Election Meals	003	C	192688	1000.23001.000.0012 Drudge Vera	20.00	Meals	
			Primary Election Clerk	003	C	192688	1000.31093.000.0012 Drudge Vera	95.00	Clerk	
				003	C	192688				115.00
			513	003	C	192231	1000.41001.000.0009 Drummond Construction	5,635.00	Prosecutor Offic	
				003	C	192231				5,635.00
			514	003	C	192464	1000.41001.000.0009 Drummond Construction	404.00	Pros. Remodel	
				003	C	192464				404.00
			Election Meals	003	C	192690	1000.23001.000.0012 Dunning Esther	20.00	Meals	
			Primary Election Judge	003	C	192690	1000.31092.000.0012 Dunning Esther	100.00	Judge	
				003	C	192690				120.00
			88821	003	C	192466	1000.35004.000.0006 E F Rhoades And Sons Inc	1,200.00	New Sheriff Bldg	
				003	C	192466				1,200.00
			Election Meals	003	C	192691	1000.23001.000.0012 Eaton Patria J	20.00	Meals	
			Primary Election Clerk	003	C	192691	1000.31093.000.0012 Eaton Patria J	95.00	Clerk	
				003	C	192691				115.00
			035-714001-80 17T Tax Refund	003	C	192234	1000.60001.000.0009 Elliott Erica	652.13	35-714001-80 17T	
			035-714001-80 17T Tax Refund Interest	003	C	192234	1000.60006.000.0009 Elliott Erica	12.02	35-714001-80 Int	
				003	C	192234				664.15

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County Of Kosciusko

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PreRun Date	PO	Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			Election Meals	003	C 192692	1000.23001.000.0012	Ellis Carl	20.00	Meals	
			Primary Election Inspector	003	C 192692	1000.31091.000.0012	Ellis Carl	120.00	Inspector	
				003	C 192692					140.00
			200516-067	003	C 192235	1000.31001.000.0009	EMANS Engineering	500.00	nwchurchofGOD	
			200516-065	003	C 192235	1000.31001.000.0009	EMANS Engineering	500.00	PASEKAENTERPRI	
			200516-066	003	C 192235	1000.31001.000.0009	EMANS Engineering	500.00	acehardteghtmeyer	
				003	C 192235					1,500.00
			200516-068	003	C 192470	1000.31001.000.0009	EMANS Engineering	500.00	dauidsonpier	
				003	C 192470					500.00
			2000516-071	003	C 193014	1000.31001.000.0009	EMANS Engineering	500.00	mainchannel	
			2000516-069	003	C 193014	1000.31001.000.0009	EMANS Engineering	500.00	jacksonsyracuse	
			2000516-070	003	C 193014	1000.31001.000.0009	EMANS Engineering	500.00	contryslandscho	
				003	C 193014					1,500.00
			035-723004-51 17T Ref 13P14	003	C 192236	1000.60001.000.0009	England Eugene & Nancy K	832.26	35-723004-51 Ref	
			035-723004-51 17T Ref 14P15	003	C 192236	1000.60001.000.0009	England Eugene & Nancy K	865.03	35-723004-51 Ref	
			035-723004-51 17T Int 13P14	003	C 192236	1000.60006.000.0009	England Eugene & Nancy K	40.27	35-723004-51 Int	
			035-723004-51 17T Int 14P15	003	C 192236	1000.60006.000.0009	England Eugene & Nancy K	15.95	35-723004-51 Int	
				003	C 192236					1,753.51
			Election Meals	003	C 192693	1000.23001.000.0012	Erickson Kelley	20.00	Meals	
			Primary Election Clerk	003	C 192693	1000.31093.000.0012	Erickson Kelley	95.00	Clerk	
				003	C 192693					115.00
			326957	003	C 192472	1000.35001.000.0019	ERS-OCI Wireless Communication	421.00	radio repair	
				003	C 192472					421.00
			MEALS WHILE ATTENDING ERICSA 2016	003	C 193015	1000.32003.000.0022	Esenwein * Stephanie	164.10	MEALS IV-D	
				003	C 193015					164.10
			05032769	003	C 193016	1000.41001.000.0009	Extinguisher Co No 1	511.85	6 Fire Extinguis	
				003	C 193016					511.85
			Election Meals	003	C 192694	1000.23001.000.0012	Fellows B Lynne	20.00	Meals	
			Primary Election Judge	003	C 192694	1000.31092.000.0012	Fellows B Lynne	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192694				120.00
			Overpayment of Transfer Fee 029-726002-12	003	C	193018 1000.60016.000.0000	Fidelity National Title Co LLC	5.00	Overpay TF	
			Transfer Fee Overpayment Rieder 04-726013-81	003	C	193018 1000.60016.000.0000	Fidelity National Title Co LLC	5.00	Receipt #78313	
				003	C	193018				10.00
			j finch - receiving team	003	C	192475 1000.31095.000.0012	Finch Joshua	30.00	.	
				003	C	192475				30.00
			receiving team - finch	003	C	192476 1000.31095.000.0012	Finch Rebekah	30.00	.	
				003	C	192476				30.00
			Election Meals	003	C	192695 1000.23001.000.0012	Fischer Christine	20.00	Meals	
			Primary Election Judge	003	C	192695 1000.31092.000.0012	Fischer Christine	100.00	Judge	
				003	C	192695				120.00
			Election Meals	003	C	192696 1000.23001.000.0012	Fishburn Mark Adam	20.00	Meals	
			Primary Election Clerk	003	C	192696 1000.31093.000.0012	Fishburn Mark Adam	95.00	Clerk	
				003	C	192696				115.00
			Election Meals	003	C	192697 1000.23001.000.0012	Fishburn Mark E	20.00	Meals	
			Primary Election Inspector	003	C	192697 1000.31091.000.0012	Fishburn Mark E	120.00	Inspector	
				003	C	192697				140.00
			W004744	003	C	192239 1000.22007.000.0006	Flex-Pac	404.54	Supplies	
			W004588	003	C	192239 1000.22007.000.0006	Flex-Pac	114.75	AntiFatigue Mats	
			W004880	003	C	192239 1000.22007.000.0006	Flex-Pac	621.50	Sheriff Bld Supp	
			W004880A	003	C	192239 1000.22007.000.0006	Flex-Pac	49.94	Sheriff Bldg Sup	
				003	C	192239				1,190.73
			W005029	003	C	192478 1000.22007.000.0006	Flex-Pac	2,428.38	Supplies	
			W004980	003	C	192478 1000.22007.000.0006	Flex-Pac	1,504.34	Supplies	
			W004880C	003	C	192478 1000.22007.000.0006	Flex-Pac	576.21	Sheriff Supp	
			W004877	003	C	192478 1000.22007.000.0006	Flex-Pac	160.08	Recycle Bins	
			W004880B	003	C	192478 1000.22007.000.0006	Flex-Pac	267.90	Sheriff Supplies	
				003	C	192478				4,936.91
			W005029A	003	C	193019 1000.22007.000.0006	Flex-Pac	288.72	Blue looped mop	

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				Bank	Check	Account Code				
			W005280	003	C 193019	1000.22007.000.0006	Flex-Pac	89.74	Sheriff Bldg Sup	
			W005339	003	C 193019	1000.22007.000.0006	Flex-Pac	181.43	Softner, Destain	
				003	C 193019					559.89
			foster absentee delivery board	003	C 192479	1000.11551.000.0012	Foster Steve	60.00	.	
			foster receiving team	003	C 192479	1000.31095.000.0012	Foster Steve	30.00	.	
			49 miles	003	C 192479	1000.32003.000.0012	Foster Steve	17.64	delivery board	
				003	C 192479					107.64
			6	003	C 193021	1000.36038.000.0013	FSSA Claim Repayment	1,888.96	medicaid reimb.	
				003	C 193021					1,888.96
			Translator/State v. Vega	003	C 192481	1000.31017.000.0043	Fugate Julia	50.00	C1-1508-F3-568	
				003	C 192481					50.00
			St. v. Vega	003	C 193022	1000.31017.000.0043	Fugate Julia	50.00	C1-1508-F3-568	
				003	C 193022					50.00
			Election Meals	003	C 192698	1000.23001.000.0012	Furnivall Kathryn	20.00	Meals	
			Primary Election Clerk	003	C 192698	1000.31093.000.0012	Furnivall Kathryn	95.00	Clerk	
				003	C 192698					115.00
			1160	003	C 192482	1000.22022.000.0019	G. I. Joe's Army Surplus	63.92	pants 43-116	
				003	C 192482					63.92
			Election Meals	003	C 192699	1000.23001.000.0012	Gakstatter Carolyn	20.00	Meals	
			Primary Election Clerk	003	C 192699	1000.31093.000.0012	Gakstatter Carolyn	95.00	Clerk	
				003	C 192699					115.00
			Election Meals	003	C 192700	1000.23001.000.0012	Garber * Jon L	20.00	Meals	
			Primary Election Inspector	003	C 192700	1000.31091.000.0012	Garber * Jon L	120.00	Inspector	
				003	C 192700					140.00
			Election Meals	003	C 192701	1000.23001.000.0012	Gargett Sylvia	20.00	Meals	
			Primary Election Inspector	003	C 192701	1000.31091.000.0012	Gargett Sylvia	120.00	Inspector	
				003	C 192701					140.00
			Judge Pro Tem	003	C 192240	1000.31039.000.0044	Garza Antony	25.00	Sup. 3	

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PreRun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			SARA BRETTELL	003	C 192240	1000.31089.000.0044	Garza Antony	413.42	D215CM823	
			ELIAS JIMENEZ	003	C 192240	1000.31089.000.0044	Garza Antony	413.90	D215CM542	
				003	C 192240					852.32
			Judge Pro Tem	003	C 192483	1000.31039.000.0044	Garza Antony	25.00	Sup. 2	
			1604-008 Carl Saint	003	C 192483	1000.31089.000.0044	Garza Antony	491.40	D213FD646	
			1604-006 Jaimie Albert	003	C 192483	1000.31089.000.0044	Garza Antony	445.90	D215CM925	
			1604-007 Christian Baga	003	C 192483	1000.31089.000.0044	Garza Antony	225.65	D215CM632	
			1604-004 Flor Villarreal	003	C 192483	1000.31089.000.0044	Garza Antony	307.94	D215CM374	
			1604-005 Anthony Pollard	003	C 192483	1000.31089.000.0044	Garza Antony	588.44	D215CM792	
				003	C 192483					2,084.33
			SUP 2	003	C 193023	1000.31039.000.0044	Garza Antony	25.00	JUDGE PRO TEMPI	
			1605-001/IMO Mills	003	C 193023	1000.31060.000.0043	Garza Antony	245.86	D1-1409-JC-301	
			1605-003/IMO Romeo Hyde	003	C 193023	1000.31060.000.0043	Garza Antony	1,365.54	D1-1509-JC-333	
				003	C 193023					1,636.40
			Election Meals	003	C 192702	1000.23001.000.0012	Gebert Wilma	20.00	Meals	
			Primary Election Inspector	003	C 192702	1000.31091.000.0012	Gebert Wilma	120.00	Inspector	
				003	C 192702					140.00
			5718307	003	C 192241	1000.41001.000.0009	General Parts LLC	627.69	combi Oven	
			5723148	003	C 192241	1000.41001.000.0009	General Parts LLC	878.94	Jail Wash Tank	
				003	C 192241					1,506.63
			5723149	003	C 192484	1000.41001.000.0009	General Parts LLC	3,188.42	WR Dish Washer	
				003	C 192484					3,188.42
			Election Meals	003	C 192703	1000.23001.000.0012	Gerard Mary	20.00	Meals	
			Primary Election Judge	003	C 192703	1000.31092.000.0012	Gerard Mary	100.00	Judge	
				003	C 192703					120.00
			Election Meals	003	C 192704	1000.23001.000.0012	Gerardot Janice M	20.00	Meals	
			Primary Election Judge	003	C 192704	1000.31092.000.0012	Gerardot Janice M	100.00	Judge	
				003	C 192704					120.00
			election day clerical	003	C 192485	1000.31096.000.0012	Gilbert * Crystal	60.00	.	

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				003	C	192485				60.00
			glant election night custodian	003	C	192486	1000.31094.000.0012 Glant Joe	30.00	.	
				003	C	192486				30.00
			39986	003	C	192242	1000.35001.000.0019 Glass Doctor-Warsaw	263.84	reserve car	
				003	C	192242				263.84
			40086	003	C	192487	1000.35001.000.0019 Glass Doctor-Warsaw	321.73	windsheild 43-15	
				003	C	192487				321.73
			40129	003	C	193025	1000.41001.000.0009 Glass Doctor-Warsaw	1,602.00	K-Block Glass	
				003	C	193025				1,602.00
			goshert- delivery board	003	C	192488	1000.11551.000.0012 Goshert William R	60.00	.	
				003	C	192488				60.00
			53685052	003	C	192489	1000.21013.000.0009 GovConnection, Inc	241.98	Toner	
			53680950	003	C	192489	1000.21013.000.0009 GovConnection, Inc	784.08	Toner	
				003	C	192489				1,026.06
			Polling Place	003	C	192707	1000.36035.000.0012 Grace Schools Gordon Rec Ctr	30.00	Polling Place	
			Primary Election Polling Place	003	C	192707	1000.36035.000.0012 Grace Schools Gordon Rec Ctr	30.00	Polling Place	
			Primary Election Polling Place	003	C	192707	1000.36035.000.0012 Grace Schools Gordon Rec Ctr	30.00	Polling Place	
			Primary Election Polling Place	003	C	192707	1000.36035.000.0012 Grace Schools Gordon Rec Ctr	30.00	Polling Place	
				003	C	192707				120.00
			Primary Election Polling Place	003	C	192708	1000.36035.000.0012 Grace Village Retirement Cntr	30.00	Polling Place	
				003	C	192708				30.00
			Election Meals	003	C	192709	1000.23001.000.0012 Grady Denise	20.00	Meals	
			Primary Election Judge	003	C	192709	1000.31093.000.0012 Grady Denise	95.00	Judge	
				003	C	192709				115.00
			Election Meals	003	C	192710	1000.23001.000.0012 Grady Mark	20.00	Meals	
			Primary Election Inspector	003	C	192710	1000.31091.000.0012 Grady Mark	120.00	Inspector	
				003	C	192710				140.00
			Election Meals	003	C	192711	1000.23001.000.0012 Grady Mike	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Judge	003	C 192711	1000.31092.000.0012	Grady Mike	100.00	Judge	
				003	C 192711					120.00
			Election Meals	003	C 192712	1000.23001.000.0012	Gray Sandra	20.00	Meals	
			Primary Election Judge	003	C 192712	1000.31092.000.0012	Gray Sandra	100.00	Judge	
				003	C 192712					120.00
			1809.31 - St. v. Jaclyn Miller	003	C 192248	1000.31088.000.0043	Green & Grossnickle LLP	462.00	D115F6-12	
			HENRY FORD	003	C 192248	1000.31089.000.0044	Green & Grossnickle LLP	420.00	D215CM934	
			HENRY FORD	003	C 192248	1000.31089.000.0044	Green & Grossnickle LLP	213.50	D215CM979	
			DAVID GANNON	003	C 192248	1000.31089.000.0044	Green & Grossnickle LLP	126.00	D216CM263	
			VICTOR BLANCO	003	C 192248	1000.31089.000.0044	Green & Grossnickle LLP	283.50	D215CM1022	
			CARA VUITTONET	003	C 192248	1000.31089.000.0044	Green & Grossnickle LLP	504.00	D215CM1175	
				003	C 192248					2,009.00
			3726.04/Grossnickle/St. v. Shear	003	C 193031	1000.31088.000.0043	Green & Grossnickle LLP	1,191.45	C1-1410-F4-691	
				003	C 193031					1,191.45
			Election Meals	003	C 192713	1000.23001.000.0012	Gregory Kristi	20.00	Meals	
			Primary Election Judge	003	C 192713	1000.31092.000.0012	Gregory Kristi	100.00	Judge	
				003	C 192713					120.00
			Election Meals	003	C 192714	1000.23001.000.0012	Greig Laura L	20.00	Meals	
			Primary Election Clerk	003	C 192714	1000.31093.000.0012	Greig Laura L	95.00	Clerk	
				003	C 192714					115.00
			Election Meals	003	C 192715	1000.23001.000.0012	Gross Ada	20.00	Meals	
			Primary Election Clerk	003	C 192715	1000.31093.000.0012	Gross Ada	95.00	Clerk	
				003	C 192715					115.00
			Election Meals	003	C 192716	1000.23001.000.0012	Gunter Avis	20.00	Meals	
			Primary Election Clerk	003	C 192716	1000.31093.000.0012	Gunter Avis	95.00	Clerk	
				003	C 192716					115.00
			Election Meals	003	C 192717	1000.23001.000.0012	Haffner Ann	20.00	Meals	
			Primary Election Clerk	003	C 192717	1000.31093.000.0012	Haffner Ann	95.00	Clerk	
				003	C 192717					115.00

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				Bank	Check	Account Code				
			Election Meals	003	C 192718	1000.23001.000.0012	Halas Jessica	20.00	Meals	
			Primary Election Clerk	003	C 192718	1000.31093.000.0012	Halas Jessica	95.00	Clerk	
				003	C 192718					115.00
			Election Meals	003	C 192719	1000.23001.000.0012	Haney Peggy V	20.00	Meals	
			Primary Election Clerk	003	C 192719	1000.31093.000.0012	Haney Peggy V	95.00	Clerk	
				003	C 192719					115.00
			70998	003	C 192253	1000.33001.000.0019	Hardesty Printing Co Inc	204.00	OR forms	
			70983	003	C 192253	1000.33001.000.0019	Hardesty Printing Co Inc	564.00	bond forms	
			71045	003	C 192253	1000.33001.000.0019	Hardesty Printing Co Inc	133.00	visitation slips	
			71073	003	C 192253	1000.33001.000.0019	Hardesty Printing Co Inc	183.00	regular envelope	
				003	C 192253					1,084.00
			71083	003	C 192494	1000.21001.000.0009	Hardesty Printing Co Inc	286.50	Sup 1	
			71055	003	C 192494	1000.21001.000.0009	Hardesty Printing Co Inc	71.00	Assessor	
			71082	003	C 192494	1000.21001.000.0009	Hardesty Printing Co Inc	286.50	Circuit Ct	
			71151	003	C 192494	1000.33001.000.0019	Hardesty Printing Co Inc	86.00	business cards	
				003	C 192494					730.00
			71211	003	C 193034	1000.33001.000.0019	Hardesty Printing Co Inc	54.00	line of vision	
				003	C 193034					54.00
			Election Meals	003	C 192720	1000.23001.000.0012	Harding Linda	20.00	Meals	
			Primary Election Judge	003	C 192720	1000.31092.000.0012	Harding Linda	100.00	Judge	
				003	C 192720					120.00
			Election Meals	003	C 192721	1000.23001.000.0012	Harman Linda L	20.00	Meals	
			Primary Election Clerk	003	C 192721	1000.31093.000.0012	Harman Linda L	95.00	Clerk	
				003	C 192721					115.00
			Election Meals	003	C 192722	1000.23001.000.0012	Harman Shayna	20.00	Meals	
			Primary Election Judge	003	C 192722	1000.31092.000.0012	Harman Shayna	100.00	Judge	
				003	C 192722					120.00
			harmon receiving team	003	C 192495	1000.31095.000.0012	Harmon Kathy	30.00	.	
			harmon election day clerical	003	C 192495	1000.31096.000.0012	Harmon Kathy	60.00	.	

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				003	C	192495				90.00
			Election Meals	003	C	192723	1000.23001.000.0012 Harris * Penni	20.00	Meals	
			Primary Election Inspector	003	C	192723	1000.31091.000.0012 Harris * Penni	120.00	Inspector	
				003	C	192723				140.00
			Election Meals	003	C	192724	1000.23001.000.0012 Harris David	20.00	Meals	
			Primary Election Clerk	003	C	192724	1000.31093.000.0012 Harris David	95.00	Clerk	
				003	C	192724				115.00
			Election Meals	003	C	192726	1000.23001.000.0012 Harting Hal B	20.00	Meals	
			Primary Election Inspector	003	C	192726	1000.31091.000.0012 Harting Hal B	120.00	Inspector	
				003	C	192726				140.00
			Election Meals	003	C	192727	1000.23001.000.0012 Hartz Paul	20.00	Meals	
			Primary Election Clerk	003	C	192727	1000.31093.000.0012 Hartz Paul	95.00	Clerk	
				003	C	192727				115.00
			Election Meals	003	C	192728	1000.23001.000.0012 Hatfield Janice I	20.00	Meals	
			Primary Election Judge	003	C	192728	1000.31092.000.0012 Hatfield Janice I	100.00	Judge	
				003	C	192728				120.00
			receiving team-heckaman	003	C	192496	1000.31095.000.0012 Heckaman Kyle	30.00	.	
				003	C	192496				30.00
			Election Meals	003	C	192729	1000.23001.000.0012 Heierman James W	20.00	Meals	
			Primary Election Inspector	003	C	192729	1000.31091.000.0012 Heierman James W	120.00	Inspector	
				003	C	192729				140.00
			Election Meals	003	C	192730	1000.23001.000.0012 Helser Casey	20.00	Meals	
			Primary Election Judge	003	C	192730	1000.31092.000.0012 Helser Casey	100.00	Judge	
				003	C	192730				120.00
			Election Meals	003	C	192731	1000.23001.000.0012 Henning * Jenny	20.00	Meals	
			Primary Election Inspector	003	C	192731	1000.31091.000.0012 Henning * Jenny	120.00	Inspector	
				003	C	192731				140.00
			1651/State v. Montes	003	C	193035	1000.31017.000.0043 Hernandez L Gamal	122.50	D1-1510-F6-643	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1650/Bustamante v. Guevara	003	C 193035	1000.31017.000.0043	Hernandez L Gamal	70.00	D1-1105-JP-197	
				003	C 193035					192.50
			Election Meals	003	C 192732	1000.23001.000.0012	Hershberger Marlene	20.00	Meals	
			Primary Election Clerk	003	C 192732	1000.31093.000.0012	Hershberger Marlene	95.00	Clerk	
				003	C 192732					115.00
			Election Meals	003	C 192733	1000.23001.000.0012	Hetrick Scott	20.00	Meals	
			Primary Election Inspector	003	C 192733	1000.31091.000.0012	Hetrick Scott	120.00	Inspector	
				003	C 192733					140.00
			Election Meals	003	C 192734	1000.23001.000.0012	Hidlebaugh Joseph	20.00	Meals	
			Primary Election Judge	003	C 192734	1000.31092.000.0012	Hidlebaugh Joseph	100.00	Judge	
				003	C 192734					120.00
			Election Meals	003	C 192735	1000.23001.000.0012	Higgins Amy D	20.00	Meals	
			Primary Election Clerk	003	C 192735	1000.31093.000.0012	Higgins Amy D	95.00	Clerk	
				003	C 192735					115.00
			Election Meals	003	C 192736	1000.23001.000.0012	Hile Bonnie	20.00	Meals	
			Primary Election Clerk	003	C 192736	1000.31093.000.0012	Hile Bonnie	95.00	Clerk	
				003	C 192736					115.00
			hill election night security	003	C 192497	1000.11551.000.0012	Hill * Chad	60.00	.	
				003	C 192497					60.00
			Election Meals	003	C 192737	1000.23001.000.0012	Hill Charlotte	20.00	Meals	
			Primary Election Clerk	003	C 192737	1000.31093.000.0012	Hill Charlotte	95.00	Clerk	
				003	C 192737					115.00
			Election Meals	003	C 192738	1000.23001.000.0012	Hirschy-Kinsey Alexandria	20.00	Meals	
			Primary Election Clerk	003	C 192738	1000.31093.000.0012	Hirschy-Kinsey Alexandria	95.00	Clerk	
				003	C 192738					115.00
			TB3011848	003	C 192254	1000.35004.000.0006	Hobart Glosson Food Equipment	272.50	Holding Cabinet	
				003	C 192254					272.50
			Election Meals	003	C 192739	1000.23001.000.0012	Hoffert Karen	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Clerk	003	C 192739	1000.31093.000.0012	Hoffert Karen	95.00	Clerk	
				003	C 192739					115.00
			stmt	003	C 193039	1000.32003.000.0019	Hollar * Larry	43.20	mileage	
				003	C 193039					43.20
			Election Meals	003	C 192740	1000.23001.000.0012	Hollar Belinda	20.00	Meals	
			Primary Election Clerk	003	C 192740	1000.31093.000.0012	Hollar Belinda	95.00	Clerk	
				003	C 192740					115.00
			Election Meals	003	C 192741	1000.23001.000.0012	Howie Lynn S.	20.00	Meals	
			Primary Election Inspector	003	C 192741	1000.31091.000.0012	Howie Lynn S.	120.00	Inspector	
				003	C 192741					140.00
			Election Meals	003	C 192742	1000.23001.000.0012	Huffer Carol	20.00	Meals	
			Primary Election Inspector	003	C 192742	1000.31091.000.0012	Huffer Carol	120.00	Inspector	
				003	C 192742					140.00
			Election Meals	003	C 192743	1000.23001.000.0012	Huffer Veronica	20.00	Meals	
			Primary Election Judge	003	C 192743	1000.31092.000.0012	Huffer Veronica	100.00	Judge	
				003	C 192743					120.00
			Election Meals	003	C 192744	1000.23001.000.0012	Huffer William	20.00	Meals	
			Primary Election Inspector	003	C 192744	1000.31091.000.0012	Huffer William	120.00	Inspector	
				003	C 192744					140.00
			Election Meals	003	C 192745	1000.23001.000.0012	Huffman Cheryl Sue	20.00	Meals	
			Primary Election Inspector	003	C 192745	1000.31091.000.0012	Huffman Cheryl Sue	120.00	Inspector	
				003	C 192745					140.00
			Election Meals	003	C 192746	1000.23001.000.0012	Hyde Adam	20.00	Meals	
			Primary Election Judge	003	C 192746	1000.31092.000.0012	Hyde Adam	100.00	Judge	
				003	C 192746					120.00
			Election Meals	003	C 192747	1000.23001.000.0012	Hyde Camera	20.00	Meals	
			Primary Election Clerk	003	C 192747	1000.31093.000.0012	Hyde Camera	95.00	Clerk	
				003	C 192747					115.00

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			135738	003	C 192259	1000.23010.000.0013	ICS Jail Supplies Inc	32.00	indigent bags	
				003	C 192259					32.00
			LAB013434	003	C 192260	1000.21001.000.0009	Imaging Office Systems	124.15	Storage Fee	
				003	C 192260					124.15
			1010-210007145312	003	C 193169	1000.34004.000.0006	Indiana American Water	714.83	Work Release	
				003	C 193169					714.83
			1010-210005534824	003	C 193181	1000.34004.000.0006	Indiana American Water	28.71	Munson 1	
			1010-210003627348	003	C 193181	1000.34004.000.0006	Indiana American Water	28.71	Munson 2	
			1010-210007652605	003	C 193181	1000.34004.000.0006	Indiana American Water	28.71	Annex DOM	
			1010-210005534176	003	C 193181	1000.34004.000.0006	Indiana American Water	170.23	Courthouse	
			1010-210006833111	003	C 193181	1000.34004.000.0006	Indiana American Water	57.39	Annex 6" FS	
			1010-210006521821	003	C 193181	1000.34004.000.0006	Indiana American Water	1,456.49	Justice Bldg	
			1010-210005534725	003	C 193181	1000.34004.000.0006	Indiana American Water	57.39	Sheriff 6" FS	
			1010-220002762467	003	C 193181	1000.34004.000.0006	Indiana American Water	19.85	211 Ft Wayne St	
				003	C 193181					1,847.48
			43	003	C 192261	1000.36001.000.0045	Indiana Assn Of County Council	140.00	IACC Dues	
				003	C 192261					140.00
			2391	003	C 192501	1000.22010.000.0006	Indiana Historical Bureau	65.98	Bicent. Flag	
				003	C 192501					65.98
			92043	003	C 192502	1000.35004.000.0006	Indiana Restaurant Equipment	598.00	Hot Water Dispen	
				003	C 192502					598.00
			Election Meals	003	C 192748	1000.23001.000.0012	Ingerman Mark	20.00	Meals	
			Primary Election Clerk	003	C 192748	1000.31093.000.0012	Ingerman Mark	95.00	Clerk	
				003	C 192748					115.00
			Election Meals	003	C 192749	1000.23001.000.0012	Ingerman Rosemary	20.00	Meals	
			Primary Election Clerk	003	C 192749	1000.31093.000.0012	Ingerman Rosemary	95.00	Clerk	
				003	C 192749					115.00
			100-100-0726	003	C 192934	1000.32000.000.0009	Intelligent Fiber Network, LLC	1,292.00	Internet	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192934				1,292.00
			72388	003	C	193045	1000.22012.000.0007 J & K Communications Inc	8.11	Antenna	
				003	C	193045				8.11
			Election Meals	003	C	192751	1000.23001.000.0012 Jarboe Bonnita L	20.00	Meals	
			Primary Election Clerk	003	C	192751	1000.31093.000.0012 Jarboe Bonnita L	95.00	Clerk	
				003	C	192751				115.00
			Election Meals	003	C	192752	1000.23001.000.0012 Jarrett Judith	20.00	Meals	
			Primary Election Clerk	003	C	192752	1000.31093.000.0012 Jarrett Judith	95.00	Clerk	
				003	C	192752				115.00
			2097 St. v. Bowyer	003	C	192267	1000.31060.000.0043 Jones Law PC	120.00	D11506JC220	
			2096 - St. v. Hatley	003	C	192267	1000.31060.000.0043 Jones Law PC	292.50	D11508JC288	
			2089 IMO Jason Lewallen	003	C	192267	1000.31060.000.0043 Jones Law PC	382.50	D11511JT450	
			2090 In Re Williams	003	C	192267	1000.31088.000.0043 Jones Law PC	276.00	D11512JD75	
			2088 St. v. Anderson	003	C	192267	1000.31088.000.0043 Jones Law PC	1,110.00	D11405FB361	
			RYAN JARRELL	003	C	192267	1000.31089.000.0044 Jones Law PC	168.00	D216CM1	
			DONNA SWICK	003	C	192267	1000.31089.000.0044 Jones Law PC	168.00	D216CM15	
			KAYLA MASON	003	C	192267	1000.31089.000.0044 Jones Law PC	385.00	D215CM659	
			2103-Ford Olinger	003	C	192267	1000.31089.000.0044 Jones Law PC	435.00	D315F6727	
			JASON GUNTER	003	C	192267	1000.31089.000.0044 Jones Law PC	224.00	D216CM200	
			JASON GUNTER	003	C	192267	1000.31089.000.0044 Jones Law PC	175.00	D216CM131	
			TRAVIS HOLLAND	003	C	192267	1000.31089.000.0044 Jones Law PC	105.00	D216CM167	
			ELIZABETH PETRI	003	C	192267	1000.31089.000.0044 Jones Law PC	567.00	D211CM1563	
			WALTER HAWTHORNE	003	C	192267	1000.31089.000.0044 Jones Law PC	196.00	D215CM1163	
			WILLIAM GIBBS	003	C	192267	1000.31089.000.0044 Jones Law PC	224.00	D215CM1304	
				003	C	192267				4,828.00
			2199/State v. McCord	003	C	192503	1000.31088.000.0043 Jones Law PC	1,515.00	D1-1501-F5-20	
			22021/Jones	003	C	192503	1000.31088.000.0043 Jones Law PC	37.50	C1-1604-F5-244	
			2200/St. v. McCord	003	C	192503	1000.31088.000.0043 Jones Law PC	247.50	C1-1305-FD-331	
			2201/St. v. McCord	003	C	192503	1000.31088.000.0043 Jones Law PC	300.00	C1-1407-F6-489	
			2203- Michael Helvie	003	C	192503	1000.31089.000.0044 Jones Law PC	330.00	D315F6795	
			2204- Melissa Bennett	003	C	192503	1000.31089.000.0044 Jones Law PC	49.00	D216CM249	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192503				2,479.00
			Election Meals	003	C	192753 1000.23001.000.0012	Jones Yvonne	20.00	Meals	
			Primary Election Judge	003	C	192753 1000.31092.000.0012	Jones Yvonne	100.00	Judge	
				003	C	192753				120.00
			Election Meals	003	C	192725 1000.23001.000.0012	Juror	20.00	Meals	
			Primary Election Clerk	003	C	192725 1000.31093.000.0012	Juror	95.00	Clerk	
				003	C	192725				115.00
			Election Meals	003	C	192650 1000.23001.000.0012	Juror	20.00	Meals	
			Primary Election Inspector	003	C	192650 1000.31091.000.0012	Juror	120.00	Inspector	
				003	C	192650				140.00
			Election Meals	003	C	192705 1000.23001.000.0012	Juror	20.00	Meals	
			Primary Election Clerk	003	C	192705 1000.31093.000.0012	Juror	95.00	Clerk	
				003	C	192705				115.00
			Election Meals	003	C	192706 1000.23001.000.0012	Juror	20.00	Meals	
			Primary Election Clerk	003	C	192706 1000.31093.000.0012	Juror	95.00	Clerk	
				003	C	192706				115.00
			Election Meals	003	C	192689 1000.23001.000.0012	Juror	20.00	Meals	
			Primary Election Clerk	003	C	192689 1000.31093.000.0012	Juror	95.00	Clerk	
				003	C	192689				115.00
			029-726011-76 17T tax refund 13 pay 14	003	C	192505 1000.60001.000.0009	Katzer Joel	408.04	29-726011-76 17T	
			029-726011-76 17T tax refund 14 pay 15	003	C	192505 1000.60001.000.0009	Katzer Joel	330.07	29-726011-76 17T	
			029-726011-76 17T tax refund Interest 13 pay 14	003	C	192505 1000.60006.000.0009	Katzer Joel	20.09	29-726011-76 17T	
			029-726011-76 17T tax refund interest 14 pay 15	003	C	192505 1000.60006.000.0009	Katzer Joel	6.34	29-726011-76 17T	
				003	C	192505				764.54
			Election Meals	003	C	192754 1000.23001.000.0012	Kaufman Laura	20.00	Meals	
			Primary Election Judge	003	C	192754 1000.31092.000.0012	Kaufman Laura	100.00	Judge	
				003	C	192754				120.00
			Election Meals	003	C	192755 1000.23001.000.0012	Keeven Richard	20.00	Meals	
			Primary Election Judge	003	C	192755 1000.31092.000.0012	Keeven Richard	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192755				120.00
			5482/IMO Samuel Adams	003	C	192506 1000.31060.000.0043	Kehler Law Firm PC	1,403.90	D01-1512-JC-463	
			5482/IMO Ted Adams	003	C	192506 1000.31060.000.0043	Kehler Law Firm PC	75.00	D01-1512-JC-464	
			6492-Kalen Creamer	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	231.00	D16CM69	
			5490 Tiffany Williams	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	546.00	D215CM64	
			5497 Melanie Scott	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	378.00	D214CM880	
			5493 Justin Babendrager	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	481.32	D214FD395	
			5498 Melanie Scott	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	302.64	D214CM1298	
			5496- Abie Stump	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	317.00	D215CM1255	
			5491- Raleen Hyde	003	C	192506 1000.31089.000.0044	Kehler Law Firm PC	322.00	D215CM1459	
				003	C	192506				4,056.86
			HAILEY TEMPLETON	003	C	193052 1000.31089.000.0044	Kehler Law Firm PC	210.00	D214CM750	
				003	C	193052				210.00
			Election Meals	003	C	192756 1000.23001.000.0012	Keim Janet	20.00	Meals	
			Primary Election Judge	003	C	192756 1000.31092.000.0012	Keim Janet	100.00	Judge	
				003	C	192756				120.00
			Election Meals	003	C	192757 1000.23001.000.0012	Keirn Kathleen	20.00	Meals	
			Primary Election Inspector	003	C	192757 1000.31091.000.0012	Keirn Kathleen	120.00	Inspector	
				003	C	192757				140.00
			S104629269.001	003	C	192268 1000.22006.000.0006	Kendall Electric Inc	125.30	Supplies	
				003	C	192268				125.30
			149242	003	C	192269 1000.22003.000.0006	Kerlin Motor Co., Inc.	38.24	Maint Oil Change	
			stmt	003	C	192269 1000.35001.000.0019	Kerlin Motor Co., Inc.	3,799.24	Mar repairs	
				003	C	192269				3,837.48
			stmt	003	C	193053 1000.35001.000.0019	Kerlin Motor Co., Inc.	2,968.58	apr repairs	
				003	C	193053				2,968.58
			Election Meals	003	C	192758 1000.23001.000.0012	Kinney Deatra K	20.00	Meals	
			Primary Election Clerk	003	C	192758 1000.31093.000.0012	Kinney Deatra K	95.00	Clerk	
				003	C	192758				115.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 192759	1000.23001.000.0012	Kinsey Jeanine	20.00	Meals	
			Primary Election Clerk	003	C 192759	1000.31093.000.0012	Kinsey Jeanine	95.00	Clerk	
				003	C 192759					115.00
			Election Meals	003	C 192760	1000.23001.000.0012	Kipker Lora	20.00	Meals	
			Primary Election Clerk	003	C 192760	1000.31093.000.0012	Kipker Lora	95.00	Clerk	
				003	C 192760					115.00
			Election Meals	003	C 192761	1000.23001.000.0012	Klatt Andrew	20.00	Meals	
			Primary Election Clerk	003	C 192761	1000.31093.000.0012	Klatt Andrew	95.00	Clerk	
				003	C 192761					115.00
			Election Meals	003	C 192762	1000.23001.000.0012	Klinefelter Jeffrey M	20.00	Meals	
			Primary Election Judge	003	C 192762	1000.31092.000.0012	Klinefelter Jeffrey M	100.00	Judge	
				003	C 192762					120.00
			Election Meals	003	C 192763	1000.23001.000.0012	Kneller Delena Jane	20.00	Meals	
			Primary Election Judge	003	C 192763	1000.31092.000.0012	Kneller Delena Jane	100.00	Judge	
				003	C 192763					120.00
			Election Meals	003	C 192764	1000.23001.000.0012	Kohler John	20.00	Meals	
			Primary Election Inspector	003	C 192764	1000.31091.000.0012	Kohler John	120.00	Inspector	
				003	C 192764					140.00
			Election Meals	003	C 192765	1000.23001.000.0012	Kohler Miriam	20.00	Meals	
			Primary Election Clerk	003	C 192765	1000.31093.000.0012	Kohler Miriam	95.00	Clerk	
				003	C 192765					115.00
			10536 St v. Hobbs	003	C 192272	1000.31088.000.0043	Kolbe David C	60.00	D116F348	
				003	C 192272					60.00
			2016 Monthly Disbursement May	003	C 192273	1000.36031.000.0009	Kos Co Council Age/Aging	2,355.83	May	
				003	C 192273					2,355.83
			2016 Monthly Disbursement May	003	C 192274	1000.36029.000.0009	Kosciusko Co Historical	1,637.25	May	
				003	C 192274					1,637.25
			2016 Monthly Disbursement May	003	C 192276	1000.36010.000.0009	Kosciusko County 4-H Council	3,348.33	May	

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				003	C	192276				3,348.33
			226	003	C	192277	1000.32002.000.0022 Kosciusko County Auditor	496.79	IV-D POSTAGE	
				003	C	192277				496.79
			227	003	C	193057	1000.32002.000.0022 Kosciusko County Auditor	373.43	IV-D POSTAGE	
				003	C	193057				373.43
			2016 Monthly Disbursement May	003	C	192281	1000.36028.000.0009 Kosciusko Home Care &	3,524.75	May	
				003	C	192281				3,524.75
			3505	003	C	192283	1000.35001.000.0019 Lake Lube Inc	29.00	43-18 oil chg	
			3496	003	C	192283	1000.35001.000.0019 Lake Lube Inc	29.00	Likens oil chang	
			3488	003	C	192283	1000.35001.000.0019 Lake Lube Inc	29.00	Ayres oil change	
				003	C	192283				87.00
			Election Meals	003	C	192766	1000.23001.000.0012 Lamb Beth	20.00	Meals	
			Primary Election Inspector	003	C	192766	1000.31091.000.0012 Lamb Beth	120.00	Inspector	
				003	C	192766				140.00
			lamb absentee delivery board	003	C	192511	1000.11551.000.0012 Lamb Brandie	60.00	.	
			lamb receiving team	003	C	192511	1000.31095.000.0012 Lamb Brandie	30.00	.	
			12 miles	003	C	192511	1000.32003.000.0012 Lamb Brandie	4.32	delivery board	
				003	C	192511				94.32
			Election Meals	003	C	192767	1000.23001.000.0012 Landis Wayne L	20.00	Meals	
			Primary Election Clerk	003	C	192767	1000.31093.000.0012 Landis Wayne L	95.00	Clerk	
				003	C	192767				115.00
			Election Meals	003	C	192768	1000.23001.000.0012 Landrigan Patrick D	20.00	Meals	
			Primary Election Judge	003	C	192768	1000.31092.000.0012 Landrigan Patrick D	100.00	Judge	
				003	C	192768				120.00
			029-706000-50 Ditch Ref 13P14	003	C	192284	1000.60001.000.0009 Larson Larry	5.00	29-706000-50 Ref	
			029-706000-50 Ditch Ref 14P15	003	C	192284	1000.60001.000.0009 Larson Larry	5.00	29-706000-50 Ref	
			029-706000-50 Ditch Int 13P14	003	C	192284	1000.60006.000.0009 Larson Larry	0.25	29-706000-50 Int	
			029-706000-50 Ditch Int 14P15	003	C	192284	1000.60006.000.0009 Larson Larry	0.13	29-706000-50 Int	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 192284					10.38
		Election Meals	003	C 192769	1000.23001.000.0012	Lavin Billie R	20.00	Meals	
		Primary Election Clerk	003	C 192769	1000.31093.000.0012	Lavin Billie R	95.00	Clerk	
			003	C 192769					115.00
		Election Meals	003	C 192770	1000.23001.000.0012	Lavin Tom	20.00	Meals	
		Primary Election Judge	003	C 192770	1000.31092.000.0012	Lavin Tom	100.00	Judge	
			003	C 192770					120.00
		004-712013-10 17T tax refund 12 pay 13	003	C 192512	1000.60001.000.0009	Lawson Sharon L	244.12	04-712013-10 17T	
		004-712013-10 17T tax refund 13 pay 14	003	C 192512	1000.60001.000.0009	Lawson Sharon L	270.27	04-712013-10 17T	
		004-712013-10 17T tax refund 14 pay 15	003	C 192512	1000.60001.000.0009	Lawson Sharon L	283.29	04-712013-10 17T	
		004-712013-10 17T tax refund 12 pay 13 Interest	003	C 192512	1000.60006.000.0009	Lawson Sharon L	19.33	04-712013-10 17T	
		004-712013-10 17T tax refund 13 pay 14 Interest	003	C 192512	1000.60006.000.0009	Lawson Sharon L	13.30	04-712013-10 17T	
		004-712013-10 17T tax refund 14 pay 15 Interest	003	C 192512	1000.60006.000.0009	Lawson Sharon L	5.45	04-712013-10 17T	
			003	C 192512					835.76
		Election Meals	003	C 192771	1000.23001.000.0012	Leedy Bradley	20.00	Meals	
		Primary Election Clerk	003	C 192771	1000.31093.000.0012	Leedy Bradley	95.00	Clerk	
			003	C 192771					115.00
		Election Meals	003	C 192772	1000.23001.000.0012	Leek Pamela	20.00	Meals	
		Primary Election Judge	003	C 192772	1000.31092.000.0012	Leek Pamela	100.00	Judge	
			003	C 192772					120.00
		Primary Election Polling Places	003	C 192773	1000.36035.000.0012	Leesburg Grace Brethren Church	30.00	Polling Places	
			003	C 192773					30.00
		Primary Election Polling Places	003	C 192774	1000.36035.000.0012	Leesburg Lions Building	30.00	Polling Places	
			003	C 192774					30.00
		Election Meals	003	C 192775	1000.23001.000.0012	Leiter Elizabeth Carolyn	20.00	Meals	
		Primary Election Judge	003	C 192775	1000.31092.000.0012	Leiter Elizabeth Carolyn	100.00	Judge	
			003	C 192775					120.00
		Rovenstine	003	C 192286	1000.31089.000.0044	Lemon W Douglas	375.00	D314FD241Kovar	
		Rovenstine	003	C 192286	1000.31089.000.0044	Lemon W Douglas	367.50	D315F6467Miller	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Rovenstine	003	C 192286	1000.31089.000.0044	Lemon W Douglas	476.25	D314FD291Anderso	
				003	C 192286					1,218.75
			Nora Jenkins	003	C 192514	1000.31089.000.0044	Lemon W Douglas	630.00	D312FC513	
				003	C 192514					630.00
			Lemon/IMO Myles Jordan	003	C 193064	1000.31060.000.0043	Lemon W Douglas	288.75	D1-1408-JC-261	
			Lemon/IMO Myles Jordan	003	C 193064	1000.31060.000.0043	Lemon W Douglas	273.75	D1-1408-JC-273	
			Lemon/St. v. Schisler	003	C 193064	1000.31088.000.0043	Lemon W Douglas	112.50	D1-1509-JD-359	
				003	C 193064					675.00
			Election Meals	003	C 192776	1000.23001.000.0012	LeMond Kirby	20.00	Meals	
			Primary Election Judge	003	C 192776	1000.31092.000.0012	LeMond Kirby	100.00	Judge	
				003	C 192776					120.00
			Election Meals	003	C 192777	1000.23001.000.0012	Lent Harold J	20.00	Meals	
			Primary Election Clerk	003	C 192777	1000.31093.000.0012	Lent Harold J	95.00	Clerk	
				003	C 192777					115.00
			Election Meals	003	C 192778	1000.23001.000.0012	Lent Lisa	20.00	Meals	
			Primary Election Judge	003	C 192778	1000.31092.000.0012	Lent Lisa	100.00	Judge	
				003	C 192778					120.00
			Election Meals	003	C 192779	1000.23001.000.0012	Lent Yvonne M	20.00	Meals	
			Primary Election Judge	003	C 192779	1000.31092.000.0012	Lent Yvonne M	100.00	Judge	
				003	C 192779					120.00
			007-704015-80 17T tax refund 13 pay 14	003	C 192515	1000.60001.000.0009	Leonard John	1,412.16	07-704015-80 17T	
			007-704015-80 17T tax refund 14 pay 15	003	C 192515	1000.60001.000.0009	Leonard John	1,275.19	07-704015-80 17T	
			007-704015-80 17T tax refund interest 13 pay 14	003	C 192515	1000.60006.000.0009	Leonard John	69.48	07-704015-80 17T	
			007-704015-80 17T tax refund interest 14 pay 15	003	C 192515	1000.60006.000.0009	Leonard John	24.55	07-704015-80 17T	
				003	C 192515					2,781.38
			Primary Election Polling Places	003	C 192780	1000.36035.000.0012	Living Hope Ministries	30.00	Polling Places	
				003	C 192780					30.00
			Election Meals	003	C 192781	1000.23001.000.0012	Lockridge Laura	20.00	Meals	
			Primary Election Judge	003	C 192781	1000.31092.000.0012	Lockridge Laura	100.00	Judge	

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PreRun Date	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C	192781				120.00
		010-719002-63 17T tax refund 14 pay 15	003	C	192516 1000.60001.000.0009	Lolmaugh Sherry L	844.13	10-719002-63 17T	
		010-719002-63 17T tax refund 14 pay 15 Interest	003	C	192516 1000.60006.000.0009	Lolmaugh Sherry L	16.25	10-719002-63 17T	
			003	C	192516				860.38
		Election Meals	003	C	192782 1000.23001.000.0012	Long William	20.00	Meals	
		Primary Election Clerk	003	C	192782 1000.31093.000.0012	Long William	95.00	Clerk	
			003	C	192782				115.00
		9800 134397 3	003	C	192935 1000.22008.000.0006	Lowe's Companies, Inc.	1,043.45	Supplies	
			003	C	192935				1,043.45
		Election Meals	003	C	192783 1000.23001.000.0012	Ludwig Barbara	20.00	Meals	
		Primary Election Clerk	003	C	192783 1000.31093.000.0012	Ludwig Barbara	95.00	Clerk	
			003	C	192783				115.00
		Election Meals	003	C	192784 1000.23001.000.0012	Lukens Christina	20.00	Meals	
		Primary Election Judge	003	C	192784 1000.31092.000.0012	Lukens Christina	100.00	Judge	
			003	C	192784				120.00
		Election Meals	003	C	192785 1000.23001.000.0012	Mages Mervin	20.00	Meals	
		Primary Election Judge	003	C	192785 1000.31092.000.0012	Mages Mervin	100.00	Judge	
			003	C	192785				120.00
		SUBSCRIPTION IV-D	003	C	193066 1000.36001.000.0022	Mail-Journal/The Paper	39.00	SUBSCRIPTION IV-	
			003	C	193066				39.00
		Election Meals	003	C	192786 1000.23001.000.0012	Malloy Lindsay	20.00	Meals	
		Primary Election Judge	003	C	192786 1000.31092.000.0012	Malloy Lindsay	100.00	Judge	
			003	C	192786				120.00
		Election Meals	003	C	192787 1000.23001.000.0012	Mann Amy L	20.00	Meals	
		Primary Election Inspector	003	C	192787 1000.31091.000.0012	Mann Amy L	120.00	Inspector	
			003	C	192787				140.00
		Election Meals	003	C	192788 1000.23001.000.0012	Marlow Patricia	20.00	Meals	
		Primary Election Inspector	003	C	192788 1000.31091.000.0012	Marlow Patricia	120.00	Inspector	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192788				140.00
			Election Meals	003	C	192789	1000.23001.000.0012	20.00	Meals	
			Primary Election Judge	003	C	192789	1000.31092.000.0012	100.00	Judge	
				003	C	192789				120.00
			Election Meals	003	C	192790	1000.23001.000.0012	20.00	Meals	
			Primary Election Judge	003	C	192790	1000.31092.000.0012	100.00	Judge	
				003	C	192790				120.00
			Polling Place	003	C	192791	1000.36035.000.0012	30.00	Polling Place	
				003	C	192791				30.00
			Election Meals	003	C	192792	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192792	1000.31093.000.0012	95.00	Clerk	
				003	C	192792				115.00
			Election Meals	003	C	192793	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192793	1000.31093.000.0012	95.00	Clerk	
				003	C	192793				115.00
			001 Contract 104666.01.02	003	C	193068	1000.31012.000.0009	6,300.00	2014 CostAllocat	
				003	C	193068				6,300.00
			Election Meals	003	C	192794	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192794	1000.31093.000.0012	95.00	Clerk	
				003	C	192794				115.00
			Election Meals	003	C	192795	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192795	1000.31093.000.0012	95.00	Clerk	
				003	C	192795				115.00
			stmt	003	C	192289	1000.22003.000.0019	51.63	fuel	
			stmt	003	C	192289	1000.44017.000.0019	97.86	tools	
				003	C	192289				149.49
			271238-00	003	C	192291	1000.36048.000.0009	27.00	Drug Test	
				003	C	192291				27.00

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PreRun Date	PO	Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			77958	003	C 192292	1000.22008.000.0006	Menards- Warsaw	3.96	Coupler	
			78278	003	C 192292	1000.22008.000.0006	Menards- Warsaw	55.45	Supplies	
				003	C 192292					59.41
			79592	003	C 193071	1000.22008.000.0006	Menards- Warsaw	27.84	Supplies	
				003	C 193071					27.84
			Election Meals	003	C 192796	1000.23001.000.0012	Meredith Alice	20.00	Meals	
			Primary Election Judge	003	C 192796	1000.31092.000.0012	Meredith Alice	100.00	Judge	
				003	C 192796					120.00
			16052	003	C 193075	1000.33005.000.0012	Microvote General Corporation	2,750.00	Ballot 2016 P	
			10652	003	C 193075	1000.33011.000.0012	Microvote General Corporation	18,075.00	Election Support	
				003	C 193075					20,825.00
			S3228248.001	003	C 192294	1000.41001.000.0009	Mid-City Supply Co Inc	753.92	Filters	
			S3230706.001	003	C 192294	1000.41001.000.0009	Mid-City Supply Co Inc	6.89	Ball Valve	
			S3224237.001	003	C 192294	1000.41001.000.0009	Mid-City Supply Co Inc	970.20	Water cooler	
				003	C 192294					1,731.01
			Election Meals	003	C 192797	1000.23001.000.0012	Mikel Kathryn	20.00	Meals	
			Primary Election Judge	003	C 192797	1000.31092.000.0012	Mikel Kathryn	100.00	Judge	
				003	C 192797					120.00
			Election Meals	003	C 192798	1000.23001.000.0012	Miller Chearyl K	20.00	Meals	
			Primary Election Judge	003	C 192798	1000.31092.000.0012	Miller Chearyl K	100.00	Judge	
				003	C 192798					120.00
			Election Meals	003	C 192799	1000.23001.000.0012	Miller Katherine	20.00	Meals	
			Primary Election Clerk	003	C 192799	1000.31093.000.0012	Miller Katherine	95.00	Clerk	
				003	C 192799					115.00
			Election Meals	003	C 192800	1000.23001.000.0012	Miller Kathy	20.00	Meals	
			Primary Election Judge	003	C 192800	1000.31092.000.0012	Miller Kathy	100.00	Judge	
				003	C 192800					120.00
			Election Meals	003	C 192801	1000.23001.000.0012	Miller Lois	20.00	Meals	
			Primary Election Judge	003	C 192801	1000.31092.000.0012	Miller Lois	100.00	Judge	

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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	192801				120.00
			Election Meals	003	C	192802 1000.23001.000.0012	Miller Opal	20.00	Meals	
			Primary Election Clerk	003	C	192802 1000.31093.000.0012	Miller Opal	95.00	Clerk	
				003	C	192802				115.00
			Election Meals	003	C	192803 1000.23001.000.0012	Miller Rhonda	20.00	Meals	
			Primary Election Judge	003	C	192803 1000.31092.000.0012	Miller Rhonda	100.00	Judge	
				003	C	192803				120.00
			1463	003	C	192529 1000.41001.000.0009	Miller Sewer & Drain Inc	150.00	Auger Mop Sink	
				003	C	192529				150.00
			Election Meals	003	C	192804 1000.23001.000.0012	Miller Tami	20.00	Meals	
			Primary Election Clerk	003	C	192804 1000.31093.000.0012	Miller Tami	95.00	Clerk	
				003	C	192804				115.00
			Primary Election Polling Place	003	C	192805 1000.36035.000.0012	Miller's Merry Manor	30.00	Polling Place	
				003	C	192805				30.00
			Judge Pro Tem	003	C	192530 1000.31039.000.0044	Miner & Lemon, LLP	25.00	Sup. 3	
				003	C	192530				25.00
			Election Meals	003	C	192806 1000.23001.000.0012	Minton Beverly	20.00	Meals	
			Primary Election Clerk	003	C	192806 1000.31093.000.0012	Minton Beverly	95.00	Clerk	
				003	C	192806				115.00
			Election Meals	003	C	192807 1000.23001.000.0012	Minton Gene	20.00	Meals	
			Primary Election Clerk	003	C	192807 1000.31093.000.0012	Minton Gene	95.00	Clerk	
				003	C	192807				115.00
			Election Meals	003	C	192808 1000.23001.000.0012	Mishler Brenda	20.00	Meals	
			Primary Election Judge	003	C	192808 1000.31092.000.0012	Mishler Brenda	100.00	Judge	
				003	C	192808				120.00
				003	C	192533 1000.32011.000.0011	Montel * Mark	441.72	Drain Inspector	
				003	C	192533				441.72
				003	C	193079 1000.32011.000.0011	Montel * Mark	123.12	Mileage-ditch	

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				003	C	193079				123.12
			Election Meals	003	C	192809 1000.23001.000.0012	Moon Jack	20.00	Meals	
			Primary Election Clerk	003	C	192809 1000.31093.000.0012	Moon Jack	95.00	Clerk	
				003	C	192809				115.00
			Election Meals	003	C	192810 1000.23001.000.0012	Moon Karen	20.00	Meals	
			Primary Election Clerk	003	C	192810 1000.31093.000.0012	Moon Karen	95.00	Clerk	
				003	C	192810				115.00
			Election Meals	003	C	192811 1000.23001.000.0012	Moore Dee M	20.00	Meals	
			Primary Election Judge	003	C	192811 1000.31092.000.0012	Moore Dee M	100.00	Judge	
				003	C	192811				120.00
			moorman election day clerical	003	C	192534 1000.31096.000.0012	Moorman * Kelly	60.00	.	
				003	C	192534				60.00
			Primary Election Polling Place	003	C	192812 1000.36035.000.0012	Moose Lodge	30.00	Polling Place	
			Primary Election Polling Place	003	C	192812 1000.36035.000.0012	Moose Lodge	30.00	Polling Place	
				003	C	192812				60.00
			02-7946	003	C	192297 1000.22008.000.0006	More's Kubota of Warsaw	135.21	Service Tractor	
				003	C	192297				135.21
			02-9912	003	C	193080 1000.41001.000.0009	More's Kubota of Warsaw	1,649.95	Edger	
				003	C	193080				1,649.95
			morehouse election day clerical	003	C	192535 1000.31096.000.0012	Morehouse-Stout * Georgina	60.00	.	
				003	C	192535				60.00
			Election Meals	003	C	192813 1000.23001.000.0012	Morgan Connie	20.00	Meals	
			Primary Election Judge	003	C	192813 1000.31092.000.0012	Morgan Connie	100.00	Judge	
				003	C	192813				120.00
			Election Meals	003	C	192814 1000.23001.000.0012	Morgan David	20.00	Meals	
			Primary Election Judge	003	C	192814 1000.31092.000.0012	Morgan David	100.00	Judge	
				003	C	192814				120.00
			Election Meals	003	C	192815 1000.23001.000.0012	Morgan Roslynn	20.00	Meals	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Clerk	003	C 192815	1000.31093.000.0012	Morgan Roslynn	95.00	Clerk	
				003	C 192815					115.00
			Election Meals	003	C 192816	1000.23001.000.0012	Mort Janice L	20.00	Meals	
			Primary Election Judge	003	C 192816	1000.31092.000.0012	Mort Janice L	100.00	Judge	
				003	C 192816					120.00
			Election Meals	003	C 192817	1000.23001.000.0012	Morton Willard	20.00	Meals	
			Primary Election Judge	003	C 192817	1000.31092.000.0012	Morton Willard	100.00	Judge	
				003	C 192817					120.00
			Election Meals	003	C 192818	1000.23001.000.0012	Moser Glenda	20.00	Meals	
			Primary Election Judge	003	C 192818	1000.31092.000.0012	Moser Glenda	100.00	Judge	
				003	C 192818					120.00
			Polling Place	003	C 192819	1000.36035.000.0012	Mount Tabor Church Hall	30.00	Polling Place	
			Primary Election Polling Places	003	C 192819	1000.36035.000.0012	Mount Tabor Church Hall	30.00	Polling Places	
				003	C 192819					60.00
				003	C 193082	1000.32003.000.0021	Moyer * James	345.24	Mileage-Asst.	
				003	C 193082					345.24
			Election Meals	003	C 192820	1000.23001.000.0012	Mugg Judy	20.00	Meals	
			Primary Election Clerk	003	C 192820	1000.31093.000.0012	Mugg Judy	95.00	Clerk	
				003	C 192820					115.00
			Election Meals	003	C 192821	1000.23001.000.0012	Musser Bill	20.00	Meals	
			Primary Election Inspector	003	C 192821	1000.31091.000.0012	Musser Bill	120.00	Inspector	
				003	C 192821					140.00
			Election Meals	003	C 192822	1000.23001.000.0012	Musser Margaret J	20.00	Meals	
			Primary Election Judge	003	C 192822	1000.31092.000.0012	Musser Margaret J	100.00	Judge	
				003	C 192822					120.00
			2016 NACVSO Membership Dues	003	C 192536	1000.32004.000.0018	NACVSO	40.00	.	
				003	C 192536					40.00
			10	003	C 193083	1000.35001.000.0019	NAPA Auto Parts	64.96	Apr auto parts	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Safety gloves	003	C 193083	1000.35004.000.0006	NAPA Auto Parts	17.64	Safety Gloves	
				003	C 193083					82.60
			Election Meals	003	C 192823	1000.23001.000.0012	Nash Gordon	20.00	Meals	
			Primary Election Inspector	003	C 192823	1000.31091.000.0012	Nash Gordon	120.00	Inspector	
				003	C 192823					140.00
			Election Meals	003	C 192824	1000.23001.000.0012	Nelson Jerold	20.00	Meals	
			Primary Election Judge	003	C 192824	1000.31092.000.0012	Nelson Jerold	100.00	Judge	
				003	C 192824					120.00
			Election Meals	003	C 192825	1000.23001.000.0012	Nelson Leola	20.00	Meals	
			Primary Election Judge	003	C 192825	1000.31092.000.0012	Nelson Leola	100.00	Judge	
				003	C 192825					120.00
			Primary Election Polling Places	003	C 192826	1000.36035.000.0012	New Hope Free Will	30.00	Polling Places	
				003	C 192826					30.00
			Primary Election Polling Place	003	C 192827	1000.36035.000.0012	New Life Christian Church	30.00	Polling Place	
				003	C 192827					30.00
			Election Meals	003	C 192828	1000.23001.000.0012	Newcum Joshua	20.00	Meals	
			Primary Election Judge	003	C 192828	1000.31092.000.0012	Newcum Joshua	100.00	Judge	
				003	C 192828					120.00
			Election Meals	003	C 192829	1000.23001.000.0012	Newland Nanette	20.00	Meals	
			Primary Election Clerk	003	C 192829	1000.31093.000.0012	Newland Nanette	95.00	Clerk	
				003	C 192829					115.00
			Election Meals	003	C 192830	1000.23001.000.0012	Niles Emmajean	20.00	Meals	
			Primary Election Judge	003	C 192830	1000.31092.000.0012	Niles Emmajean	100.00	Judge	
				003	C 192830					120.00
			193-794-000-5	003	C 192936	1000.34003.000.0006	NIPSCO	595.19	Annex	
			363-491-008-4	003	C 192936	1000.34003.000.0006	NIPSCO	235.20	Munson 1	
			001-294-009-9	003	C 192936	1000.34003.000.0006	NIPSCO	313.51	Munson 2	
			971-391-005-3	003	C 192936	1000.34003.000.0006	NIPSCO	20.00	S. Buffalo	
			769-400-009-4	003	C 192936	1000.34003.000.0006	NIPSCO	3,909.67	Courthouse	

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			892-040-003-4	003	C 192936	1000.34003.000.0006	NIPSCO	39.70	Courthouse	
			184-391-002-9	003	C 192936	1000.34003.000.0006	NIPSCO	2,039.63	Work Release	
			063-510-003-9	003	C 192936	1000.34003.000.0006	NIPSCO	25,648.57	Justice Bldg	
			955-566-001-4	003	C 192936	1000.34003.000.0006	NIPSCO	82.47	211 Ft Wayne St	
			991-206-002-2	003	C 192936	1000.34003.000.0006	NIPSCO	140.73	Employee Clinic	
			709-127-003-2	003	C 192936	1000.34003.000.0006	NIPSCO	447.29	Sheriff New Bldg	
				003	C 192936					33,471.96
			679-445-003-4	003	C 192942	1000.34003.000.0006	NIPSCO	851.14	Work Release	
				003	C 192942					851.14
			760-884-004-3	003	C 193172	1000.34003.000.0006	NIPSCO	64.93	Claypool	
				003	C 193172					64.93
			Election Meals	003	C 192831	1000.23001.000.0012	Norris Norene	20.00	Meals	
			Primary Election Clerk	003	C 192831	1000.31093.000.0012	Norris Norene	95.00	Clerk	
				003	C 192831					115.00
			Polling Place	003	C 192832	1000.36035.000.0012	North Webster Community Center	30.00	Polling Place	
			Polling Place	003	C 192832	1000.36035.000.0012	North Webster Community Center	30.00	Polling Place	
				003	C 192832					60.00
			144625	003	C 193086	1000.22008.000.0006	Northern Gases & Supplies Inc	32.75	Cylinder Rental	
				003	C 193086					32.75
			Election Meals	003	C 192833	1000.23001.000.0012	Nunez Martha	20.00	Meals	
			Primary Election Inspector	003	C 192833	1000.31091.000.0012	Nunez Martha	120.00	Inspector	
				003	C 192833					140.00
			Election Meals	003	C 192834	1000.23001.000.0012	O'Connor Linda D	20.00	Meals	
			Primary Election Inspector	003	C 192834	1000.31091.000.0012	O'Connor Linda D	120.00	Inspector	
				003	C 192834					140.00
			Polling Place	003	C 192835	1000.36035.000.0012	Oakwood Cemetery	30.00	Polling Place	
				003	C 192835					30.00
			Election Meals	003	C 192836	1000.23001.000.0012	Obregon Sharon	20.00	Meals	
			Primary Election Inspector	003	C 192836	1000.31091.000.0012	Obregon Sharon	120.00	Inspector	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192836				140.00
			88176	003	C	192300	1000.32002.000.0008 Online Data	4,997.12	postage-march	
				003	C	192300				4,997.12
			Election Meals	003	C	192837	1000.23001.000.0012 Orejuela Carlos	20.00	Meals	
			Primary Election Judge	003	C	192837	1000.31092.000.0012 Orejuela Carlos	100.00	Judge	
				003	C	192837				120.00
			Election Meals	003	C	192838	1000.23001.000.0012 Overstreet Linda	20.00	Meals	
			Primary Election Inspector	003	C	192838	1000.31091.000.0012 Overstreet Linda	120.00	Inspector	
				003	C	192838				140.00
			Election Meals	003	C	192839	1000.23001.000.0012 Overstreet Reginald Larry	20.00	Meals	
			Primary Election Judge	003	C	192839	1000.31092.000.0012 Overstreet Reginald Larry	100.00	Judge	
				003	C	192839				120.00
			Burial of Veteran Allen L. Streby	003	C	192302	1000.36021.000.0009 Owen Family Funeral Home	100.00	.	
			Burail of Veteran James C. Stucky	003	C	192302	1000.36021.000.0009 Owen Family Funeral Home	100.00	.	
			Burial of Veteran Frederick M. Bontrager	003	C	192302	1000.36021.000.0009 Owen Family Funeral Home	100.00	.	
				003	C	192302				300.00
			Burial&Marker for Vet Richard R. Pelletier	003	C	192540	1000.36021.000.0009 Owen Family Funeral Home	200.00	.	
				003	C	192540				200.00
			pagan election clerical	003	C	192541	1000.31096.000.0012 Pagan * Taylor	60.00	.	
				003	C	192541				60.00
			Election Meals	003	C	192840	1000.23001.000.0012 Patterson James	20.00	Meals	
			Primary Election Clerk	003	C	192840	1000.31092.000.0012 Patterson James	100.00	Clerk	
				003	C	192840				120.00
			Election Meals	003	C	192841	1000.23001.000.0012 Patterson Kathy	20.00	Meals	
			Primary Election Inspector	003	C	192841	1000.31091.000.0012 Patterson Kathy	120.00	Inspector	
				003	C	192841				140.00
			Election Meals	003	C	192842	1000.23001.000.0012 Pecheco Dan	20.00	Meals	
			Primary Election Judge	003	C	192842	1000.31092.000.0012 Pecheco Dan	100.00	Judge	

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				003	C	192842				120.00
			Election Meals	003	C	192843	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192843	1000.31093.000.0012	95.00	Clerk	
				003	C	192843				115.00
			Election Meals	003	C	192844	1000.23001.000.0012	20.00	Meals	
			Primary Election Inspector	003	C	192844	1000.31091.000.0012	120.00	Inspector	
				003	C	192844				140.00
			Election Meals	003	C	192845	1000.23001.000.0012	20.00	Meals	
			Primary Election Inspector	003	C	192845	1000.31091.000.0012	120.00	Inspector	
				003	C	192845				140.00
			1000294765	003	C	192305	1000.21001.000.0009	81.08	Red Ink Ctrd	
			600173	003	C	192305	1000.35009.000.0008	48.00	rental agreement	
				003	C	192305				129.08
			3300376118	003	C	193092	1000.31001.000.0009	246.00	Term Rental	
				003	C	193092				246.00
			Election Meals	003	C	192846	1000.23001.000.0012	20.00	Meals	
			Primary Election Clerk	003	C	192846	1000.31093.000.0012	95.00	Clerk	
				003	C	192846				115.00
			920067745	003	C	192306	1000.35001.000.0019	1,280.50	10 tires	
				003	C	192306				1,280.50
			920068371	003	C	192549	1000.35001.000.0019	493.00	4 tires	
				003	C	192549				493.00
			920069293	003	C	193094	1000.35001.000.0019	768.30	6 tires	
			920068678	003	C	193094	1000.35001.000.0019	989.44	8 tires	
				003	C	193094				1,757.74
			51728	003	C	192551	1000.36051.000.0013	1,018.00	drug tests	
				003	C	192551				1,018.00
			040506991	003	C	192308	1000.35003.000.0006	981.75	Fire Alarm Inspe	

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				Bank	Check	Account Code				
			040506992	003	C 192308	1000.35003.000.0006	Priority 1	4,367.90	Fire Alarm Inspe	
				003	C 192308					5,349.65
			042007195	003	C 192552	1000.41001.000.0009	Priority 1	539.81	Panel Batteries	
				003	C 192552					539.81
			0850006078	003	C 193095	1000.31001.000.0009	Proforma	12,167.48	PrintingTaxBills	
				003	C 193095					12,167.48
			prosser receiving team	003	C 192553	1000.31095.000.0012	Prosser Amy	30.00	.	
				003	C 192553					30.00
			65302 2016 Contractual Services	003	C 192310	1000.31001.000.0001	Purdue University	110,480.00	Contractual Serv	
			65086 March 2016 Mileage	003	C 192310	1000.32003.000.0001	Purdue University	191.84	March 2016 Milea	
				003	C 192310					110,671.84
			4937398	003	C 192311	1000.21001.000.0009	Quill Corporation	21.72	HR	
			4886433	003	C 192311	1000.21001.000.0009	Quill Corporation	30.39	Clerk	
			4855732	003	C 192311	1000.21001.000.0009	Quill Corporation	106.69	Clerk	
			4937436	003	C 192311	1000.21001.000.0009	Quill Corporation	52.36	Clerk	
			4945669	003	C 192311	1000.21001.000.0009	Quill Corporation	17.99	Clerk	
			4937394	003	C 192311	1000.21001.000.0009	Quill Corporation	12.31	Dr. Bob	
			4431107	003	C 192311	1000.21001.000.0009	Quill Corporation	111.98	Sheriff	
			4488713	003	C 192311	1000.21001.000.0009	Quill Corporation	11.04	Sheriff	
			4492945	003	C 192311	1000.21001.000.0009	Quill Corporation	13.49	Sheriff	
			4435560	003	C 192311	1000.21001.000.0009	Quill Corporation	80.26	Sheriff	
			4579820	003	C 192311	1000.21001.000.0009	Quill Corporation	22.19	Sheriff	
			4855733	003	C 192311	1000.21001.000.0009	Quill Corporation	30.32	Sheriff	
			4922039	003	C 192311	1000.21001.000.0009	Quill Corporation	17.58	Sheriff	
			4578793	003	C 192311	1000.21001.000.0009	Quill Corporation	38.38	Surveyor	
			4578753	003	C 192311	1000.21001.000.0009	Quill Corporation	52.63	Prosecutor	
			4897803	003	C 192311	1000.21001.000.0009	Quill Corporation	9.59	Maintenance	
			4578785	003	C 192311	1000.21001.000.0022	Quill Corporation	80.38	IV-D SUPPLIES	
			4618517	003	C 192311	1000.21006.000.0009	Quill Corporation	1,316.00	Paper	
				003	C 192311					2,025.30
			5077643	003	C 192554	1000.21001.000.0009	Quill Corporation	41.58	Prosecutor	

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				Bank	Check	Account Code				
			4981418	003	C 192554	1000.21001.000.0009	Quill Corporation	51.12	Prosecutor	
			5133955	003	C 192554	1000.21001.000.0009	Quill Corporation	5.19	Commissioners	
				003	C 192554					97.89
			5710814	003	C 193096	1000.21001.000.0009	Quill Corporation	20.37	Clerk	
			5783488	003	C 193096	1000.21001.000.0009	Quill Corporation	83.97	Clerk	
			5479330	003	C 193096	1000.21001.000.0009	Quill Corporation	33.76	Coroner	
			5361801	003	C 193096	1000.21001.000.0009	Quill Corporation	79.37	Sheriff	
			5304806	003	C 193096	1000.21001.000.0009	Quill Corporation	41.99	Sheriff	
			5362118	003	C 193096	1000.21001.000.0009	Quill Corporation	3.41	Sheriff	
			5497963	003	C 193096	1000.21001.000.0009	Quill Corporation	31.18	Sheriff	
			5677031	003	C 193096	1000.21001.000.0009	Quill Corporation	31.14	Sheriff	
			5791266	003	C 193096	1000.21001.000.0009	Quill Corporation	66.85	Sheriff	
			5677098	003	C 193096	1000.21001.000.0009	Quill Corporation	26.95	Recorder	
			5251809	003	C 193096	1000.21001.000.0009	Quill Corporation	30.38	Surveyor	
			5305073	003	C 193096	1000.21001.000.0009	Quill Corporation	12.79	Surveyor	
			5442441	003	C 193096	1000.21001.000.0009	Quill Corporation	13.42	Surveyor	
			5214204	003	C 193096	1000.21006.000.0009	Quill Corporation	1,316.00	Paper	
			5478078	003	C 193096	1000.21006.000.0009	Quill Corporation	1,316.00	Paper	
				003	C 193096					3,107.58
			1833-10234	003	C 192312	1000.35004.000.0006	Quine Freeman	349.63	Ice Maker	
				003	C 192312					349.63
			stmt	003	C 192313	1000.35001.000.0019	R & G Auto & Truck Repair Inc	2,688.56	Mar repairs	
				003	C 192313					2,688.56
			stmt	003	C 193097	1000.35001.000.0019	R & G Auto & Truck Repair Inc	1,445.71	Apr repairs	
				003	C 193097					1,445.71
			Election Meals	003	C 192847	1000.23001.000.0012	Ragan Joan	20.00	Meals	
			Primary Election Clerk	003	C 192847	1000.31093.000.0012	Ragan Joan	95.00	Clerk	
				003	C 192847					115.00
			Election Meals	003	C 192848	1000.23001.000.0012	Ragan Kathy C	20.00	Meals	
			Primary Election Clerk	003	C 192848	1000.31093.000.0012	Ragan Kathy C	95.00	Clerk	

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				003	C	192848				115.00
			ragan absentee delivery board	003	C	192558 1000.11551.000.0012	Ragan Mike	60.00	.	
			44 miles	003	C	192558 1000.32003.000.0012	Ragan Mike	15.84	delivery board	
				003	C	192558				75.84
			Election Meals	003	C	192849 1000.23001.000.0012	Rager Stone	20.00	Meals	
			Primary Election Judge	003	C	192849 1000.31092.000.0012	Rager Stone	100.00	Judge	
				003	C	192849				120.00
			Election Meals	003	C	192850 1000.23001.000.0012	Rauen Joe	20.00	Meals	
			Primary Election Judge	003	C	192850 1000.31092.000.0012	Rauen Joe	100.00	Judge	
				003	C	192850				120.00
			1622778-IN	003	C	192316 1000.22022.000.0019	Ray O'Herron Co Inc	75.24	belt	
			1619655-IN	003	C	192316 1000.35001.000.0019	Ray O'Herron Co Inc	37.28	bracket	
				003	C	192316				112.52
			1623396-IN	003	C	192560 1000.22022.000.0019	Ray O'Herron Co Inc	271.23	shirts	
			1624851-in	003	C	192560 1000.22022.000.0019	Ray O'Herron Co Inc	123.23	jacket 43-26	
			1625180-in	003	C	192560 1000.36038.000.0013	Ray O'Herron Co Inc	21.18	mj test	
				003	C	192560				415.64
			1626108-in	003	C	193099 1000.44017.000.0019	Ray O'Herron Co Inc	294.00	lens kit	
			1628137-IN	003	C	193099 1000.44017.000.0019	Ray O'Herron Co Inc	53.75	worklight	
			1627450-IN	003	C	193099 1000.44017.000.0019	Ray O'Herron Co Inc	104.75	ghost lights	
				003	C	193099				452.50
			Election Meals	003	C	192851 1000.23001.000.0012	Reahard Julie	20.00	Meals	
			Primary Election Inspector	003	C	192851 1000.31091.000.0012	Reahard Julie	120.00	Inspector	
				003	C	192851				140.00
			62953 - legal services	003	C	192318 1000.31002.000.0002	Reed Earhart & Lennox	1,155.00	3/3/16-3/31/16	
			62956 - St. v. Woody (Lennox)	003	C	192318 1000.31088.000.0043	Reed Earhart & Lennox	1,507.00	C115MR1	
			PD contract for May	003	C	192318 1000.31088.000.0043	Reed Earhart & Lennox	10,875.00	.	
			Barrett	003	C	192318 1000.31089.000.0044	Reed Earhart & Lennox	521.91	D315F6299	
			BARRETT	003	C	192318 1000.31089.000.0044	Reed Earhart & Lennox	212.45	D215CM78BROWN	
			BARRETT	003	C	192318 1000.31089.000.0044	Reed Earhart & Lennox	537.39	D214CM191ADAMS	

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				Bank	Check	Account Code				
			SOBEK	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	203.00	D216CM11BOWMAI	
			BUEHLER	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	182.00	D216CM75CULLER	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	255.14	D206CM187HUFFE	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	262.92	D215CM1237ROGE	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	352.45	D215CM926GASAW	
			BUEHLER	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	217.00	D215CM1474RODR	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	203.00	D215CM1470SUTTC	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	133.00	D215CM1457SUTTC	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	290.63	D215CM499MICHA	
			BARRETT	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	325.43	D215CM995GASAW	
			LENNOX	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	273.00	D216CM130MOROS	
			SOBEK	003	C 192318	1000.31089.000.0044	Reed Earhart & Lennox	224.00	D216CM177SULLIV	
				003	C 192318					17,730.32
			Buehler	003	C 192561	1000.31039.000.0043	Reed Earhart & Lennox	25.00	ProTem - D01	
			Barrett	003	C 192561	1000.31089.000.0044	Reed Earhart & Lennox	168.98	D216CM35Shuster	
			62962- Sobek	003	C 192561	1000.31089.000.0044	Reed Earhart & Lennox	224.00	D214CM1296Brumb	
			62972- Buehler	003	C 192561	1000.31089.000.0044	Reed Earhart & Lennox	266.00	D215CM1119Swans	
			62964- Buehler	003	C 192561	1000.31089.000.0044	Reed Earhart & Lennox	126.00	D208CM1788Trinid	
				003	C 192561					809.98
			PD Contract for June	003	C 193102	1000.31088.000.0043	Reed Earhart & Lennox	10,800.00	PD Contract	
			Barrett	003	C 193102	1000.31089.000.0044	Reed Earhart & Lennox	466.96	D315F4716Wood	
			Barrett	003	C 193102	1000.31089.000.0044	Reed Earhart & Lennox	225.00	D313FD631Slone	
			Barrett	003	C 193102	1000.31089.000.0044	Reed Earhart & Lennox	217.50	D314FD187Slone	
			BARRETT	003	C 193102	1000.31089.000.0044	Reed Earhart & Lennox	232.96	D216CM174STAMPI	
				003	C 193102					11,942.42
			24831349	003	C 193103	1000.32002.000.0008	Reserve Account	15,000.00	Postage Refill	
				003	C 193103					15,000.00
			reyes- election day clerical	003	C 192562	1000.31096.000.0012	Reyes * Alyssa	60.00	.	
				003	C 192562					60.00
			Election Meals	003	C 192852	1000.23001.000.0012	Reynolds Ronald R	20.00	Meals	
			Primary Election Judge	003	C 192852	1000.31092.000.0012	Reynolds Ronald R	100.00	Judge	

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				003	C	192852				120.00
			Election Meals	003	C	192853 1000.23001.000.0012	Rhoades Alex	20.00	Meals	
			Primary Election Clerk	003	C	192853 1000.31093.000.0012	Rhoades Alex	95.00	Clerk	
				003	C	192853				115.00
			site inspections	003	C	192319 1000.32003.000.0002	Richard * Daniel	368.28	3/21/16-4/14/16	
				003	C	192319				368.28
			4/14/16-5/13/16	003	C	193104 1000.32003.000.0002	Richard * Daniel	376.92	siteinspections	
				003	C	193104				376.92
			Election Meals	003	C	192854 1000.23001.000.0012	Richardson Anna	20.00	Meals	
			Primary Election Judge	003	C	192854 1000.31092.000.0012	Richardson Anna	100.00	Judge	
				003	C	192854				120.00
			Election Meals	003	C	192855 1000.23001.000.0012	Richardson Cassia	20.00	Meals	
			Primary Election Judge	003	C	192855 1000.31092.000.0012	Richardson Cassia	100.00	Judge	
				003	C	192855				120.00
			Election Meals	003	C	192856 1000.23001.000.0012	Richardson Jessica	20.00	Meals	
			Primary Election Judge	003	C	192856 1000.31092.000.0012	Richardson Jessica	100.00	Judge	
				003	C	192856				120.00
			Election Meals	003	C	192857 1000.23001.000.0012	Richardson Leah	20.00	Meals	
			Primary Election Judge	003	C	192857 1000.31092.000.0012	Richardson Leah	100.00	Judge	
				003	C	192857				120.00
			Election Meals	003	C	192858 1000.23001.000.0012	Richardson Patricia	20.00	Meals	
			Primary Election Judge	003	C	192858 1000.31092.000.0012	Richardson Patricia	100.00	Judge	
				003	C	192858				120.00
			Election Meals	003	C	192859 1000.23001.000.0012	Richcreek Janet	20.00	Meals	
			Primary Election Judge	003	C	192859 1000.31092.000.0012	Richcreek Janet	100.00	Judge	
				003	C	192859				120.00
			160505	003	C	193105 1000.41001.000.0009	Rick's Electronics Inc	258.30	Highway Garage	
				003	C	193105				258.30

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Election Meals	003	C 192860	1000.23001.000.0012	Roberts Phyllis A	20.00	Meals	
			Primary Election Clerk	003	C 192860	1000.31093.000.0012	Roberts Phyllis A	95.00	Clerk	
				003	C 192860					115.00
			Election Meals	003	C 192861	1000.23001.000.0012	Robinson Susanne	20.00	Meals	
			Primary Election Clerk	003	C 192861	1000.31093.000.0012	Robinson Susanne	95.00	Clerk	
				003	C 192861					115.00
			Election Meals	003	C 192862	1000.23001.000.0012	Rock * Edward	20.00	Meals	
			Primary Election Inspector	003	C 192862	1000.31091.000.0012	Rock * Edward	120.00	Inspector	
				003	C 192862					140.00
			Election Meals	003	C 192863	1000.23001.000.0012	Rockey Lisa	20.00	Meals	
			Primary Election Clerk	003	C 192863	1000.31093.000.0012	Rockey Lisa	95.00	Clerk	
				003	C 192863					115.00
			120498 - St v. Martinez (Leon)	003	C 192320	1000.31088.000.0043	Rockhill Pinnick LLP	160.00	D11507JD263	
				003	C 192320					160.00
			PD Contract - May	003	C 192564	1000.31088.000.0043	Rockhill Pinnick LLP	10,800.00	PD Contract	
				003	C 192564					10,800.00
			romine absentee delivery board	003	C 192565	1000.11551.000.0012	Romine Gerald	60.00	.	
			47 miles	003	C 192565	1000.32003.000.0012	Romine Gerald	16.92	.	
				003	C 192565					76.92
			CARL GRISBY	003	C 192322	1000.31089.000.0044	Rowland Law Office PC	212.94	D215CM804	
			2258-Timothy Bradley	003	C 192322	1000.31089.000.0044	Rowland Law Office PC	678.91	D315F655/15F6802	
				003	C 192322					891.85
			Rowland	003	C 192567	1000.31039.000.0043	Rowland Law Office PC	25.00	ProTem - D01	
			Judge Pro Tem	003	C 192567	1000.31039.000.0044	Rowland Law Office PC	25.00	Sup. 3	
			2271- Ronald Spaulding	003	C 192567	1000.31089.000.0044	Rowland Law Office PC	154.00	D216CM137	
			2273 - Dana Jackson	003	C 192567	1000.31089.000.0044	Rowland Law Office PC	106.96	D215CM1372	
			2272- Ginger Bays	003	C 192567	1000.31089.000.0044	Rowland Law Office PC	177.67	D216CM85/144	
				003	C 192567					488.63
			NICHOLAS NEUHAUS	003	C 193107	1000.31089.000.0044	Rowland Law Office PC	196.00	D214CM315	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	193107				196.00
			Election Meals	003	C	192864	1000.23001.000.0012 Roy Caroline	20.00	Meals	
			Primary Election Clerk	003	C	192864	1000.31093.000.0012 Roy Caroline	95.00	Clerk	
				003	C	192864				115.00
			Election Meals	003	C	192865	1000.23001.000.0012 Rutherford Nicole	20.00	Meals	
			Primary Election Inspector	003	C	192865	1000.31091.000.0012 Rutherford Nicole	120.00	Inspector	
				003	C	192865				140.00
			Election Meals	003	C	192866	1000.23001.000.0012 Sand Zackery	20.00	Meals	
			Primary Election Clerk	003	C	192866	1000.31093.000.0012 Sand Zackery	95.00	Clerk	
				003	C	192866				115.00
			1/15/16-4/8/16	003	C	192324	1000.32003.000.0002 Sandy * Matthew	120.72	siteinspections	
				003	C	192324				120.72
			Election Meals	003	C	192867	1000.23001.000.0012 Schmitt Kristy	20.00	Meals	
			Primary Election Judge	003	C	192867	1000.31092.000.0012 Schmitt Kristy	100.00	Judge	
				003	C	192867				120.00
			Election Meals	003	C	192868	1000.23001.000.0012 Schuler Florence	20.00	Meals	
			Primary Election Judge	003	C	192868	1000.31092.000.0012 Schuler Florence	100.00	Judge	
				003	C	192868				120.00
			Election Meals	003	C	192869	1000.23001.000.0012 Scott Lois	20.00	Meals	
			Primary Election Inspector	003	C	192869	1000.31091.000.0012 Scott Lois	120.00	Inspector	
				003	C	192869				140.00
			Election Meals	003	C	192870	1000.23001.000.0012 Semler Andy	20.00	Meals	
			Primary Election Clerk	003	C	192870	1000.31093.000.0012 Semler Andy	95.00	Clerk	
				003	C	192870				115.00
			24060	003	C	192325	1000.22006.000.0006 Service Electric Inc	1,996.43	Lights	
				003	C	192325				1,996.43
			24159	003	C	193110	1000.22006.000.0006 Service Electric Inc	583.28	Lights	
				003	C	193110				583.28

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			98063	003	C 193111	1000.22022.000.0019	Sewing & Alterations By Joyce	86.00	alterations	
				003	C 193111					86.00
			Election Meals	003	C 192871	1000.23001.000.0012	Shavers Ronald	20.00	Meals	
			Primary Election Judge	003	C 192871	1000.31092.000.0012	Shavers Ronald	100.00	Judge	
				003	C 192871					120.00
			Election Meals	003	C 192872	1000.23001.000.0012	Shaw Angelia	20.00	Meals	
			Primary Election Judge	003	C 192872	1000.31092.000.0012	Shaw Angelia	100.00	Judge	
				003	C 192872					120.00
			Election Meals	003	C 192873	1000.23001.000.0012	Shepherd Goble Jr	20.00	Meals	
			Primary Election Clerk	003	C 192873	1000.31093.000.0012	Shepherd Goble Jr	95.00	Clerk	
				003	C 192873					115.00
			Election Meals	003	C 192874	1000.23001.000.0012	Shoemaker Dianna	20.00	Meals	
			Primary Election Judge	003	C 192874	1000.31092.000.0012	Shoemaker Dianna	100.00	Judge	
				003	C 192874					120.00
			Election Meals	003	C 192875	1000.23001.000.0012	Shoemaker Kristen	20.00	Meals	
			Primary Election Clerk	003	C 192875	1000.31093.000.0012	Shoemaker Kristen	95.00	Clerk	
				003	C 192875					115.00
			Election Meals	003	C 192876	1000.23001.000.0012	SHUMPERT DEBRA R	20.00	Meals	
			Primary Election Clerk	003	C 192876	1000.31093.000.0012	SHUMPERT DEBRA R	95.00	Clerk	
				003	C 192876					115.00
			Election Meals	003	C 192877	1000.23001.000.0012	Shumpert Terry	20.00	Meals	
			Primary Election Clerk	003	C 192877	1000.31093.000.0012	Shumpert Terry	95.00	Clerk	
				003	C 192877					115.00
			Election Meals	003	C 192878	1000.23001.000.0012	Siegfried Charlotte	20.00	Meals	
			Primary Election Clerk	003	C 192878	1000.31093.000.0012	Siegfried Charlotte	95.00	Clerk	
				003	C 192878					115.00
			Election Meals	003	C 192879	1000.23001.000.0012	Simmons Dixie D	20.00	Meals	
			Primary Election Judge	003	C 192879	1000.31092.000.0012	Simmons Dixie D	100.00	Judge	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192879				120.00
			sizemore election day clerical	003	C	192573	1000.31096.000.0012 Sizemore * Sabrina	60.00	.	
				003	C	192573				60.00
			sloan election night custodian	003	C	192574	1000.31094.000.0012 Sloan Dustin	30.00	.	
				003	C	192574				30.00
			Election Meals	003	C	192880	1000.23001.000.0012 Smith Cathy	20.00	Meals	
			Primary Election Judge	003	C	192880	1000.31092.000.0012 Smith Cathy	100.00	Judge	
				003	C	192880				120.00
			Election Meals	003	C	192881	1000.23001.000.0012 Smith Jeffrey S	20.00	Meals	
			Primary Election Inspector	003	C	192881	1000.31091.000.0012 Smith Jeffrey S	120.00	Inspector	
				003	C	192881				140.00
			Election Meals	003	C	192882	1000.23001.000.0012 Smith Loretta	20.00	Meals	
			Primary Election Judge	003	C	192882	1000.31092.000.0012 Smith Loretta	100.00	Judge	
				003	C	192882				120.00
			stmt	003	C	193113	1000.35001.000.0019 Smith Tire Inc	225.00	Apr repairs	
				003	C	193113				225.00
			Election Meals	003	C	192883	1000.23001.000.0012 Smith-Roberts Betty Jo	20.00	Meals	
			Primary Election Clerk	003	C	192883	1000.31093.000.0012 Smith-Roberts Betty Jo	95.00	Clerk	
				003	C	192883				115.00
			Election Meals	003	C	192884	1000.23001.000.0012 Smoker Elizabeth Jane	20.00	Meals	
			Primary Election Judge	003	C	192884	1000.31092.000.0012 Smoker Elizabeth Jane	100.00	Judge	
				003	C	192884				120.00
			Election Meals	003	C	192885	1000.23001.000.0012 Smoker Helen	20.00	Meals	
			Primary Election Clerk	003	C	192885	1000.31093.000.0012 Smoker Helen	95.00	Clerk	
				003	C	192885				115.00
			32137	003	C	192327	1000.22022.000.0019 South Bend Uniform	80.40	boots 43-34	
				003	C	192327				80.40
			Election Meals	003	C	192886	1000.23001.000.0012 Sparks Mary	20.00	Meals	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Primary Election Clerk	003	C 192886	1000.31093.000.0012	Sparks Mary	95.00	Clerk	
				003	C 192886					115.00
			Election Meals	003	C 192887	1000.23001.000.0012	Sponseller Janice	20.00	Meals	
			Primary Election Judge	003	C 192887	1000.31092.000.0012	Sponseller Janice	100.00	Judge	
				003	C 192887					120.00
			Primary Election Polling Place	003	C 192888	1000.36035.000.0012	St Andrews Methodist Church	30.00	Polling Place	
				003	C 192888					30.00
			Polling Place	003	C 192889	1000.36035.000.0012	St Anne's Episcopal Church	30.00	Polling Place	
				003	C 192889					30.00
			KKC	003	C 192329	1000.31013.000.0010	St. Joseph Hospital Lab	225.00	.	
				003	C 192329					225.00
			Election Meals	003	C 192890	1000.23001.000.0012	Stackhouse Janette	20.00	Meals	
			Primary Election Clerk	003	C 192890	1000.31093.000.0012	Stackhouse Janette	95.00	Clerk	
				003	C 192890					115.00
			Election Meals	003	C 192891	1000.23001.000.0012	Stamm Robin	20.00	Meals	
			Primary Election Judge	003	C 192891	1000.31092.000.0012	Stamm Robin	100.00	Judge	
				003	C 192891					120.00
			3297688033	003	C 192330	1000.21001.000.0009	Staples Business Advantage	128.54	Clerk	
			3296935608	003	C 192330	1000.21001.000.0009	Staples Business Advantage	6.39	Auditor	
			3297931052	003	C 192330	1000.21001.000.0009	Staples Business Advantage	132.76	Assessor	
			3296874164	003	C 192330	1000.21001.000.0009	Staples Business Advantage	37.41	Assessor	
			3297488940	003	C 192330	1000.21001.000.0009	Staples Business Advantage	10.50	Assessor	
			3297488942	003	C 192330	1000.21001.000.0009	Staples Business Advantage	16.29	Assessor	
			3297488943	003	C 192330	1000.21001.000.0009	Staples Business Advantage	13.50	Assessor	
			3297488939	003	C 192330	1000.21001.000.0009	Staples Business Advantage	10.50	Assessor	
			3296935612	003	C 192330	1000.21001.000.0009	Staples Business Advantage	56.75	Prosecutor	
			3298745644	003	C 192330	1000.21001.000.0009	Staples Business Advantage	74.78	Sup II & III	
			3297488944	003	C 192330	1000.21001.000.0009	Staples Business Advantage	28.25	Sup II & III	
			3298253426	003	C 192330	1000.21001.000.0009	Staples Business Advantage	179.88	Commissioners	
			3296935613	003	C 192330	1000.21001.000.0009	Staples Business Advantage	20.07	Court Reporter	

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			3296874168	003	C 192330	1000.21001.000.0009	Staples Business Advantage	192.13	Court Reporter	
				003	C 192330					907.75
			3299303436	003	C 192578	1000.21001.000.0009	Staples Business Advantage	199.96	Jail	
				003	C 192578					199.96
			3299920843	003	C 193118	1000.21001.000.0009	Staples Business Advantage	112.28	Jail	
			3299852031	003	C 193118	1000.21001.000.0009	Staples Business Advantage	(17.58)	Jail	
			3299999136	003	C 193118	1000.21001.000.0009	Staples Business Advantage	6.82	Comm	
			3300550630	003	C 193118	1000.21001.000.0009	Staples Business Advantage	114.00	Clerk	
			3300550631	003	C 193118	1000.21001.000.0009	Staples Business Advantage	(29.98)	Credit	
			3300964857	003	C 193118	1000.21001.000.0009	Staples Business Advantage	223.27	Auditor	
			3300550629	003	C 193118	1000.21001.000.0009	Staples Business Advantage	151.12	Assessor	
			3300420655	003	C 193118	1000.21001.000.0009	Staples Business Advantage	208.19	Extension	
			3299920845	003	C 193118	1000.21001.000.0009	Staples Business Advantage	62.31	Sup II & III	
			3299920846	003	C 193118	1000.21001.000.0009	Staples Business Advantage	62.01	Sup II & III	
			3299777060	003	C 193118	1000.21001.000.0009	Staples Business Advantage	64.57	Sup II & III	
			3300964918	003	C 193118	1000.21001.000.0009	Staples Business Advantage	85.17	Sup II & III	
			3299852032	003	C 193118	1000.21001.000.0009	Staples Business Advantage	141.37	Court Reporter	
				003	C 193118					1,183.55
			clerical election day	003	C 192579	1000.31096.000.0012	Stavedahl * Andrea	60.00	.	
				003	C 192579					60.00
			COUNTY SECURITY ADMINISTRATOR TRAINING	003	C 192580	1000.32003.000.0022	Steffe * Teresa L	9.44	MEAL IV-D	
			COUNTY SECURITY ADMINISTRATOR TRAINING	003	C 192580	1000.32003.000.0022	Steffe * Teresa L	31.68	mileage/iv-d	
				003	C 192580					41.12
			MEALS WHILE ATTENDING ERICSA 2016	003	C 193121	1000.32003.000.0022	Steffe * Teresa L	169.29	MEALS IV-D	
				003	C 193121					169.29
			4006285874	003	C 192581	1000.36038.000.0013	Stericycle Inc	92.32	med steri safe	
				003	C 192581					92.32
			199613	003	C 192332	1000.23010.000.0013	Steven R Jenkins Co Inc	53.99	search gloves	
				003	C 192332					53.99
			190543	003	C 192582	1000.22022.000.0019	Steven R Jenkins Co Inc	75.96	badges	

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			190537	003	C 192582	1000.22022.000.0019	Steven R Jenkins Co Inc	29.99	wallet	
			199673	003	C 192582	1000.22022.000.0019	Steven R Jenkins Co Inc	49.99	pants 43-4	
				003	C 192582					155.94
			Election Meals	003	C 192892	1000.23001.000.0012	Stevens Daniel	20.00	Meals	
			Primary Election Judge	003	C 192892	1000.31092.000.0012	Stevens Daniel	100.00	Judge	
				003	C 192892					120.00
			Election Meals	003	C 192893	1000.23001.000.0012	Stevens Elizabeth	20.00	Meals	
			Primary Election Clerk	003	C 192893	1000.31093.000.0012	Stevens Elizabeth	95.00	Clerk	
				003	C 192893					115.00
			election night custodian	003	C 192583	1000.31094.000.0012	Stidams Chris	30.00	.	
				003	C 192583					30.00
			Judge Pro Tem	003	C 192584	1000.31039.000.0044	Stoops Elden Jr	25.00	Sup. 3	
				003	C 192584					25.00
			Election Meals	003	C 192894	1000.23001.000.0012	Stouder Linda	20.00	Meals	
			Primary Election Inspector	003	C 192894	1000.31091.000.0012	Stouder Linda	120.00	Inspector	
				003	C 192894					140.00
			Election Meals	003	C 192895	1000.23001.000.0012	Straiger Caryl	20.00	Meals	
			Primary Election Clerk	003	C 192895	1000.31093.000.0012	Straiger Caryl	95.00	Clerk	
				003	C 192895					115.00
			Election Meals	003	C 192896	1000.23001.000.0012	Straiger John T	20.00	Meals	
			Primary Election Inspector	003	C 192896	1000.31091.000.0012	Straiger John T	120.00	Inspector	
				003	C 192896					140.00
			stump election day clerical	003	C 192585	1000.31096.000.0012	Stump * Stephanie	60.00	.	
				003	C 192585					60.00
			Election Meals	003	C 192897	1000.23001.000.0012	Surso Virginia	20.00	Meals	
			Primary Election Judge	003	C 192897	1000.31092.000.0012	Surso Virginia	100.00	Judge	
				003	C 192897					120.00
			Spring Judicial Conference	003	C 193124	1000.32004.000.0044	Sutton * Joe V	87.12	Mileage	

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			003	C	193124				87.12
		04-726013-37 17T tax refund	003	C	193125 1000.60001.000.0009	Swing Ryan D	1,514.00	04-726013-37 17T	
		04-726013-37 17T tax refund interest	003	C	193125 1000.60006.000.0009	Swing Ryan D	30.31	04-726013-37 17T	
			003	C	193125				1,544.31
		2016037	003	C	193126 1000.31011.000.0009	SWOVA	577.50	GIS Suppt Servic	
			003	C	193126				577.50
		1/14/16-5/12/16	003	C	193128 1000.32003.000.0002	Taylor * Lee Ann	174.51	site inspections	
			003	C	193128				174.51
		Election Meals	003	C	192898 1000.23001.000.0012	Taylor David	20.00	Meals	
		Primary Election Judge	003	C	192898 1000.31092.000.0012	Taylor David	100.00	Judge	
			003	C	192898				120.00
		Election Meals	003	C	192899 1000.23001.000.0012	Teevan Jane	20.00	Meals	
		Primary Election Clerk	003	C	192899 1000.31093.000.0012	Teevan Jane	95.00	Clerk	
			003	C	192899				115.00
		Election Meals	003	C	192900 1000.23001.000.0012	Tener Ken	20.00	Meals	
		Primary Election Clerk	003	C	192900 1000.31093.000.0012	Tener Ken	95.00	Clerk	
			003	C	192900				115.00
		Election Meals	003	C	192901 1000.23001.000.0012	Tenney Robert	20.00	Meals	
		Primary Election Judge	003	C	192901 1000.31092.000.0012	Tenney Robert	100.00	Judge	
			003	C	192901				120.00
		P-L4296	003	C	192334 1000.33002.000.0009	The Papers Inc	29.51	Advertising	
		P-L4297	003	C	192334 1000.33002.000.0009	The Papers Inc	6.39	Advertising	
		P-L4303	003	C	192334 1000.33002.000.0012	The Papers Inc	210.98	legal not. polls	
			003	C	192334				246.88
		P-L4304	003	C	193131 1000.33002.000.0009	The Papers Inc	33.93	Advertising	
		P-L4308	003	C	193131 1000.33002.000.0009	The Papers Inc	47.20	Advertising	
			003	C	193131				81.13
		196014	003	C	192335 1000.35001.000.0009	The Pit Stop Inc	59.27	Clase Oil Change	

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				003	C	192335				59.27
			196284	003	C	193132 1000.35001.000.0009	The Pit Stop Inc	32.99	Clase Oil Change	
				003	C	193132				32.99
			stmt	003	C	193133 1000.35001.000.0019	The Pit Stop Inc	314.44	apr repairs	
				003	C	193133				314.44
			167481	003	C	192336 1000.31011.000.0009	The Schneider Corp	1,000.00	Beacon May	
				003	C	192336				1,000.00
			167719	003	C	193134 1000.31011.000.0009	The Schneider Corp	1,000.00	June Beacon	
				003	C	193134				1,000.00
			Election Meals	003	C	192902 1000.23001.000.0012	Thompson Dennis	20.00	Meals	
			Primary Election Inspector	003	C	192902 1000.31091.000.0012	Thompson Dennis	120.00	Inspector	
				003	C	192902				140.00
			Election Meals	003	C	192903 1000.23001.000.0012	Thompson Doris	20.00	Meals	
			Primary Election Inspector	003	C	192903 1000.31091.000.0012	Thompson Doris	120.00	Inspector	
				003	C	192903				140.00
			Election Meals	003	C	192904 1000.23001.000.0012	Thompson James A	20.00	Meals	
			Primary Election Judge	003	C	192904 1000.31092.000.0012	Thompson James A	100.00	Judge	
				003	C	192904				120.00
			833822110	003	C	192337 1000.21010.000.0043	Thomson Reuters-West	2,937.51	.	
				003	C	192337				2,937.51
			300089947	003	C	192338 1000.33002.000.0002	Times-Union	96.51	syrmarchexcbza	
			300089948	003	C	192338 1000.33002.000.0002	Times-Union	94.54	syrmarchvarbza	
			300090938	003	C	192338 1000.33002.000.0002	Times-Union	296.74	april11variance	
			300090939	003	C	192338 1000.33002.000.0002	Times-Union	261.94	april12variance	
			300090937	003	C	192338 1000.33002.000.0002	Times-Union	252.10	april11exception	
			300090940	003	C	192338 1000.33002.000.0002	Times-Union	159.53	april12exception	
			300090936	003	C	192338 1000.33002.000.0002	Times-Union	80.00	swiss perfection	
			300090791	003	C	192338 1000.33002.000.0009	Times-Union	1,564.20	Advertising	
			300090108	003	C	192338 1000.33002.000.0009	Times-Union	63.29	Advertising	

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				Bank	Check	Account Code				
			300091160	003	C 192338	1000.33002.000.0009	Times-Union	22.85	Advertising	
			10793	003	C 192338	1000.33002.000.0012	Times-Union	175.80	publish polls	
				003	C 192338					3,067.50
			68891	003	C 192588	1000.33002.000.0009	Times-Union	167.25	Advertising	
			68892	003	C 192588	1000.33002.000.0009	Times-Union	167.25	Advertising	
				003	C 192588					334.50
			300092333	003	C 193136	1000.33002.000.0002	Times-Union	179.22	may9exc	
			300092330	003	C 193136	1000.33002.000.0002	Times-Union	271.79	may9var	
			300092332	003	C 193136	1000.33002.000.0002	Times-Union	106.35	may10exc	
			300092331	003	C 193136	1000.33002.000.0002	Times-Union	96.51	may10var	
			300091672	003	C 193136	1000.33002.000.0002	Times-Union	92.57	april21syrvar	
			300091673	003	C 193136	1000.33002.000.0002	Times-Union	68.93	april21syrexc	
			300092591	003	C 193136	1000.33002.000.0009	Times-Union	24.61	Advertising	
				003	C 193136					839.98
			Burial&Marker for Vet Herbert A. Allmon	003	C 192339	1000.36021.000.0009	Titus Funeral Home	200.00	.	
				003	C 192339					200.00
			Burial of Veteran Charles A. Fawley	003	C 192589	1000.36021.000.0009	Titus Funeral Home	100.00	.	
				003	C 192589					100.00
			Election Meals	003	C 192590	1000.23001.000.0012	Torpy * Ann M.	54.97	Meals	
				003	C 192590					54.97
			Election Meals	003	C 192905	1000.23001.000.0012	Townsend James	20.00	Meals	
			Primary Election Judge	003	C 192905	1000.31092.000.0012	Townsend James	100.00	Judge	
				003	C 192905					120.00
			Replacing counterfeit	003	C 192604	1000.60000.000.0000	Treasurer Kosciusko Co. *	100.00	Counterfeit	
				003	C 192604					100.00
			38189	003	C 192591	1000.36024.000.0009	Treasurer Of State Of Indiana	2,952.00	Leesburg Audit	
				003	C 192591					2,952.00
			73252	003	C 193140	1000.31011.000.0009	Triangle Digital Printing	271.50	Big Paper	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	193140				271.50
			tripp election day clerical	003	C	192592 1000.31096.000.0012	Tripp Elaine *	60.00	.	
				003	C	192592				60.00
			Election Meals	003	C	192906 1000.23001.000.0012	Tucker Linda	20.00	Meals	
			Primary Election Judge	003	C	192906 1000.31092.000.0012	Tucker Linda	100.00	Judge	
				003	C	192906				120.00
			24	003	C	192593 1000.41001.000.0009	Turfmaster Company LLC	150.00	Fertilization #1	
				003	C	192593				150.00
			50	003	C	193142 1000.41001.000.0009	Turfmaster Company LLC	220.00	Cthouse & Jail	
			52	003	C	193142 1000.41001.000.0009	Turfmaster Company LLC	4,500.00	Courthouse Lawn	
				003	C	193142				4,720.00
			Election Meals	003	C	192907 1000.23001.000.0012	Tusing Kay	20.00	Meals	
			Primary Election Clerk	003	C	192907 1000.31093.000.0012	Tusing Kay	95.00	Clerk	
				003	C	192907				115.00
			stmt	003	C	192344 1000.32012.000.0013	UPS Store	55.35	ups shipping	
				003	C	192344				55.35
			stmt	003	C	193145 1000.32012.000.0013	UPS Store	18.03	Apr shipping	
				003	C	193145				18.03
			Election Meals	003	C	192908 1000.23001.000.0012	Uthgenannt Melissa	20.00	Meals	
			Primary Election Clerk	003	C	192908 1000.31093.000.0012	Uthgenannt Melissa	95.00	Clerk	
				003	C	192908				115.00
			utter election day clerical	003	C	192594 1000.31096.000.0012	Utter * Amber	60.00	.	
				003	C	192594				60.00
			36 - In Re Sarah Powell	003	C	192346 1000.31060.000.0043	Vanderpool Benjamin	652.50	D115JT356	
			35-Timothy Bradley	003	C	192346 1000.31089.000.0044	Vanderpool Benjamin	210.00	D314F5501	
			36-Shaun Smith	003	C	192346 1000.31089.000.0044	Vanderpool Benjamin	457.50	D315F6119	
				003	C	192346				1,320.00
			38- Bernard Warrick, Jr	003	C	193148 1000.31089.000.0044	Vanderpool Benjamin	270.00	D314FD404	

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			40-Rasheen Kameo Boyd	003	C 193148	1000.31089.000.0044	Vanderpool Benjamin	1,594.73	D314F6553	
			39- Bernard Warrick, Jr	003	C 193148	1000.31089.000.0044	Vanderpool Benjamin	300.00	D315F6628	
				003	C 193148					2,164.73
			VANDERPOOL	003	C 192347	1000.31089.000.0044	Vanderpool Law Firm PC	168.00	D215CM385HONEA	
			VANDERPOOL	003	C 192347	1000.31089.000.0044	Vanderpool Law Firm PC	147.00	D216CM88GARCIA	
			VANDERPOOL	003	C 192347	1000.31089.000.0044	Vanderpool Law Firm PC	147.00	D216CM166OGBUF	
			VANDERPOOL	003	C 192347	1000.31089.000.0044	Vanderpool Law Firm PC	105.00	D216CM182SUARE	
			VANDERPOOL	003	C 192347	1000.31089.000.0044	Vanderpool Law Firm PC	399.00	D212CM1454ANDEI	
			VANDERPOOL	003	C 192347	1000.31089.000.0044	Vanderpool Law Firm PC	259.00	D215CM1212SHEPI	
				003	C 192347					1,225.00
			6850- Michael Helvie	003	C 192595	1000.31089.000.0044	Vanderpool Law Firm PC	155.50	D215CM913	
				003	C 192595					155.50
			SALLY HOBBS	003	C 193149	1000.31089.000.0044	Vanderpool Law Firm PC	336.00	D215CM674	
			SHANICE LOGAN	003	C 193149	1000.31089.000.0044	Vanderpool Law Firm PC	259.00	D215CM1204	
				003	C 193149					595.00
			Election Meals	003	C 192909	1000.23001.000.0012	VanKirk Sherry	20.00	Meals	
			Primary Election Judge	003	C 192909	1000.31092.000.0012	VanKirk Sherry	100.00	Judge	
				003	C 192909					120.00
			Election Meals	003	C 192910	1000.23001.000.0012	Volkers Carol	20.00	Meals	
			Primary Election Clerk	003	C 192910	1000.31093.000.0012	Volkers Carol	95.00	Clerk	
				003	C 192910					115.00
			Election Meals	003	C 192911	1000.23001.000.0012	Volkers Jack	20.00	Meals	
			Primary Election Inspector	003	C 192911	1000.31091.000.0012	Volkers Jack	120.00	Inspector	
				003	C 192911					140.00
			Election Meals	003	C 192912	1000.23001.000.0012	Walls Dulcena	20.00	Meals	
			Primary Election Clerk	003	C 192912	1000.31093.000.0012	Walls Dulcena	95.00	Clerk	
				003	C 192912					115.00
			6032-2020-0043-8888	003	C 193204	1000.22016.000.0013	Walmart Community/RFCSELLC	62.24	towels	
			6032-2020-0043-8888	003	C 193204	1000.36038.000.0013	Walmart Community/RFCSELLC	80.98	med supplies	

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				003	C	193204				143.22
			28357 IMO Jason Weed	003	C	192349 1000.31060.000.0043	Walmer James L	40.00	D10701JP13	
			29417 IMO Nathan Enyeart	003	C	192349 1000.31060.000.0043	Walmer James L	375.00	D10907JP346	
				003	C	192349				415.00
			ward absentee delivery board	003	C	192597 1000.11551.000.0012	Ward Connie	60.00	.	
			ward receiving team	003	C	192597 1000.31095.000.0012	Ward Connie	30.00	.	
			35 miles	003	C	192597 1000.32003.000.0012	Ward Connie	12.60	delivery board	
				003	C	192597				102.60
			607325	003	C	192598 1000.44045.000.0019	Warsaw Buick GMC	18,050.17	2016 jail van	
				003	C	192598				18,050.17
			Polling Place	003	C	192913 1000.36035.000.0012	Warsaw Church Of God	30.00	Polling Place	
				003	C	192913				30.00
			146-20160501-1	003	C	193152 1000.32000.000.0009	Warsaw Fiber	150.00	JB Internet	
			145-20160226-1	003	C	193152 1000.32000.000.0009	Warsaw Fiber	370.69	Munson Internet	
			145-20160401-1	003	C	193152 1000.32000.000.0009	Warsaw Fiber	150.00	Munson Internet	
			145-20160501-1	003	C	193152 1000.32000.000.0009	Warsaw Fiber	150.00	Munson Internet	
				003	C	193152				820.69
			7613304-2784-7	003	C	192938 1000.31005.000.0006	Waste Management	285.52	Recycling	
			7613305-2784-4	003	C	192938 1000.31005.000.0006	Waste Management	960.88	Recycling	
			7613306-2784-2	003	C	192938 1000.31005.000.0006	Waste Management	445.78	Recycling	
				003	C	192938				1,692.18
			Primary Election Polling Place	003	C	192914 1000.36035.000.0012	Wawasee Community Bible Church	30.00	Polling Place	
			Primary Election Polling Place	003	C	192914 1000.36035.000.0012	Wawasee Community Bible Church	30.00	Polling Place	
				003	C	192914				60.00
			140A	003	C	193154 1000.41001.000.0009	Weavers Comercial Kitchens and	7,504.71	Convection Oven	
			141	003	C	193154 1000.41001.000.0009	Weavers Comercial Kitchens and	203.40	Garbage Disposal	
				003	C	193154				7,708.11
			48331	003	C	192599 1000.41001.000.0009	Weed, Inc	350.00	JB Grease Trap	
			48337	003	C	192599 1000.41001.000.0009	Weed, Inc	175.00	WR Grease Trap	

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				003	C	192599				525.00
			whitaker - election day clerical	003	C	192600	1000.31096.000.0012 Whitaker * Cari J	60.00	.	
				003	C	192600				60.00
			Election Meals	003	C	192915	1000.23001.000.0012 Whitaker Jennifer	20.00	Meals	
			Primary Election Inspector	003	C	192915	1000.31091.000.0012 Whitaker Jennifer	120.00	Inspector	
				003	C	192915				140.00
			Election Meals	003	C	192916	1000.23001.000.0012 White Mary	20.00	Meals	
			Primary Election Clerk	003	C	192916	1000.31093.000.0012 White Mary	95.00	Clerk	
				003	C	192916				115.00
			Election Meals	003	C	192917	1000.23001.000.0012 Wildman Karen	20.00	Meals	
			Primary Election Inspector	003	C	192917	1000.31091.000.0012 Wildman Karen	120.00	Inspector	
				003	C	192917				140.00
			Election Meals	003	C	192918	1000.23001.000.0012 Wilson Asenath	20.00	Meals	
			Primary Election Clerk	003	C	192918	1000.31093.000.0012 Wilson Asenath	95.00	Clerk	
				003	C	192918				115.00
			Election Meals	003	C	192919	1000.23001.000.0012 Wise Deborah	20.00	Meals	
			Primary Election Judge	003	C	192919	1000.31092.000.0012 Wise Deborah	100.00	Judge	
				003	C	192919				120.00
			Election Meals	003	C	192920	1000.23001.000.0012 Wolfe Robert R	20.00	Meals	
			Primary Election Judge	003	C	192920	1000.31092.000.0012 Wolfe Robert R	100.00	Judge	
				003	C	192920				120.00
			Election Meals	003	C	192921	1000.23001.000.0012 Wolff Gretta	20.00	Meals	
			Primary Election Judge	003	C	192921	1000.31092.000.0012 Wolff Gretta	100.00	Judge	
				003	C	192921				120.00
			Burial of Veteran Francis J. Endicott	003	C	192603	1000.36021.000.0009 Wolkins Candace	100.00	.	
				003	C	192603				100.00
			Election Meals	003	C	192922	1000.23001.000.0012 Woodling Donna G	20.00	Meals	
			Primary Election Clerk	003	C	192922	1000.31093.000.0012 Woodling Donna G	95.00	Clerk	

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				003	C	192922				115.00
			Election Meals	003	C	192923	1000.23001.000.0012 Workman Janice	20.00	Meals	
			Primary Election Inspector	003	C	192923	1000.31091.000.0012 Workman Janice	120.00	Inspector	
				003	C	192923				140.00
			Election Meals	003	C	192924	1000.23001.000.0012 Wright * Deb	20.00	Meals	
			Primary Election Inspector	003	C	192924	1000.31091.000.0012 Wright * Deb	120.00	Inspector	
				003	C	192924				140.00
			Election Meals	003	C	192925	1000.23001.000.0012 Wulliman Carolyn R	20.00	Meals	
			Primary Election Judge	003	C	192925	1000.31092.000.0012 Wulliman Carolyn R	100.00	Judge	
				003	C	192925				120.00
			Election Meals	003	C	192926	1000.23001.000.0012 Wuthrich Alan	20.00	Meals	
			Primary Election Judge	003	C	192926	1000.31092.000.0012 Wuthrich Alan	100.00	Judge	
				003	C	192926				120.00
			Election Meals	003	C	192927	1000.23001.000.0012 Yarian Patricia	20.00	Meals	
			Primary Election Inspector	003	C	192927	1000.31091.000.0012 Yarian Patricia	120.00	Inspector	
				003	C	192927				140.00
			Election Meals	003	C	192928	1000.23001.000.0012 Yeager Timothy	20.00	Meals	
			Primary Election Clerk	003	C	192928	1000.31093.000.0012 Yeager Timothy	95.00	Clerk	
				003	C	192928				115.00
			Election Meals	003	C	192929	1000.23001.000.0012 Young Van	20.00	Meals	
			Primary Election Clerk	003	C	192929	1000.31093.000.0012 Young Van	95.00	Clerk	
				003	C	192929				115.00
			Election Meals	003	C	192930	1000.23001.000.0012 Zimmerman Barbara	20.00	Meals	
			Primary Election Judge	003	C	192930	1000.31092.000.0012 Zimmerman Barbara	100.00	Judge	
				003	C	192930				120.00
							Location: 0000	8,112.78		
							Location: 0001	110,671.84		
							Location: 0002	4,912.16		
							Location: 0005	328.00		

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							Location: 0006	62,265.11		
							Location: 0007	270.00		
							Location: 0008	20,045.12		
							Location: 0009	146,318.75		
							Location: 0010	1,255.87		
							Location: 0011	564.84		
							Location: 0012	62,203.57		
							Location: 0013	36,468.29		
							Location: 0018	40.00		
							Location: 0019	55,489.69		
							Location: 0021	440.88		
							Location: 0022	1,766.45		
							Location: 0038	(13.35)		
							Location: 0043	57,097.24		
							Location: 0044	39,858.16		
							Location: 0045	230.00		
							Fund: 1000	608,325.40		
	7			003	C 192447	1112.41001.000.0000	Clint Davis Construction LLC	44,091.52	New Sheriff Bldg	
				003	C 192447					44,091.52
	E3390			003	C 192244	1112.41001.000.0000	Good Excavating & Hauling LLC	6,395.40	Slag	
				003	C 192244					6,395.40
	30689			003	C 192250	1112.41001.000.0000	H & D Creamer Co Inc	1,790.00	Tile	
				003	C 192250					1,790.00
	30691			003	C 192492	1112.41001.000.0000	H & D Creamer Co Inc	3,446.00	Carpet	
				003	C 192492					3,446.00
	4151			003	C 192271	1112.41001.000.0000	Kline Trucking & Excavating	3,208.52	Limestone	
				003	C 192271					3,208.52
	3348357			003	C 193061	1112.44019.000.0000	KS Statebank	97,088.63	911 Contract	
				003	C 193061					97,088.63
	160427			003	C 192563	1112.41001.000.0000	Rick's Electronics Inc	11,004.00	Fiber & Cable	

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				003	C	192563				11,004.00
			Transfer to County General per Council	003	C	192946	1112.60000.000.0000 Treasurer Kosciusko Co. *	2,000,000.00	Res15-9-10-002	
				003	C	192946				2,000,000.00
			5240	003	C	193147	1112.41001.000.0000 USI Consultants Inc	4,000.00	1300 N	
			5232	003	C	193147	1112.45002.000.0000 USI Consultants Inc	1,176.00	Co-Op 900 W	
				003	C	193147				5,176.00
							Location: 0000	2,172,200.07		
							Fund: 1112	2,172,200.07		
			31551	003	C	193020	1119.44001.000.0000 Forms Management Group Inc	400.00	File Dividers	
				003	C	193020				400.00
			LAB013598	003	C	193040	1119.34012.000.0000 Imaging Office Systems	170.03	April Storage	
				003	C	193040				170.03
							Location: 0000	570.03		
							Fund: 1119	570.03		
			Acct 131063	003	C	192933	1121.11603.000.0000 Indiana Dept of Workforce	720.00	Linn March	
				003	C	192933				720.00
			DDClr-FamIns125	003	C	192182	1121.11605.000.0000 Kos Co Treas Insurance	69,021.40	DDClr-FamIns125	
			DDClr-SingIns125	003	C	192182	1121.11605.000.0000 Kos Co Treas Insurance	18,774.74	DDClr-SingIns125	
				003	C	192182				87,796.14
			County Share Insurance	003	C	192411	1121.11605.000.0000 Kos Co Treas Insurance	69,021.40	DDClr-FamIns125	
			County Share Insurance	003	C	192411	1121.11605.000.0000 Kos Co Treas Insurance	18,214.30	DDClr-SingIns125	
				003	C	192411				87,235.70
			1471240 1471244 1471248 1471252	003	E	508137	1121.11605.000.0000 UMR	202.95	UMR Flex	
				003	E	508137				202.95
							Location: 0000	175,954.79		
							Fund: 1121	175,954.79		
			4183	003	C	193054	1135.39052.000.0000 Kline Trucking & Excavating	3,931.33	#2/#73 Limestone	
				003	C	193054				3,931.33

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			5073334	003	C 193129	1135.39085.000.0000	Team EJP Fort Wayne, IN	5,468.00	N-12 Pipe/Cplrs	
				003	C 193129					5,468.00
			22156	003	C 192587	1135.39042.000.0000	The Troyer Group	7,002.74	Bridge Consult	
				003	C 192587					7,002.74
			5114	003	C 192345	1135.39042.000.0000	USI Consultants Inc	1,932.00	Kos Co Bridge 18	
			5124	003	C 192345	1135.39084.000.0000	USI Consultants Inc	31,166.05	Brdg Inspections	
				003	C 192345					33,098.05
			5206	003	C 193147	1135.39042.000.0000	USI Consultants Inc	7,360.00	Consultant Fees	
			5204	003	C 193147	1135.39084.000.0000	USI Consultants Inc	7,791.51	Consultant Fees	
				003	C 193147					15,151.51
							Location: 0000	64,651.63		
							Fund: 1135	64,651.63		
			137561	003	C 192188	1138.33003.000.0009	Adams Remco Inc.	19,188.00	Agreement	
			136405	003	C 192188	1138.33003.000.0009	Adams Remco Inc.	1,409.00	Shredder	
			138033	003	C 192188	1138.33003.000.0009	Adams Remco Inc.	99.70	Copier Staples	
			138036	003	C 192188	1138.33003.000.0009	Adams Remco Inc.	99.70	Copier Staples	
			137746	003	C 192188	1138.33003.000.0009	Adams Remco Inc.	99.70	Copier Staples	
				003	C 192188					20,896.10
			139866	003	C 192421	1138.33003.000.0009	Adams Remco Inc.	6,046.92	B&W Maint Agree	
			139867	003	C 192421	1138.33003.000.0009	Adams Remco Inc.	3,332.20	Color MaintAgre	
				003	C 192421					9,379.12
			287266837427X05212016	003	C 193196	1138.32001.000.0009	AT&T Mobility	43.78	Walther Cell	
				003	C 193196					43.78
			314206600	003	C 192931	1138.32001.000.0009	CenturyLink	30.22	K21	
			314261252	003	C 192931	1138.32001.000.0009	CenturyLink	35.09	Local	
				003	C 192931					65.31
			313269571	003	C 193178	1138.32001.000.0009	CenturyLink	2,764.01	Public Service	
				003	C 193178					2,764.01
			1160423265	003	C 192445	1138.41001.000.0000	CJO Technologies	2,625.00	Cameraa	

Docket Voucher Register (Cumulative)

County Of Kosciusko

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192445				2,625.00
			8771 40 283 0309538	003	C	193168 1138.32001.000.0009	Comcast Cable	94.85	Work Release	
				003	C	193168				94.85
			8771 40 283 0185086	003	C	193179 1138.32001.000.0009	Comcast Cable	191.09	Employee Clinic	
				003	C	193179				191.09
			4715-1103-0189-7083	003	E	508134 1138.32002.000.0009	Corporate Payment Systems	69.16	TaxBillPayment	
			4715-1103-0189-7083	003	E	508134 1138.44012.000.0000	Corporate Payment Systems	159.99	PayPal	
			4715-1103-0189-7083	003	E	508134 1138.44012.000.0000	Corporate Payment Systems	1,050.00	Avangate	
			4715-1103-0189-7083	003	E	508134 1138.44012.000.0000	Corporate Payment Systems	17.86	Amazon.com	
			4715-1103-0189-7083	003	E	508134 1138.44012.000.0000	Corporate Payment Systems	21.99	Amazon.com	
			4715-1103-0189-7083	003	E	508134 1138.44012.000.0000	Corporate Payment Systems	305.38	Amazon.com	
				003	E	508134				1,624.38
			May 2016 Consultant Fees	003	C	192223 1138.31021.000.0009	Creative Benefit Solutions	2,500.00	May Consult Fee	
				003	C	192223				2,500.00
			Consultant Fee	003	C	193008 1138.31021.000.0009	Creative Benefit Solutions	2,500.00	June Consult Fee	
				003	C	193008				2,500.00
			53668605	003	C	192245 1138.44012.000.0000	GovConnection, Inc	104.96	Equipment	
				003	C	192245				104.96
			53645516	003	C	192489 1138.44012.000.0000	GovConnection, Inc	893.58	scanner	
			53645315	003	C	192489 1138.44012.000.0000	GovConnection, Inc	1,527.98	Printers	
				003	C	192489				2,421.56
			Mileage	003	C	192257 1138.32003.000.0009	Holder * William	122.40	Holder Mileage	
				003	C	192257				122.40
			Mileage	003	C	193038 1138.32003.000.0009	Holder * William	131.04	Mileage	
				003	C	193038				131.04
			CONT012825	003	C	192499 1138.44012.000.0000	Imaging Office Systems	7,270.00	Filebound	
				003	C	192499				7,270.00
			62300	003	C	193182 1138.32001.000.0009	Indigital Telecom	4,303.57	Long Distance	

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				003	C	193182				4,303.57
			6761363	003	C	193043 1138.35005.000.0009	IntraSect Technologies	4.62	Patch Cable	
				003	C	193043				4.62
			004-706012-95	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	12.50	15/16 Taxes	
			006-707000-51	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	12.50	15/16 Taxes	
			007-702025-55	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-702048-30	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			008-702006-80	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			003-719024-40	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	13.12	15/16 Taxes	
			007-711025-70	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-711026-00	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-711026-10	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-711026-20	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			008-711012-90	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			008-711013-10	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			003-726018-23	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	6.25	15/16 Taxes	
			004-726013-45	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	12.50	15/16 Taxes	
			004-726013-59	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	12.50	15/16 Taxes	
			007-727007-06	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-727007-07	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-727008-72	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			007-727009-36	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			010-711002-10	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	11.25	15/16 Taxes	
			018-726001-88	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			020-726002-00	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			020-726002-01	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			021-720000-20	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			023-726001-04	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	37.50	15/16 Taxes	
			025-726003-29	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	6.20	15/16 Taxes	
			027-720001-90	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726001-34	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726001-35	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726001-36	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726001-38	003	C	192279 1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	

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			027-726001-58	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726001-39	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-720002-00	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726002-00	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726003-65	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-32	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-34	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-35	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-36	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-46	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-37	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-28	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-38	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			029-726013-97	003	C 192279	1138.31021.000.0009	Kosciusko County Treas	6.25	15/16 Taxes	
				003	C 192279					305.57
			007-702025-54	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	50.00	15/16 Taxes	
			008-702025-50	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			004-719040-80	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	12.50	15/16 Taxes	
			007-711025-80	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			003-726018-22	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	6.25	15/16 Taxes	
			013-702013-20	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	25.00	15/16 Taxes	
			027-702009-30	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			029-716000-86	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	6.25	15/16 Taxes	
			027-720001-80	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726001-37	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-33	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-44	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
			027-726008-45	003	C 192280	1138.31021.000.0009	Kosciusko County Treas	5.00	15/16 Taxes	
				003	C 192280					140.00
			Mileage	003	C 193067	1138.32007.000.0009	Marnar * Larry	299.16	Mileage	
				003	C 193067					299.16
			Mileage	003	C 192290	1138.32003.000.0009	McSherry * Marsha	54.00	Mileage	

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				003	C	192290				54.00
			Mileage	003	C	193070	1138.32003.000.0009 McSherry * Marsha	17.64	Mileage	
				003	C	193070				17.64
			252146817	003	C	192524	1138.44012.000.0000 Micron CPG	35.99	lenovo upgrade	
				003	C	192524				35.99
			2016 Bi-Weekly Disbursement	003	C	192296	1138.31002.000.0009 Miner & Lemon, LLP	985.19	County Attorney	
				003	C	192296				985.19
			2016 Bi-Weekly Disbursement	003	C	192530	1138.31002.000.0009 Miner & Lemon, LLP	985.19	County Attorney	
				003	C	192530				985.19
			2016 Bi-Weekly Disbursement	003	C	193077	1138.31002.000.0009 Miner & Lemon, LLP	985.19	County Attorney	
				003	C	193077				985.19
				003	C	192532	1138.44012.000.0000 Momeyer * Bob	9.00	Ace - Screws	
				003	C	192532				9.00
			295700	003	C	193171	1138.32001.000.0009 New Paris Telephone Inc	495.80	Internet	
			981100	003	C	193171	1138.32001.000.0009 New Paris Telephone Inc	3.33	Sheriff Fax	
			981200	003	C	193171	1138.32001.000.0009 New Paris Telephone Inc	0.06	Extension Fax	
				003	C	193171				499.19
			88101	003	C	192300	1138.32002.000.0009 Online Data	54.22	Auditor Presort	
				003	C	192300				54.22
			88549	003	C	193088	1138.32002.000.0009 Online Data	4,450.61	Auditor Presort	
			88472	003	C	193088	1138.32002.000.0009 Online Data	23.88	Presort Billing	
				003	C	193088				4,474.49
			600173	003	C	192305	1138.32002.000.0009 Pitney Bowes Inc	48.00	Rental Charges	
				003	C	192305				48.00
			A105599	003	C	192559	1138.41001.000.0000 Ranger Materials	952.68	Munson 2 Lot	
				003	C	192559				952.68
			3297688047	003	C	192330	1138.44001.000.0009 Staples Business Advantage	417.78	Chair Mats	

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				003	C	192330				417.78
			5742652600	003	C	192943	1138.32001.000.0009 TouchTone Communications	282.95	Long Distance	
				003	C	192943				282.95
			4573AE196	003	C	193144	1138.32002.000.0009 UPS	6.45	Montel Shipping	
				003	C	193144				6.45
							Location: 0000	14,974.41		
							Location: 0009	52,620.07		
							Fund: 1138	67,594.48		
			60198-13291262-2117 Doug Light	003	C	193191	1148.39058.000.0000 DARE America	395.00	DARE conference	
				003	C	193191				395.00
			5132016 WPD-DARE	003	C	193192	1148.39058.000.0000 Digitale Productions	1,000.00	GraduationVideo	
				003	C	193192				1,000.00
			16-57 WPD	003	C	193193	1148.39058.000.0000 LaserShows101	1,000.00	DARE graduation	
				003	C	193193				1,000.00
			Digital Patrol Camera	003	C	192527	1148.31070.000.0000 Milford Police Dept.	3,500.00	camera	
				003	C	192527				3,500.00
			39105 WPD	003	C	193194	1148.39058.000.0000 Reneker's LLC	225.00	Essay Awards	
				003	C	193194				225.00
			19999 WPD	003	C	193195	1148.39058.000.0000 Roberts Signs	360.00	DARE signs	
				003	C	193195				360.00
			American Screenings invoices	003	C	192321	1148.31105.000.0000 Rose Home	260.25	drug screens	
				003	C	192321				260.25
			American Screening Invoice	003	C	192566	1148.31105.000.0000 Rose Home	19.00	drug screens	
				003	C	192566				19.00
			American Screenings Invoice 48420-IN	003	C	193106	1148.31105.000.0000 Rose Home	275.00	test cards	
				003	C	193106				275.00
			Coordinator hours 4/5/16 to 4/19/16	003	C	192348	1148.31031.000.0000 Wallick * Nicole	920.00	46 hours	

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				003	C	192348				920.00
			Coordinator hours 4/20 to 4/30	003	C	192596	1148.31031.000.0000 Wallick * Nicole	680.00	34 hrs	
				003	C	192596				680.00
			Coordinator Hours 5/1/16 to 5/14/16	003	C	193151	1148.31031.000.0000 Wallick * Nicole	800.00	40 hours	
				003	C	193151				800.00
			DARE signs from Roberts Signs	003	C	193153	1148.39058.000.0000 Warsaw Police Department	360.00	DARE signs	
			DARE conference registration for Light	003	C	193153	1148.39058.000.0000 Warsaw Police Department	395.00	DARE conference	
			DARE graduation	003	C	193153	1148.39058.000.0000 Warsaw Police Department	2,225.00	Graduation items	
				003	C	193153				2,980.00
							Location: 0000	12,414.25		
							Fund: 1148	12,414.25		
			3397851984	003	C	192937	1152.44054.000.0000 Verizon Wireless	50.08	Mobile Internet	
				003	C	192937				50.08
							Location: 0000	50.08		
							Fund: 1152	50.08		
			4715-1103-0189-7083	003	E	508134	1155.32003.000.0000 Corporate Payment Systems	97.90	J. Rhodes	
				003	E	508134				97.90
							Location: 0000	97.90		
							Fund: 1155	97.90		
			4715-1103-0189-7083	003	E	508134	1156.21031.000.0000 Corporate Payment Systems	336.64	gun parts	
				003	E	508134				336.64
			1148098	003	C	193048	1156.22027.000.0000 Jerry's Sports Center	209.45	swat ammo	
				003	C	193048				209.45
			786182	003	C	192270	1156.22027.000.0000 Kiesler's Police Supply Inc	1,394.72	ammo	
				003	C	192270				1,394.72
							Location: 0000	1,940.81		
							Fund: 1156	1,940.81		
				003	C	192227	1158.60000.000.0000 Dant Gary L	120.00	Van Curen	
				003	C	192227	1158.60000.000.0000 Dant Gary L	120.00	Swick Meredith	

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				003	C	192227				240.00
				003	C	192455	1158.60000.000.0000 Dant Gary L	210.00	Sloan Adams	
				003	C	192455	1158.60000.000.0000 Dant Gary L	150.00	Swick Meredith	
				003	C	192455	1158.60000.000.0000 Dant Gary L	180.00	Swick Meredith	
				003	C	192455				540.00
				003	C	192251	1158.60000.000.0000 Hamby & Son Excavating	228.99	Ross, Alfred	
				003	C	192251	1158.60000.000.0000 Hamby & Son Excavating	337.50	Wallace, Earl	
				003	C	192251				566.49
				003	C	192493	1158.60000.000.0000 Hamby & Son Excavating	290.00	Welch	
				003	C	192493	1158.60000.000.0000 Hamby & Son Excavating	135.00	Sloan Adams	
				003	C	192493	1158.60000.000.0000 Hamby & Son Excavating	135.00	Eaton, Levi	
				003	C	192493	1158.60000.000.0000 Hamby & Son Excavating	405.00	Swick Meredith	
				003	C	192493	1158.60000.000.0000 Hamby & Son Excavating	382.50	Westlake Fetters	
				003	C	192493				1,347.50
	57457			003	C	192255	1158.60000.000.0000 Hoene Tiling Inc	369.36	Goshert, James	
	57501			003	C	192255	1158.60000.000.0000 Hoene Tiling Inc	148.57	Neff Omar-Plain	
				003	C	192255				517.93
	57863			003	C	193036	1158.60000.000.0000 Hoene Tiling Inc	62.52	Sloan Adams	
	57775			003	C	193036	1158.60000.000.0000 Hoene Tiling Inc	382.42	Ross, Alfred	
	57781			003	C	193036	1158.60000.000.0000 Hoene Tiling Inc	148.57	Westlake Fetters	
				003	C	193036				593.51
				003	C	192271	1158.60000.000.0000 Kline Trucking & Excavating	1,314.00	Swick Meredith	
				003	C	192271				1,314.00
	4175			003	C	192507	1158.60000.000.0000 Kline Trucking & Excavating	681.50	Sloan Adams	
	4176			003	C	192507	1158.60000.000.0000 Kline Trucking & Excavating	325.00	Kelly Zimmer	
	4168			003	C	192507	1158.60000.000.0000 Kline Trucking & Excavating	525.00	Swick Meredith	
				003	C	192507				1,531.50
	4190			003	C	193054	1158.60000.000.0000 Kline Trucking & Excavating	510.00	Peterson	
				003	C	193054				510.00

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			KCS0322216G-D	003	C 192526	1158.60000.000.0000	Kolesiak Construction	192.16	Fleugle	
				003	C 192526					192.16
							Location: 0000	7,353.09		
							Fund: 1158	7,353.09		
			28726723913X05092016	003	C 193166	1159.32001.000.0000	AT&T Mobility	123.86	Neall/Bill phone	
				003	C 193166					123.86
			April 22- May 6, 2016	003	C 192988	1159.32004.000.0000	Baxter * Bill	180.36	501 miles	
			Mar 31 - April 21, 2016	003	C 192988	1159.32004.000.0000	Baxter * Bill	131.04	364 miles	
				003	C 192988					311.40
			April 4 - 15, 2016 -- 348 miles	003	C 192210	1159.32004.000.0000	Burton * Nathan	125.28	348 miles	
				003	C 192210					125.28
			April 18 - May 13, 2016	003	C 192998	1159.32004.000.0000	Burton * Nathan	212.04	589 miles	
				003	C 192998					212.04
			313431561	003	C 193167	1159.32001.000.0000	CenturyLink	35.05	crthse fax line	
			313665328	003	C 193167	1159.32001.000.0000	CenturyLink	86.08	clinic fax line	
				003	C 193167					121.13
			8771402830189849	003	C 193188	1159.32001.000.0000	Comcast Cable	104.85	clinic 'net	
				003	C 193188					104.85
			4715-1103-0189-7083	003	E 508135	1159.22003.000.0000	Corporate Payment Systems	156.10	Bob's fuel	
			4715-1103-0189-7083	003	E 508135	1159.22003.000.0000	Corporate Payment Systems	133.81	Neal's fuel	
			4715-1103-0189-7083	003	E 508135	1159.36057.000.0000	Corporate Payment Systems	212.98	RN regis fee	
				003	E 508135					502.89
			March 17 - April 27, 2016	003	C 192460	1159.32004.000.0000	DeWilde Jeanne	150.48	418 miles	
				003	C 192460					150.48
			BOOKS	003	C 192238	1159.35002.000.0000	Faulkner's Bindery	750.00	book repairs	
				003	C 192238					750.00
			33139810	003	C 192243	1159.21017.000.0000	GlaxoSmithKline Pharmaceutical	2,139.10	travel vaccs	
				003	C 192243					2,139.10

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2016

End Date: 05/31/2016

PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			70448	003	C 192253	1159.21016.000.0000	Hardesty Printing Co Inc	59.00	NB bus cards	
			70362	003	C 192253	1159.21016.000.0000	Hardesty Printing Co Inc	87.00	200 well apENCUM	
				003	C 192253					146.00
			01888	003	C 192264	1159.36057.000.0000	Indiana Environmental	21.25	GS membership	
				003	C 192264					21.25
			1333	003	C 192504	1159.32001.000.0000	K-21 Health Services Pavilion	99.69	clinic tele	
				003	C 192504					99.69
			DDClr-FamIns125	003	C 192182	1159.11605.000.0000	Kos Co Treas Insurance	2,817.20	DDClr-FamIns125	
			DDClr-SingIns125	003	C 192182	1159.11605.000.0000	Kos Co Treas Insurance	840.66	DDClr-SingIns125	
				003	C 192182					3,657.86
			County Share Insurance	003	C 192411	1159.11605.000.0000	Kos Co Treas Insurance	2,817.20	DDClr-FamIns125	
			County Share Insurance	003	C 192411	1159.11605.000.0000	Kos Co Treas Insurance	840.66	DDClr-SingIns125	
				003	C 192411					3,657.86
			142	003	C 192508	1159.32002.000.0000	Kosciusko County Auditor	175.48	meter postage	
				003	C 192508					175.48
			77059774	003	C 192518	1159.21017.000.0000	McKesson Medical-Surgical	81.45	CL bandaids	
			77021441	003	C 192518	1159.21017.000.0000	McKesson Medical-Surgical	111.09	Cl syringes	
			77016956	003	C 192518	1159.21017.000.0000	McKesson Medical-Surgical	220.28	syring/bandaids	
				003	C 192518					412.82
			78129970	003	C 193069	1159.21017.000.0000	McKesson Medical-Surgical	184.39	clinic supplies	
				003	C 193069					184.39
			02/17/2016	003	C 192528	1159.32004.000.0000	Miller * Verlie	14.76	41 miles-clinic	
				003	C 192528					14.76
			CB4658000142	003	C 192543	1159.36044.000.0000	Pathgroup Labs LLC	277.00	PRN labs x 5	
				003	C 192543					277.00
			00209646	003	C 192546	1159.21017.000.0000	Phonetics Inc	774.53	ap alarms	
				003	C 192546					774.53
			4856719	003	C 192311	1159.21001.000.0000	Quill Corporation	37.98	labeling tape	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4657671	003	C 192311	1159.21001.000.0000	Quill Corporation	47.49	Large lam pouch	
				003	C 192311					85.47
			5061489	003	C 192554	1159.21001.000.0000	Quill Corporation	213.90	clinic ofc sup.	
				003	C 192554					213.90
			5677179	003	C 193096	1159.21001.000.0000	Quill Corporation	12.11	crthse sup	
				003	C 193096					12.11
			1162207	003	C 192314	1159.36044.000.0000	Rabb Water Systems	15.00	clinic water jug	
				003	C 192314					15.00
			1161790	003	C 192315	1159.36044.000.0000	Rabb Water Systems	16.50	crthse emerg wat	
				003	C 192315					16.50
			157-1064	003	C 192556	1159.36044.000.0000	Rabb Water Systems	21.50	crthse water	
				003	C 192556					21.50
			157-853	003	C 192557	1159.36044.000.0000	Rabb Water Systems	23.00	Clinic waters	
				003	C 192557					23.00
			906050323	003	C 192569	1159.36044.000.0000	Sanofi Pasteur Inc	682.34	YF vaccine	
				003	C 192569					682.34
			Mar. 21 -- 29, 2016	003	C 192326	1159.32004.000.0000	Slater * Greg	72.00	200 miles	
				003	C 192326					72.00
			May 2 - 13, 2016	003	C 193112	1159.32004.000.0000	Slater * Greg	126.72	352 miles	
				003	C 193112					126.72
			44641453	003	C 193117	1159.21016.000.0000	Standard Register Company	312.47	4 pkgs of dcerts	
				003	C 193117					312.47
			3298610206	003	C 192330	1159.21001.000.0000	Staples Business Advantage	49.99	Grg S portfolio	
				003	C 192330					49.99
			4006247955	003	C 192331	1159.36044.000.0000	Stericycle Inc	48.00	med waste p/up	
				003	C 192331					48.00

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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
			NEWSPAPER	003	C 192338	1159.21016.000.0000	Times-Union	117.00	annual sub.	
				003	C 192338					117.00
	00007711			003	C 192588	1159.36044.000.0000	Times-Union	36.00	3-day ad	
				003	C 192588					36.00
	18190,18242,18300,18353,18367			003	C 192344	1159.32002.000.0000	UPS Store	44.26	ship to ISDH	
				003	C 192344					44.26
	18457-9,18471,18482,18535,18566,18599			003	C 193146	1159.32002.000.0000	UPS Store	107.95	ship to ISDH	
				003	C 193146					107.95
	9765118300			003	C 193173	1159.32001.000.0000	Verizon Wireless	201.37	cell phones	
				003	C 193173					201.37
	P927300G80139DTFZ			003	C 193190	1159.21001.000.0000	Walmart Community/RFCSELLC	11.96	clinic tissues	
				003	C 193190					11.96
							Location: 0000	16,160.21		
							Fund: 1159	16,160.21		
	16-047			003	C 192945	1168.44041.000.0000	Kelley Chevrolet Inc	17,000.00	LHM truck	
				003	C 192945					17,000.00
							Location: 0000	17,000.00		
							Fund: 1168	17,000.00		
	57167			003	C 192469	1169.22043.000.0000	Elkhart County Gravel Inc	3,313.18	53 Gravel/5C	
				003	C 192469					3,313.18
	57321			003	C 193013	1169.22043.000.0000	Elkhart County Gravel Inc	5,080.93	#53 Gravel	
				003	C 193013					5,080.93
	4160			003	C 192271	1169.22043.000.0000	Kline Trucking & Excavating	5,006.59	Limestone	
				003	C 192271					5,006.59
	4170			003	C 192507	1169.22043.000.0000	Kline Trucking & Excavating	3,613.42	Limestone/RipRap	
				003	C 192507					3,613.42
	05012016			003	C 193159	1169.22043.000.0000	Newcomer Gary	3,956.98	April Statement	

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 193159					3,956.98
			31580MB, 41578MB, 22010 & 41584MB	003	C 192303	1169.22037.000.0000	Phend & Brown Inc	1,060.60	Patching Mat'l	
				003	C 192303					1,060.60
			31606,31625,31636,31652,31666,31682 & 31695	003	C 192545	1169.22037.000.0000	Phend & Brown Inc	15,473.52	Patch Material	
				003	C 192545					15,473.52
			0054241-IN	003	C 192547	1169.22037.000.0000	Pierceton Trucking Co Inc	13,554.66	SC-250	
				003	C 192547					13,554.66
			13501	003	C 193108	1169.22037.000.0000	SealMaster Indianapolis	4,800.00	Crack Sealing	
				003	C 193108					4,800.00
			23559 & 23615	003	C 192328	1169.22043.000.0000	Speedway Sand & Gravel Inc	13,760.10	Sand & Gravel	
				003	C 192328					13,760.10
			23646, 23716, 23728 & 23763	003	C 192576	1169.22043.000.0000	Speedway Sand & Gravel Inc	12,613.96	Sand & Gravel	
				003	C 192576					12,613.96
			23812 & 23771	003	C 193116	1169.22043.000.0000	Speedway Sand & Gravel Inc	618.68	#53 Gravel	
				003	C 193116					618.68
							Location: 0000	82,852.62		
							Fund: 1169	82,852.62		
			95206	003	C 192982	1176.22039.000.0051	Ace Hardware of Mentone	22.47	April Statement	
				003	C 192982					22.47
			127341	003	C 192189	1176.22049.000.0050	Advanced Disposal Services	124.00	March Statement	
				003	C 192189					124.00
			129557	003	C 192983	1176.22049.000.0050	Advanced Disposal Services	124.00	Trash Services	
				003	C 192983					124.00
			2562411298	003	C 192195	1176.22036.000.0050	AutoZone Inc	40.72	March Statement	
				003	C 192195					40.72
			31428	003	C 192196	1176.22036.000.0050	B & J Rental	164.02	Hoses/Disconnect	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192196				164.02
			82014	003	C	192989	1176.22036.000.0050 Bellman Oil Co Inc	1,703.35	AntiFreeze/Lub	
				003	C	192989				1,703.35
			720540, 720575, 720631 & 720658	003	C	192429	1176.22036.000.0050 Big R Stores-Warsaw	216.83	April Statement	
				003	C	192429				216.83
			253482	003	C	192201	1176.22036.000.0050 Bob Thomas	30.63	Headlight Ring	
				003	C	192201				30.63
			04062016	003	C	192203	1176.22036.000.0050 Booneys	276.93	Repair Radio/CB	
				003	C	192203				276.93
			1246 & H57910/1	003	C	192440	1176.22040.000.0051 Carr Marlin	70.88	Reimbursement	
				003	C	192440				70.88
			13448	003	C	192537	1176.22003.000.0050 Ceres Solutions Cooperatives	12,834.71	Diesel Fuel	
				003	C	192537				12,834.71
			3300	003	C	193084	1176.22003.000.0050 Ceres Solutions Cooperatives	129.92	April Statement	
				003	C	193084				129.92
			83022	003	C	193004	1176.22036.000.0050 Churubusco Auto Electric Inc	178.45	April Statement	
				003	C	193004				178.45
			4715-1103-0189-7083	003	E	508135	1176.22036.000.0050 Corporate Payment Systems	856.16	April Statement	
			4715-1103-0189-7083	003	E	508135	1176.36003.000.0050 Corporate Payment Systems	(86.40)	April Statement	
				003	E	508135				769.76
			181548	003	C	192451	1176.22036.000.0050 Craft Laboratories Inc	47.00	Brake Cleaner	
				003	C	192451				47.00
			110344 & 110761	003	C	193007	1176.22036.000.0050 Craig Welding & Mfg Inc	643.27	April Statement	
				003	C	193007				643.27
			9515	003	C	192228	1176.22039.000.0051 Debco Metal Culverts	4,796.82	Metal Culvert	
				003	C	192228				4,796.82

Docket Voucher Register (Cumulative)

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			8917	003	C 192230	1176.31001.000.0051	Don's Excavating Inc	3,600.00	Snowplowing Mar.	
				003	C 192230					3,600.00
			23009843 & 23012194	003	C 192232	1176.22036.000.0050	Dyna Systems	324.14	Shop Supplies	
				003	C 192232					324.14
			23013147	003	C 192465	1176.22036.000.0050	Dyna Systems	17.18	Clevis Pin	
				003	C 192465					17.18
			23022163	003	C 193012	1176.22036.000.0050	Dyna Systems	442.61	Shop Supplies	
				003	C 193012					442.61
			88681	003	C 192233	1176.22036.000.0050	E F Rhoades And Sons Inc	18.83	Hose/Bushing	
				003	C 192233					18.83
			53-2015	003	C 192468	1176.60000.000.0000	Easter Michael	40.00	Driveway Refund	
				003	C 192468					40.00
			57167-1	003	C 192469	1176.22059.000.0051	Elkhart County Gravel Inc	3,269.42	Pea Gravel	
				003	C 192469					3,269.42
			326460	003	C 192237	1176.22036.000.0050	ERS-OCI Wireless Communication	21.30	Coax Terminal	
				003	C 192237					21.30
			327533 & 327534	003	C 192472	1176.22036.000.0050	ERS-OCI Wireless Communication	484.50	Radio Service	
				003	C 192472					484.50
			115107,115191, 115267 & 115327	003	C 193017	1176.22036.000.0050	Fastenal Company	216.16	Shop Supplies	
				003	C 193017					216.16
			260920013 & 261110001	003	C 192480	1176.22036.000.0050	Frame Service Inc	628.82	Shop Supplies	
				003	C 192480					628.82
			34481-01	003	C 193024	1176.22036.000.0050	Gasoline Equipment	393.95	Fuel Pump Maint.	
				003	C 193024					393.95
			28176	003	C 192490	1176.22040.000.0051	Graycraft Signs Plus	705.00	Hospital Signs	
				003	C 192490					705.00

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Acct. #KO65	003	C 193029	1176.22038.000.0051	Great Lakes Chloride Inc	49,116.67	Dust Control	
				003	C 193029					49,116.67
			P34151, P34152, P34261 & P35000	003	C 193032	1176.22036.000.0050	GreenMark Equipment	443.31	April Statement	
				003	C 193032					443.31
			57974	003	C 193036	1176.22039.000.0051	Hoene Tiling Inc	79.80	10" Bar Guards	
				003	C 193036					79.80
			11699	003	C 192256	1176.22036.000.0050	Hoffman Body Shop	188.00	Refinish Side #3	
				003	C 192256					188.00
			780808,787243,81000,800510,800511 & 800613	003	C 193037	1176.22036.000.0050	Hoffman Bros Auto Parts	372.87	April Statement	
				003	C 193037					372.87
			3621679-270950	003	C 192258	1176.22039.000.0051	Hoover Michael D	54.99	Totes	
				003	C 192258					54.99
			0601022016	003	C 192444	1176.36003.000.0050	IACHES	200.00	IACHES Conf.	
				003	C 192444					200.00
			CST100023683	003	C 192263	1176.35011.000.0050	Indiana Dept of Environmental	180.00	Ungrd Tanks Fee	
				003	C 192263					180.00
			1176	003	C 193044	1176.22036.000.0050	IR Repair	251.90	Cylinder Work	
				003	C 193044					251.90
			C81790	003	C 192265	1176.22036.000.0050	Jack Doheny Companies Inc	455.85	Ctr Broom/Rental	
				003	C 192265					455.85
			C82016,C82360,C82436,C82438 & C83475	003	C 193047	1176.22036.000.0050	Jack Doheny Companies Inc	876.32	April Statement	
			H71695	003	C 193047	1176.36004.000.0051	Jack Doheny Companies Inc	10,000.00	April Vac. Truck	
				003	C 193047					10,876.32
			1167	003	C 193051	1176.22049.000.0050	KC Recycling Depot	49.06	Recycling	
				003	C 193051					49.06
			4183-1	003	C 193054	1176.22059.000.0051	Kline Trucking & Excavating	3,771.57	#11 Limestone	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	193054				3,771.57
			DDClr-FamIns125	003	C	192182 1176.11605.000.0050	Kos Co Treas Insurance	14,086.00	DDClr-FamIns125	
			DDClr-SingIns125	003	C	192182 1176.11605.000.0050	Kos Co Treas Insurance	4,066.94	DDClr-SingIns125	
				003	C	192182				18,152.94
			County Share Insurance	003	C	192411 1176.11605.000.0050	Kos Co Treas Insurance	14,086.00	DDClr-FamIns125	
			County Share Insurance	003	C	192411 1176.11605.000.0050	Kos Co Treas Insurance	3,506.50	DDClr-SingIns125	
				003	C	192411				17,592.50
			135	003	C	193057 1176.32002.000.0050	Kosciusko County Auditor	9.64	Postage	
				003	C	193057				9.64
			29764002	003	C	193170 1176.34009.000.0050	Kosciusko REMC	25.62	5309 W 100 N	
				003	C	193170				25.62
			0232021-IN	003	C	192282 1176.22036.000.0050	Lacal Equipment Inc	481.80	Mower Blades	
				003	C	192282				481.80
			3409	003	C	193063 1176.22003.000.0050	Lemler Oil Inc	3,914.76	April Statement	
				003	C	193063				3,914.76
			14523	003	C	192940 1176.22039.000.0051	Lowe's Companies, Inc.	7.58	April Statement	
				003	C	192940				7.58
			2952	003	C	192941 1176.22040.000.0051	Lowe's Companies, Inc.	31.28	April Statement	
				003	C	192941				31.28
			4061603	003	C	192287 1176.22039.000.0051	M & M Industrial Supply LLC	138.35	Charger/Pave/Dra	
				003	C	192287				138.35
			4151602 & 4221612	003	C	192517 1176.22036.000.0050	M & M Industrial Supply LLC	419.69	Shop Supplies	
				003	C	192517				419.69
			3251605	003	C	193065 1176.22036.000.0050	M & M Industrial Supply LLC	732.50	Hoses	
				003	C	193065				732.50
			00293821-00	003	C	192291 1176.36048.000.0051	Medstat	171.80	Drug Screens	

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				003	C	192291				171.80
			78289	003	C	192292 1176.22036.000.0050	Menards- Warsaw	12.15	Shop Supplies	
				003	C	192292				12.15
			78936	003	C	192522 1176.22036.000.0050	Menards- Warsaw	39.13	Shop Supplies	
				003	C	192522				39.13
			78700	003	C	192523 1176.22036.000.0050	Menards- Warsaw	13.96	Water Filter	
				003	C	192523				13.96
			79463	003	C	193072 1176.22039.000.0051	Menards- Warsaw	23.94	Wood Lath	
				003	C	193072				23.94
			79876	003	C	193073 1176.22040.000.0051	Menards- Warsaw	27.42	1 X 4's Treated	
				003	C	193073				27.42
			1807	003	C	192293 1176.22040.000.0051	Michiana Contracting Inc	730.62	Sign Inventory	
				003	C	192293				730.62
			16-096	003	C	192525 1176.22039.000.0051	Midwest Construction Equipment	98.75	Laser Repair	
				003	C	192525				98.75
			70787	003	C	193076 1176.22036.000.0050	Millcreek Inc	1,112.00	Air/Hyd Jack	
				003	C	193076				1,112.00
			500882, 500883, 500884 & 500885	003	C	193078 1176.22035.000.0050	Monteith's Best-One	2,203.85	April Statement	
				003	C	193078				2,203.85
			IN09-348468	003	C	192298 1176.22036.000.0050	Motion Industries Inc	241.40	Stock/Supplies	
				003	C	192298				241.40
			IN09-348899	003	C	193081 1176.22036.000.0050	Motion Industries Inc	42.92	Shop Supplies	
				003	C	193081				42.92
			Acct. #11003	003	C	193083 1176.22036.000.0050	NAPA Auto Parts	237.05	April Statement	
				003	C	193083				237.05
			05012016	003	C	193159 1176.22059.000.0051	Newcomer Gary	12,915.01	April Statement	

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PreRun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 193159					12,915.01
		435569 & 428118	003	C 192414	1176.34009.000.0050	NIPSCO	1,641.65	Gas/Electric	
			003	C 192414					1,641.65
		424829	003	C 192942	1176.34009.000.0050	NIPSCO	63.36	2936 E Old Rd 30	
			003	C 192942					63.36
		420356	003	C 193172	1176.34009.000.0050	NIPSCO	71.48	206 W Sycamore	
			003	C 193172					71.48
		411614	003	C 192299	1176.22036.000.0050	Northern Gases & Supplies Inc	103.26	Welding Supplies	
			003	C 192299					103.26
		411866	003	C 192538	1176.22036.000.0050	Northern Gases & Supplies Inc	20.00	Welding Tips	
			003	C 192538					20.00
		412563	003	C 193086	1176.22036.000.0050	Northern Gases & Supplies Inc	169.00	Welding Helmet	
		144624	003	C 193086	1176.22036.000.0050	Northern Gases & Supplies Inc	114.85	April Statement	
			003	C 193086					283.85
		385827, 382259 & 382304	003	C 193087	1176.22036.000.0050	O'Reilly Automotive, Inc	44.95	Mar/Ap Statement	
			003	C 193087					44.95
		CN14732	003	C 192548	1176.22036.000.0050	Plevna Implement Company	270.66	Truck Parts	
			003	C 192548					270.66
		410572-01	003	C 192550	1176.22036.000.0050	Power Brake and Spring	156.56	April Statement	
			003	C 192550					156.56
		1160608, 1161409, 1162010 & 1162788	003	C 192555	1176.34009.000.0050	Rabb Water Systems	61.50	April Statement	
			003	C 192555					61.50
		P20840 & P20875	003	C 192568	1176.22036.000.0050	RPM Machinery	1,078.14	April Statement	
			003	C 192568					1,078.14
		109106000732,109106000749,109106000987,6000060	003	C 192323	1176.22036.000.0050	Rudd Equipment Company	475.40	March Statement	
			003	C 192323					475.40

Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 05/01/2016

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PreRun Date	PO	PO Mode	Invoice	Bank		Budget		Amount	Description	Check Total
				Check	Account Code	Vendor Name				
			04520618	003	C 193109	1176.22036.000.0050	Selking International	25.47	April Statement	
				003	C 193109					25.47
			0752602-IN	003	C 192570	1176.22036.000.0050	Seymour Midwest	578.44	Rakes & Shovels	
				003	C 192570					578.44
			2783	003	C 192571	1176.22036.000.0050	Shrock Distributors	188.90	Shop Supplies	
				003	C 192571					188.90
			01-Jul-16	003	C 193114	1176.44003.000.0051	Softworks, Inc	1,195.00	Maint. Agreement	
				003	C 193114					1,195.00
			A36344, A38341 & A40266	003	C 193115	1176.22036.000.0050	Southeastern Equipment	1,769.00	April Statement	
			R85899	003	C 193115	1176.36004.000.0051	Southeastern Equipment	2,350.00	April Statement	
				003	C 193115					4,119.00
			3299920847 & 30420164586905	003	C 193119	1176.21001.000.0050	Staples Business Advantage	60.65	Office Supplies	
				003	C 193119					60.65
			W 2-4676	003	C 193120	1176.22036.000.0050	Stateline Diesel Service	1,939.66	Test Injectors	
				003	C 193120					1,939.66
			Acct. #170536	003	C 193123	1176.22036.000.0050	Stoops Freightliner	836.39	April Statement	
				003	C 193123					836.39
			5064742	003	C 192586	1176.22039.000.0051	Team EJP Fort Wayne, IN	123.60	N-12 Solid Pipe	
				003	C 192586					123.60
			1227	003	C 192333	1176.22038.000.0051	The Daltons Inc	8,240.00	Guardrail Spray	
			1226	003	C 192333	1176.22038.000.0051	The Daltons Inc	398.00	Pathway/Brush Sp	
				003	C 192333					8,638.00
			339256	003	C 192415	1176.22036.000.0050	Tractor Supply Credit Plan	401.96	April Statement	
				003	C 192415					401.96
			22840,30151,13726736,35932,36571,36573,36574,52655	003	C 192342	1176.36043.000.0050	Treasurer Kosciusko Co. *	264.19	Drainage Taxes	
			21177337	003	C 192342	1176.36043.000.0050	Treasurer Kosciusko Co. *	139.39	Noble Co Drain	
				003	C 192342					403.58

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
			22840,30151,13726736,35932,36571,36573,36574,52655	003	C 192354	1176.36043.000.0050	Treasurer Kosciusko Co. *	264.19	Drainage Taxes	
			21177337	003	C 192354	1176.36043.000.0050	Treasurer Kosciusko Co. *	139.39	Noble Co Drain	
				003	C 192354					403.58
			Acct. #048LO009	003	C 193141	1176.22036.000.0050	TruckPro LLC	38.89	Feb/Ap Statement	
				003	C 193141					38.89
			Cl185154	003	C 193143	1176.22036.000.0050	United Rotary Brush Corp	790.17	Broom/Brushes	
				003	C 193143					790.17
			91754	003	C 193150	1176.22036.000.0050	W A Jones	223.33	April Statement	
				003	C 193150					223.33
			Acct. #50067	003	C 193156	1176.22036.000.0050	Whiteford Kenworth	1,083.58	April Statement	
				003	C 193156					1,083.58
			P15426,P15514,P15523,P15483,P15612 & 3037145	003	C 192601	1176.22036.000.0050	Wiers International Trucks Inc	1,422.13	April Statement	
				003	C 192601					1,422.13
			1187903, 1191371, 1194746 & 1198134	003	C 192602	1176.22049.000.0050	Wildman Uniform & Linen	1,357.16	April Statement	
				003	C 192602					1,357.16
			28870 & 28885	003	C 192352	1176.22036.000.0050	Ziebart	360.00	Rust Inspections	
				003	C 192352					360.00
							Location: 0000	40.00		
							Location: 0050	84,234.00		
							Location: 0051	101,938.97		
							Fund: 1176	186,212.97		
			4/20/16	003	C 192474	1181.35002.000.0000	Faulkner's Bindery	2,000.00	Trans Book Rep	
				003	C 192474					2,000.00
			13943	003	C 193042	1181.33004.000.0000	Information & Records	1,204.75	PlatBookScanning	
				003	C 193042					1,204.75
							Location: 0000	3,204.75		
							Fund: 1181	3,204.75		
			IN75001564	003	C 192985	1189.60000.000.0000	ARC Document Solutions LLC	155.82	.	

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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 192985					155.82
			29	003	C 192238	1189.60000.000.0000	Faulkner's Bindery	10,295.00	.	
				003	C 192238					10,295.00
			13944	003	C 193042	1189.60000.000.0000	Information & Records	402.66	.	
				003	C 193042					402.66
			1	003	C 192531	1189.32004.000.0000	Mitchell Joetta *	76.68	.	
				003	C 192531					76.68
			51577	003	C 192351	1189.60000.000.0000	Workspace Solutions	304.00	.	
				003	C 192351					304.00
							Location: 0000	11,234.16		
							Fund: 1189	11,234.16		
			April balance for sheriff pension	003	C 192373	1193.60000.000.0000	Lake City Bank	7,370.00	April Pension	
				003	C 192373					7,370.00
							Location: 0000	7,370.00		
							Fund: 1193	7,370.00		
			004-209022-06 F15 Surplus Bendix	003	C 192428	1201.62015.000.0000	Bendix Commercial Vehicle Sys	147.82	04-209022-06 F15	
				003	C 192428					147.82
			008-713008-45 F15 Surplus Clayton	003	C 192446	1201.62015.000.0000	Clayton Brian	2,408.50	08-713008-45 F15	
				003	C 192446					2,408.50
			029-726004-64, 005-703026-11 F15 Surplus	003	C 192224	1201.62015.000.0000	Cripe Terry & Sally	868.72	29-726004-64 F15	
				003	C 192224					868.72
			014-707000-40 F15 Surplus	003	C 192288	1201.62015.000.0000	Mauk Timothy M &	147.37	14-707000-40 F15	
				003	C 192288					147.37
			007-706009-41 F15 Surplus Snouffer	003	C 192575	1201.62015.000.0000	Snouffer Kurt M & Diane J	4,471.23	07-706009-41 F15	
				003	C 192575					4,471.23
			033-723000-20 F15 Surplus Steinbaugh	003	C 193122	1201.62015.000.0000	Steinbaugh Brian R	360.92	33-723000-20 F15	
				003	C 193122					360.92

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
			005-723030-62 F15 Surplus Brown	003	C 193139	1201.62015.000.0000	Treasurer Kosciusko Co. *	218.78	05-723030-62 F15	
			029-708012-91, 029-708012-92 Higgins F15	003	C 193139	1201.62015.000.0000	Treasurer Kosciusko Co. *	49.83	29-708012-91, 92	
				003	C 193139					268.61
			005-723030-62	003	C 193177	1201.62015.000.0000	Treasurer Kosciusko Co. *	218.78	SURPLUS	
			029-708012-91 & 92	003	C 193177	1201.62015.000.0000	Treasurer Kosciusko Co. *	49.83	SURPLUS	
				003	C 193177					268.61
							Location: 0000	8,941.78		
							Fund: 1201	8,941.78		
			272888/1	003	C 192187	1202.31082.000.0000	Ace Hardware #951	24.90	Sec Cor Equip	
				003	C 192187					24.90
							Location: 0000	24.90		
							Fund: 1202	24.90		
			TaxDeed Recording Fees Windgate Properties	003	C 193201	1204.62205.000.0000	Kos Co Recorder	50.00	3 Deeds Recorded	
				003	C 193201					50.00
			TaxDeed Transfer Fees Windgate Properties	003	C 193202	1204.62205.000.0000	Kosciusko County Auditor	15.00	3 Deeds Recorded	
				003	C 193202					15.00
			Tax Sale Redemption 001-723000-43 Redemption	003	C 192605	1204.62015.000.0000	Love Dale R & Cruz Alicia	1,848.42	01-723000-43 Red	
			Tax Sale Redemption 001-723000-43 Interest	003	C 192605	1204.62200.000.0000	Love Dale R & Cruz Alicia	1,019.63	01-723000-43 Int	
				003	C 192605					2,868.05
			022-702002-60 Tax Sale Redemption	003	C 192947	1204.62015.000.0000	Nebraska Alliance Realty Co	10,927.69	22-702002-60 RED	
			022-702002-60 Tax Sale Redemption Interest	003	C 192947	1204.62200.000.0000	Nebraska Alliance Realty Co	2,152.79	22-702002-60 INT	
				003	C 192947					13,080.48
			022-702002-60 Tax Sale Redemption Spring taxes	003	C 192948	1204.62204.000.0000	Treasurer Kosciusko Co. *	1,148.21	22-702002-60 Spr	
				003	C 192948					1,148.21
			Taxes and Penalties on 007-727000-42	003	C 193203	1204.62300.000.0000	Treasurer Kosciusko Co. *	12.56	07-727000-42 tax	
				003	C 193203					12.56
			Overpayment of Redemption 07-712030-64 431500188	003	C 193175	1204.62300.000.0000	US Dept of Housing & Urban Dev	78.81	07-712030-64Over	
				003	C 193175					78.81

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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
							Location: 0000	17,253.11		
							Fund: 1204	17,253.11		
			Tax Sale Redemption 001-723000-43 Surplus	003	C 192605	1205.62015.000.0000	Love Dale R & Cruz Alicia	26,734.08	01-723000-43 Sur	
				003	C 192605					26,734.08
			022-702002-60 Tax Sale Redemption Surplus	003	C 192947	1205.62015.000.0000	Nebraska Alliance Realty Co	19,672.31	22-702002-60 SUR	
				003	C 192947					19,672.31
							Location: 0000	46,406.39		
							Fund: 1205	46,406.39		
			2nd Distribution 2016	003	C 193174	1213.60000.000.0000	CASA Of Kosciusko County Inc	7,720.81	2nd Distribution	
				003	C 193174					7,720.81
							Location: 0000	7,720.81		
							Fund: 1213	7,720.81		
			313701512	003	C 193167	1222.31034.000.0000	CenturyLink	3,314.38	April 2016	
				003	C 193167					3,314.38
			4715-1103-0189-7083	003	E 508135	1222.32003.000.0000	Corporate Payment Systems	27.86	Fuel Rental Car	
			4715-1103-0189-7083	003	E 508135	1222.36003.000.0000	Corporate Payment Systems	266.84	IN NENA Conf	
			4715-1103-0189-7083	003	E 508135	1222.62016.000.0000	Corporate Payment Systems	169.00	CommClass	
				003	E 508135					463.70
			21918909170702025	003	C 192932	1222.31034.000.0000	Frontier Communications	707.14	April 2016	
				003	C 192932					707.14
			1605-1201	003	C 193041	1222.31034.000.0000	Indigital Telecom	12,000.00	Smart911 License	
				003	C 193041					12,000.00
			DDClr-FamIns125	003	C 192182	1222.11605.000.0000	Kos Co Treas Insurance	3,521.50	DDClr-FamIns125	
			DDClr-SingIns125	003	C 192182	1222.11605.000.0000	Kos Co Treas Insurance	2,521.98	DDClr-SingIns125	
				003	C 192182					6,043.48
			County Share Insurance	003	C 192411	1222.11605.000.0000	Kos Co Treas Insurance	3,521.50	DDClr-FamIns125	
			County Share Insurance	003	C 192411	1222.11605.000.0000	Kos Co Treas Insurance	2,521.98	DDClr-SingIns125	
				003	C 192411					6,043.48
							Location: 0000	28,572.18		

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Fund: 1222	28,572.18	
	Legal	003	C 192991	1224.31002.000.0003	Birch Law Firm LLC	60.00	.	
		003	C 192991					60.00
	Mileage	003	C 192209	1224.32003.000.0003	Burkhart * Bobbi	14.04	.	
		003	C 192209					14.04
	Receipt	003	C 192436	1224.32004.000.0003	Burkhart * Bobbi	10.81	.	
		003	C 192436					10.81
	Mileage	003	C 192997	1224.32003.000.0003	Burkhart * Bobbi	135.00	.	
	Receipts	003	C 192997	1224.32004.000.0003	Burkhart * Bobbi	44.65	.	
		003	C 192997					179.65
	Mileage	003	C 192216	1224.32003.000.0003	Chapman * Gail	16.56	.	
		003	C 192216					16.56
	Receipts	003	C 193002	1224.32004.000.0003	Chapman * Gail	33.02	.	
		003	C 193002					33.02
	4715-1103-0189-7083	003	E 508135	1224.32003.000.0003	Corporate Payment Systems	155.95	Enterprise	
		003	E 508135					155.95
	Mileage	003	C 192450	1224.32003.000.0003	Coverstone * Sharon	62.64	.	
	Receipt	003	C 192450	1224.32004.000.0003	Coverstone * Sharon	18.60	.	
		003	C 192450					81.24
	Receipt	003	C 192456	1224.32004.000.0046	Davis * Darby	18.41	.	
		003	C 192456					18.41
	Mileage	003	C 192463	1224.32003.000.0003	Doty * Christy A	37.80	.	
	Receipt	003	C 192463	1224.32004.000.0003	Doty * Christy A	14.56	.	
		003	C 192463					52.36
	Mileage	003	C 192471	1224.32003.000.0003	Engelberth *Susan	50.40	.	
		003	C 192471					50.40
	436591, 435184	003	C 192262	1224.21001.000.0003	Indiana Chapter Of IAAO	100.00	.	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192262				100.00
			DDClr-SingIns125	003	C	192182 1224.11605.000.0003	Kos Co Treas Insurance	1,120.88	DDClr-SingIns125	
			DDClr-FamIns125	003	C	192182 1224.11605.000.0046	Kos Co Treas Insurance	1,408.60	DDClr-FamIns125	
				003	C	192182				2,529.48
			County Share Insurance	003	C	192411 1224.11605.000.0003	Kos Co Treas Insurance	1,120.88	DDClr-SingIns125	
			County Share Insurance	003	C	192411 1224.11605.000.0046	Kos Co Treas Insurance	1,408.60	DDClr-FamIns125	
				003	C	192411				2,529.48
			INV014305	003	C	193089 1224.44056.000.0003	Pictometry	101,830.00	.	
				003	C	193089				101,830.00
			Permit #5100	003	C	192939 1224.32002.000.0003	USPS	16,232.42	2016 Form 11's	
				003	C	192939				16,232.42
			Agreement	003	C	193158 1224.44003.000.0003	X-Soft Inc	50,300.00	.	
				003	C	193158				50,300.00
							Location: 0003	171,358.21		
							Location: 0046	2,835.61		
							Fund: 1224	174,193.82		
			Feb - April Mileage	003	C	192197 2000.32003.000.0000	Bailey * Dana	87.84	244 Miles	
				003	C	192197				87.84
			4715-1103-0189-7083 / Correctional Counseling	003	E	508135 2000.22015.000.0000	Corporate Payment Systems	267.17	MRT Workbooks	
			4715-1103-0189-7083 / McAlister's Deli	003	E	508135 2000.32003.000.0000	Corporate Payment Systems	10.55	Chief PO Conf.	
			4715-1103-0189-7083 / Cheescaeke Factory	003	E	508135 2000.32003.000.0000	Corporate Payment Systems	13.03	Chief PO Conf.	
			4715-1103-0189-7083 / Cheescaeke Factory	003	E	508135 2000.32003.000.0000	Corporate Payment Systems	16.30	Chief PO Conf.	
			4715-1103-0189-7083 / Sheraton / T Johnston	003	E	508135 2000.32003.000.0000	Corporate Payment Systems	218.00	Chief PO Conf.	
			4715-1103-0189-7083 / Evanbrite Family Summit	003	E	508135 2000.36003.000.0000	Corporate Payment Systems	15.00	D. Bailey	
			4715-1103-0189-7083 / Evanbrite Summit Refund	003	E	508135 2000.36003.000.0000	Corporate Payment Systems	(15.00)	D. Bailey	
			4715-1103-0189-7083 / OakLawn Conf.	003	E	508135 2000.36003.000.0000	Corporate Payment Systems	60.00	K. Shively	
			4715-1103-0189-7083 / Evanbrite Family Summit	003	E	508135 2000.36003.000.0000	Corporate Payment Systems	15.00	K. Shively	
			4715-1103-0189-7083 / Evanbrite Summit Refund	003	E	508135 2000.36003.000.0000	Corporate Payment Systems	(15.00)	K. Shively	
				003	E	508135				585.05
			6063 / PBS Monthly Maint & Support	003	C	192222 2000.22015.000.0000	Corrisoft LLC	231.75	PBS Mo. Maint.	

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			003	C 192222					231.75
		6424 / PBS Mo. Maintenance Fee	003	C 193006	2000.22015.000.0000	Corrisoft LLC	231.75	PBS Mo. Maint.	
			003	C 193006					231.75
		Feb-April Mileage	003	C 192249	2000.32003.000.0000	Greer * Brooke	121.68	338 miles	
			003	C 192249					121.68
		71194 / Business Cards - R. Wiesehan	003	C 193034	2000.22015.000.0000	Hardesty Printing Co Inc	56.00	Bus. Cards/Ronda	
			003	C 193034					56.00
		Mileage for Chief Prob. Conference/Indy	003	C 192266	2000.32003.000.0000	Johnston * Tammy	80.64	224 Miles	
			003	C 192266					80.64
		Mileage / Annual Prob. Officer Conf. - Indy	003	C 193060	2000.32003.000.0000	Krugman * Kelly	108.36	301 Miles	
			003	C 193060					108.36
		1768 / Juvenile Education Session 5/9/16	003	C 193093	2000.22015.000.0000	Planned Parenthood of Indiana	85.00	5/9/16 Session	
			003	C 193093					85.00
		12848820163 / March Drug Screens	003	C 192317	2000.36048.000.0000	Redwood Toxicology Laboratory	1,025.18	Mar. Drug Screen	
			003	C 192317					1,025.18
		12848820164 / April Drug Screens	003	C 193101	2000.36048.000.0000	Redwood Toxicology Laboratory	769.65	April Drug Tests	
			003	C 193101					769.65
		3296935614 / Pens & Lg. Envelopes	003	C 192330	2000.22015.000.0000	Staples Business Advantage	91.65	Pens/Envelopes	
		3297688056 / Green Paper & Post-its	003	C 192330	2000.22015.000.0000	Staples Business Advantage	110.09	Green Paper/Post	
			003	C 192330					201.74
		130527 / March Monitoring Fees	003	C 192341	2000.22058.000.0000	Track Group	984.20	12 Individuals	
			003	C 192341					984.20
		131153 / April Monitoring	003	C 193137	2000.22058.000.0000	Track Group	1,014.60	10 Individuals	
			003	C 193137					1,014.60
		Salary Reimbursement / Jan-June Prob. Officers	003	C 193139	2000.11505.000.0000	Treasurer Kosciusko Co. *	98,212.50	Jan-June/Salarie	
			003	C 193139					98,212.50

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Salary Reimbursement Jan - June Prob Officers	003	C 193176	2000.11505.000.0000	Treasurer Kosciusko Co. *	98,212.50	Jan-June Salarie	
				003	C 193176					98,212.50
			9764006802 /HD Mo. iPad charges	003	C 192416	2000.32001.000.0000	Verizon Wireless	60.02	HD Mo. iPad Chrg	
				003	C 192416					60.02
			9765367406	003	C 193189	2000.32001.000.0000	Verizon Wireless	564.72	Mo. Cell Charges	
			9765367406	003	C 193189	2000.32001.000.0000	Verizon Wireless	(50.47)	R. Ousley Charge	
				003	C 193189					514.25
							Location: 0000	202,582.71		
							Fund: 2000	202,582.71		
			In Re Winters	003	C 192431	2200.33050.000.0043	Birch Law Firm LLC	500.00	C1-1304-DR-98	
				003	C 192431					500.00
			In Re: Slater v. Baldillez	003	C 192467	2200.33050.000.0043	Earhart Thomas	500.00	C1-1307-DR-234	
			In Re Marriage of Cole	003	C 192467	2200.33050.000.0043	Earhart Thomas	500.00	C1-1008-DR-432	
				003	C 192467					1,000.00
			220033050000-043	003	C 192483	2200.33050.000.0043	Garza Antony	410.38	.	
				003	C 192483					410.38
			1605-002/Marr of Ramos	003	C 193023	2200.33050.000.0043	Garza Antony	462.50	C1-1410-DR-321	
				003	C 193023					462.50
							Location: 0043	2,372.88		
							Fund: 2200	2,372.88		
			4715-1103-0189-7083	003	E 508135	2501.22015.000.0000	Corporate Payment Systems	58.99	Kara/Bookcases	
			4715-1103-0189-7083	003	E 508135	2501.32003.000.0000	Corporate Payment Systems	35.90	K Raymond/Buca	
			4715-1103-0189-7083	003	E 508135	2501.32003.000.0000	Corporate Payment Systems	25.20	K Raymond/HR Ca	
			4715-1103-0189-7083	003	E 508135	2501.32003.000.0000	Corporate Payment Systems	567.00	K Raymond/Hamptc	
				003	E 508135					687.09
			6465 / PBS - KCADP Case Management System	003	C 193006	2501.22015.000.0000	Corrisoft LLC	5,000.00	PBS - Case Mgnt.	
				003	C 193006					5,000.00
			28001 / Name Plate - K. Raymond	003	C 192246	2501.22015.000.0000	Graycraft Signs Plus	30.00	Nameplate/Kara	

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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	192246				30.00
			KCADP Refund	003	C	193050	2501.60000.000.0000 Kaufman Byron	216.50	D02-1602-CM-158	
				003	C	193050				216.50
			DDClr-FamIns125	003	C	192182	2501.11605.000.0000 Kos Co Treas Insurance	704.30	DDClr-FamIns125	
				003	C	192182				704.30
			County Share Insurance	003	C	192411	2501.11605.000.0000 Kos Co Treas Insurance	704.30	DDClr-FamIns125	
				003	C	192411				704.30
			KCADP Refund / Byron Kaufman Fines & Costs	003	C	193058	2501.60000.000.0000 Kosciusko County Clerk	183.50	D02-1602-CM-158	
			KCADP Refund / R. McCool Fines & Costs	003	C	193058	2501.60000.000.0000 Kosciusko County Clerk	200.00	D02-1512-CM-1436	
				003	C	193058				383.50
			KCADP Refund/James Ross - for MRT	003	C	192509	2501.60000.000.0000 Kosciusko County Probation	200.00	C01-1504-F4-225	
			KCADP Refund/James Ross - for Prob fees	003	C	192509	2501.60000.000.0000 Kosciusko County Probation	100.00	C01-1504-F4-225	
			KCADP refund for MRT fees / Ron Bjella	003	C	192509	2501.60000.000.0000 Kosciusko County Probation	200.00	D02-1307-CM-838	
			KCADP refund for MRT fees / Jeffrey Evans	003	C	192509	2501.60000.000.0000 Kosciusko County Probation	200.00	D03-1311-FC-705	
				003	C	192509				700.00
			KCADP Refund/ 43D02-1509-CM-1005	003	C	192519	2501.60000.000.0000 McLaughlin Ryan	200.00	KCADP Refund	
				003	C	192519				200.00
			KCADP Refund	003	C	192520	2501.60000.000.0000 McNees Debbie	400.00	D02-1406-CM-819	
				003	C	192520				400.00
			PRI Conference Meals	003	C	193074	2501.32003.000.0000 Messenger * Deborah	27.45	Meals	
				003	C	193074				27.45
			0087562-IN / V9 Training Material	003	C	192307	2501.22015.000.0000 Prevention Research Inc	250.00	Training Mat.	
				003	C	192307				250.00
			PRI Conference in KY / Mileage	003	C	193100	2501.32003.000.0000 Raymond * Kara	259.92	722 Miles	
				003	C	193100				259.92
			3298253446 / Mouse Pad	003	C	192330	2501.22015.000.0000 Staples Business Advantage	9.99	K. Raymond	
			3296935614 / Items for K. Raymond	003	C	192330	2501.22015.000.0000 Staples Business Advantage	97.53	K. Raymond	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	192330				107.52
			Salary Reimbursement/ Jan-June	003	C	193139 2501.11503.000.0000	Treasurer Kosciusko Co. *	11,022.50	Jan-June/DM&BA	
				003	C	193139				11,022.50
			Salary Reimbursement Jan -June	003	C	193176 2501.11503.000.0000	Treasurer Kosciusko Co. *	11,022.50	DM & BA	
				003	C	193176				11,022.50
			9764006802 /iPad charges	003	C	192416 2501.32001.000.0000	Verizon Wireless	(90.03)	iPad charges	
			9764006802 / KCADP Mo. Cell Charges	003	C	192416 2501.32001.000.0000	Verizon Wireless	284.44	Mo. Cell Charges	
				003	C	192416				194.41
			6032-2020-1008-0969 / Kara - Bookshelf	003	C	192417 2501.22015.000.0000	Walmart Community/RFCSELLC	27.84	Kara / Bookshelf	
				003	C	192417				27.84
							Location: 0000	31,937.83		
							Fund: 2501	31,937.83		
			Water	003	C	192252 2502.31043.000.0044	Hanson Beverage Service	94.25	Sup. 2/3	
				003	C	192252				94.25
			592589 - Water	003	C	193033 2502.31043.000.0044	Hanson Beverage Service	32.25	Sup. 2/3	
				003	C	193033				32.25
			1160408	003	C	193098 2502.31043.000.0043	Rabb Water Systems	37.00	.	
				003	C	193098				37.00
							Location: 0043	37.00		
							Location: 0044	126.50		
							Fund: 2502	163.50		
			B1-285820	003	C	192992 2503.31082.000.0000	Blosser's Camera & Video	299.99	WPD/EQUIP	
				003	C	192992				299.99
			8 employees in Hero 5K	003	C	192213 2503.31010.000.0000	CASA Of Kosciusko County Inc	160.00	Run/Walk	
				003	C	192213				160.00
			4715 1103 0189 7083	003	E	508135 2503.31082.000.0000	Corporate Payment Systems	1,471.49	CSI ROOM	
			4715 1103 0189 7083	003	E	508135 2503.32003.000.0000	Corporate Payment Systems	85.87	SW/GAS	
			4715 1103 0189 7083	003	E	508135 2503.32003.000.0000	Corporate Payment Systems	12.70	MEAL/LG	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			4715 1103 0189 7083	003	E 508135	2503.33001.000.0000	Corporate Payment Systems	141.73	MED. FLYERS	
				003	E 508135					1,711.79
			RESEARCH ON ST. VS. MARC CAMPBELL	003	C 192477	2503.32013.000.0000	First Source Bank	40.00	RESEARCH/TRIAL	
				003	C 192477					40.00
			97687	003	C 192247	2503.36048.000.0000	Great Lakes Labs	1,385.00	alcohol/drug tes	
				003	C 192247					1,385.00
			ACCT. #0160	003	C 192275	2503.36048.000.0000	Kosciusko Community Hospital	480.00	SPECIMEN FEES	
				003	C 192275					480.00
			3045091	003	C 193056	2503.32013.000.0000	Kosciusko Community Hospital	41.65	MEDICAL RECORD	
				003	C 193056					41.65
			1012A	003	C 192544	2503.31038.000.0000	Petro Reporting Service	500.50	DEPO	
				003	C 192544					500.50
			834010603	003	C 193135	2503.21009.000.0000	Thomson Reuters-West	382.50	LAW BOOKS	
				003	C 193135					382.50
			543402	003	C 193138	2503.21009.000.0000	TransUnion Risk & Alternative	57.12	PERSON SEARCH	
				003	C 193138					57.12
			1000-1575	003	C 192343	2503.33001.000.0000	Truex Embroidery	630.00	caps/logo SW	
				003	C 192343					630.00
							Location: 0000	5,688.55		
							Fund: 2503	5,688.55		
			4715 1103 0189 7083	003	E 508135	2504.31016.000.0000	Corporate Payment Systems	727.44	CON/ROOM	
			4715 1103 0189 7083	003	E 508135	2504.31016.000.0000	Corporate Payment Systems	258.77	CONF/ROOM	
			4715 1103 0189 7083	003	E 508135	2504.31016.000.0000	Corporate Payment Systems	1,598.00	CRASH CONF.	
			4715 1103 0189 7083	003	E 508135	2504.31016.000.0000	Corporate Payment Systems	710.00	RECONSTRUSTION	
			4715 1103 0189 7083	003	E 508135	2504.31082.000.0000	Corporate Payment Systems	4,500.51	CSI ROOM	
			4715 1103 0189 7083	003	E 508135	2504.31082.000.0000	Corporate Payment Systems	5,972.00	CSI ROOM	
			4715 1103 0189 7083	003	E 508135	2504.31082.000.0000	Corporate Payment Systems	731.51	EQUI/CSI	
			4715 1103 0189 7083	003	E 508135	2504.31082.000.0000	Corporate Payment Systems	641.98	CSI/EQUIP.	

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PreRun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		003	E 508135					15,140.21
	1085276	003	C 193011	2504.31082.000.0000	Digital-Ally	3,995.00	EQUIP/WLPD	
		003	C 193011					3,995.00
	97722	003	C 192491	2504.36048.000.0000	Great Lakes Labs	1,216.00	DRUG/ALCOHOL	
		003	C 192491					1,216.00
	97744	003	C 193030	2504.36048.000.0000	Great Lakes Labs	1,485.00	ALCOHOL/DRUG T	
		003	C 193030					1,485.00
	77770-162 ACCT. NO. 0160	003	C 193055	2504.36048.000.0000	Kosciusko Community Hospital	360.00	SPECIMEN COLLE	
		003	C 193055					360.00
					Location: 0000	22,196.21		
					Fund: 2504	22,196.21		
	March 2016	003	C 192500	2505.60000.000.0000	Ind State Police Training Fund	363.00	March Cont ED	
		003	C 192500					363.00
	STMT	003	C 192278	2505.60000.000.0000	Kosciusko County Sheriff	393.00	March LEF Fees	
		003	C 192278					393.00
	April LEF Fees	003	C 193059	2505.60000.000.0000	Kosciusko County Sheriff	224.00	April Fees	
		003	C 193059					224.00
	Jan & Feb LEF Fees	003	C 192285	2505.60000.000.0000	Law Enforcement Div, IDNR	32.00	LEF Fees	
	March LEF Fees	003	C 192285	2505.60000.000.0000	Law Enforcement Div, IDNR	16.00	LEF Fees	
		003	C 192285					48.00
	March LEF Fees	003	C 193085	2505.60000.000.0000	North Webster Police	32.00	March Fees	
	April LEF Fees	003	C 193085	2505.60000.000.0000	North Webster Police	35.00	April fees	
		003	C 193085					67.00
	Jan Feb Mar LEF Fees	003	C 192572	2505.60000.000.0000	Silver Lake Police Dept	40.00	Jan Feb Mar LEF	
		003	C 192572					40.00
	March LEF Fees	003	C 192340	2505.60000.000.0000	Town of Milford	28.00	LEF Fees	
	LEF Fees	003	C 192340	2505.60000.000.0000	Town of Milford	28.00	Feb LEF Fees	

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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 192340					56.00
		April LEF User Fees	003	E 508136	2505.60000.000.0000	Warsaw, IN Clerk-Treasurer	379.00	April Fees	
			003	E 508136					379.00
		Jan & Feb LEF Fees	003	C 192350	2505.60000.000.0000	Winona Lake Police Dept	107.00	Jan & Feb LEF	
			003	C 192350					107.00
						Location: 0000	1,677.00		
						Fund: 2505	1,677.00		
		MRN CC 42142	003	C 192539	2506.31015.000.0000	Bowen Center	180.00	DC Trmnt Session	
		MRN 144530 SR	003	C 192539	2506.31015.000.0000	Bowen Center	200.00	DC Trmnt Session	
		MRN SL 145068	003	C 192539	2506.31015.000.0000	Bowen Center	200.00	DC Trmnt Session	
		MRN HT 870844	003	C 192539	2506.31015.000.0000	Bowen Center	200.00	DC Trmnt Session	
			003	C 192539					780.00
		6027 / PBS Mo. Drug Court Maint & Support	003	C 192222	2506.21001.000.0000	Corrisoft LLC	75.00	PBS DC Mo. Maint	
			003	C 192222					75.00
		6423 / PBS Monthly Drug Court Maint.	003	C 193006	2506.21001.000.0000	Corrisoft LLC	75.00	PBS Mo. Maint.	
			003	C 193006					75.00
		12848920163 / March Drug Screens	003	C 192317	2506.36048.000.0000	Redwood Toxicology Laboratory	(962.82)	Fed. Grant Pmt.	
		12848920163 / March Drug Screens	003	C 192317	2506.36048.000.0000	Redwood Toxicology Laboratory	1,577.82	Mar. Drug Screen	
			003	C 192317					615.00
		12848920164 / April Screens- paid by Fed. Grant	003	C 193101	2506.36048.000.0000	Redwood Toxicology Laboratory	(210.00)	Fed. Grant	
		12848920164 / April Drug Screens	003	C 193101	2506.36048.000.0000	Redwood Toxicology Laboratory	1,643.05	April Drug Tests	
			003	C 193101					1,433.05
		9764006802 /DC Mo. iPad charges	003	C 192416	2506.21001.000.0000	Verizon Wireless	30.01	DC Mo. iPad Chrg	
			003	C 192416					30.01
		9765367406	003	C 193189	2506.32009.000.0000	Verizon Wireless	50.47	Ousley Mo. Cell	
			003	C 193189					50.47
						Location: 0000	3,058.53		
						Fund: 2506	3,058.53		

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 192227	2700.60000.000.0000	Dant Gary L	150.00	Elder	
				003	C 192227	2700.60000.000.0000	Dant Gary L	180.00	Elder	
				003	C 192227	2700.60000.000.0000	Dant Gary L	150.00	Walnut Creek	
				003	C 192227	2700.60000.000.0000	Dant Gary L	180.00	Walnut Creek	
				003	C 192227	2700.60000.000.0000	Dant Gary L	390.00	Walnut Creet	
				003	C 192227					1,050.00
				003	C 192455	2700.60000.000.0000	Dant Gary L	120.00	Kuhn	
				003	C 192455	2700.60000.000.0000	Dant Gary L	60.00	Walnut Creek	
				003	C 192455	2700.60000.000.0000	Dant Gary L	150.00	Walnut Creek	
				003	C 192455					330.00
	6252			003	C 192473	2700.60000.000.0000	Everest Excavating, LLC	780.00	Achor	
				003	C 192473					780.00
	E3400			003	C 193026	2700.60000.000.0000	Good Excavating & Hauling LLC	1,225.00	Pole Run	
	E3406			003	C 193026	2700.60000.000.0000	Good Excavating & Hauling LLC	275.00	Pole Run	
				003	C 193026					1,500.00
				003	C 192251	2700.60000.000.0000	Hamby & Son Excavating	252.50	Pyle	
				003	C 192251	2700.60000.000.0000	Hamby & Son Excavating	662.50	Armey	
				003	C 192251	2700.60000.000.0000	Hamby & Son Excavating	465.00	Maish	
				003	C 192251	2700.60000.000.0000	Hamby & Son Excavating	41.01	Ross, Alfred	
				003	C 192251					1,421.01
				003	C 192493	2700.60000.000.0000	Hamby & Son Excavating	425.00	Walnut Creek	
				003	C 192493	2700.60000.000.0000	Hamby & Son Excavating	425.00	Shatto Cattell	
				003	C 192493					850.00
	57546			003	C 192255	2700.60000.000.0000	Hoene Tiling Inc	343.28	Armey	
	57503			003	C 192255	2700.60000.000.0000	Hoene Tiling Inc	213.44	Coppess	
	57502			003	C 192255	2700.60000.000.0000	Hoene Tiling Inc	148.57	Neff Omar-Jeff	
				003	C 192255					705.29
	57623			003	C 192498	2700.60000.000.0000	Hoene Tiling Inc	93.49	Pyle	
				003	C 192498					93.49
	57903			003	C 193036	2700.60000.000.0000	Hoene Tiling Inc	381.66	Elder	

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				Bank	Check	Account Code				
			57893	003	C 193036	2700.60000.000.0000	Hoene Tiling Inc	867.73	Elder	
			57820	003	C 193036	2700.60000.000.0000	Hoene Tiling Inc	714.32	Reed, J.B.	
			57864	003	C 193036	2700.60000.000.0000	Hoene Tiling Inc	116.23	Walnut Creek	
			57862	003	C 193036	2700.60000.000.0000	Hoene Tiling Inc	213.44	Shatto Cattell	
				003	C 193036					2,293.38
			1209	003	C 193049	2700.60000.000.0000	JP Developers Inc	3,760.00	Elder	
				003	C 193049					3,760.00
			4169	003	C 192507	2700.60000.000.0000	Kline Trucking & Excavating	475.00	Hickman	
			4181	003	C 192507	2700.60000.000.0000	Kline Trucking & Excavating	240.00	Reed, J.B.	
			4178	003	C 192507	2700.60000.000.0000	Kline Trucking & Excavating	897.50	Reed, J.B.	
				003	C 192507					1,612.50
			4188	003	C 193054	2700.60000.000.0000	Kline Trucking & Excavating	1,745.00	Walnut Creek	
				003	C 193054					1,745.00
			KCS0322216G	003	C 192526	2700.60000.000.0000	Kolesiak Construction	284.10	Graham	
			KCS032216D2	003	C 192526	2700.60000.000.0000	Kolesiak Construction	2,669.10	Danner	
			DCS0322216F-D	003	C 192526	2700.60000.000.0000	Kolesiak Construction	831.29	Fleugle	
				003	C 192526					3,784.49
			AA1018	003	C 192513	2700.60000.000.0000	LDP Excavating Inc	1,984.50	Davisson	
				003	C 192513					1,984.50
			247791	003	C 193062	2700.60000.000.0000	Lemler & Sons Backhoe Services	395.23	Danner	
				003	C 193062					395.23
			1315	003	C 192295	2700.60000.000.0000	Mike Long Family Farms LLC	3,625.00	Gay East Rob	
				003	C 192295					3,625.00
				003	C 192542	2700.60000.000.0000	Paris Ralph D & Joyce	480.00	Reed, J.B.	
				003	C 192542					480.00
			1963	003	C 193155	2700.60000.000.0000	Wertenberger Tiling & Excavat	605.00	Leffell	
				003	C 193155					605.00
								Location: 0000	27,014.89	

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						Fund: 2700	27,014.89	
	20160150	003	C 192577	4009.60000.000.0000	SRI, Inc.	1,114.41	sale fees	
		003	C 192577					1,114.41
						Location: 0000	1,114.41	
						Fund: 4009	1,114.41	
	4715-1103-0189-7083	003	E 508135	4112.60000.000.0000	Corporate Payment Systems	43.48	res academy ammo	
		003	E 508135					43.48
						Location: 0000	43.48	
						Fund: 4112	43.48	
	00315124-00	003	C 192521	4700.22057.000.0000	Medstat	2,584.23	April Labs	
	0037230-00	003	C 192521	4700.31131.000.0000	Medstat	3,510.00	May 16 Fees	
	314712	003	C 192521	4700.33029.000.0000	Medstat	6,367.60	April Staffing	
		003	C 192521					12,461.83
	320834 June	003	C 193183	4700.31131.000.0000	Medstat	3,480.00	JuneMonthlyFee	
		003	C 193183					3,480.00
	30023	003	C 192304	4700.21032.000.0000	Pill Box Pharmacy	2,189.00	March RX	
		003	C 192304					2,189.00
	Sales tax on 369679	003	C 193091	4700.21032.000.0000	Pill Box Pharmacy	(0.35)	sales tax	
	Sales tax on 368583	003	C 193091	4700.21032.000.0000	Pill Box Pharmacy	(0.37)	sales tax	
	Acct 30023 April RX	003	C 193091	4700.21032.000.0000	Pill Box Pharmacy	2,450.59	April Clinic RX	
		003	C 193091					2,449.87
	1160419, 1163283	003	C 192555	4700.40004.000.0000	Rabb Water Systems	15.00	Clinic Water	
		003	C 192555					15.00
	20216-001-002-003-004	003	C 193185	4700.60005.000.0000	Sun Life Financial	2,012.81	June	
		003	C 193185					2,012.81
	1471237 1471241 1471245 1471249	003	E 508137	4700.60005.000.0000	UMR	65,376.24	UMR StopLoss	
	1471238-39 1471242-43 1471246-47 1471250-51	003	E 508137	4700.60005.000.0000	UMR	9,769.98	UMR Health & STD	
		003	E 508137					75,146.22
						Location: 0000	97,754.73	

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
								Fund: 4700	97,754.73	
			4/20/2016	003	C 192474	4902.35002.000.0000	Faulkner's Bindery	3,000.00	Trans Book Rep	
				003	C 192474					3,000.00
			Mileage AIC Meeting	003	C 192309	4902.32003.000.0000	Puckett * Michelle	17.28	AIC Mileage	
				003	C 192309					17.28
			1160418,1161206,1161868,1162674,1163282	003	C 192555	4902.21031.000.0000	Rabb Water Systems	60.50	Auditor Water	
				003	C 192555					60.50
								Location: 0000	3,077.78	
								Fund: 4902	3,077.78	
			4715-1103-0189-7083	003	E 508135	4904.63112.000.0000	Corporate Payment Systems	40.00	Owens Pop	
				003	E 508135					40.00
			233817	003	C 192510	4904.63112.000.0000	Lake City Wholesale Co	84.80	Supplies	
				003	C 192510					84.80
								Location: 0000	124.80	
								Fund: 4904	124.80	
			April Innkeepers Receipts	003	C 192374	4919.60000.000.0000	Kos Co Convention &	37,634.52	April Innkeepers	
				003	C 192374					37,634.52
								Location: 0000	37,634.52	
								Fund: 4919	37,634.52	
			4715-1103-0189-7083	003	E 508135	4929.60000.000.0000	Corporate Payment Systems	980.00	Swat&jail class	
				003	E 508135					980.00
								Location: 0000	980.00	
								Fund: 4929	980.00	
			Multi-Sport Expansion Grant	003	C 193000	4930.31019.000.0000	CCAC	8,401.68	Multi-Sport	
				003	C 193000					8,401.68
			2016 NCCAA Basketball	003	C 193027	4930.31019.000.0000	Grace College Athletics Dept	6,242.91	2016 NCCAA	
				003	C 193027					6,242.91
			1-Qtr Operating Support	003	C 193028	4930.31019.000.0000	Grace College Lakes/Streams	7,500.00	1st QtrOperating	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C	193028				7,500.00
			Billboards	003	C	193090	4930.31019.000.0000 Pierceton Chamber of Commerce	500.00	Billboards	
			2015 Primitive Show	003	C	193090	4930.31019.000.0000 Pierceton Chamber of Commerce	498.25	2015PrimitiveSho	
				003	C	193090				998.25
			Trail Head Cornelius	003	C	193127	4930.31019.000.0000 Syracuse-Wawasee	522.32	Cornelius	
			Trail Head Athletics Complex	003	C	193127	4930.31019.000.0000 Syracuse-Wawasee	834.03	Athletics Complx	
				003	C	193127				1,356.35
							Location: 0000	24,499.19		
							Fund: 4930	24,499.19		
			4715-1103-0189-7083	003	E	508135	4934.40002.000.0000 Corporate Payment Systems	116.00	tracking device	
				003	E	508135				116.00
			343589415-103	003	C	193184	4934.22015.000.0000 Sprint	182.17	cell phones	
				003	C	193184				182.17
							Location: 0000	298.17		
							Fund: 4934	298.17		
			9897992-0515316	003	C	193161	5201.62299.000.0000 Colonial Insurance	211.83	DDClr-Col 125	
			BCN 9897992	003	C	193161	5201.62299.000.0000 Colonial Insurance	211.83	DDClr-Col 125	
			9897992-0515316	003	C	193161	5201.62299.000.0000 Colonial Insurance	333.64	DDClr-Col Ins	
			9897992-0515316	003	C	193161	5201.62299.000.0000 Colonial Insurance	373.51	DDClr-Col Ins	
				003	C	193161				1,130.81
							Location: 0000	1,130.81		
							Fund: 5201	1,130.81		
			Deferred Comp	003	C	192181	5250.62299.000.0000 Nationwide Retirement Solution	1,992.80	DDClr-D. Comp	
				003	C	192181				1,992.80
			Deferred comp	003	C	192413	5250.62299.000.0000 Nationwide Retirement Solution	1,952.80	DDClr-D. Comp	
				003	C	192413				1,952.80
							Location: 0000	3,945.60		
							Fund: 5250	3,945.60		
			277153	003	C	193186	5253.62299.000.0000 AFLAC	89.92	DDClr-Aflac	
			277153	003	C	193186	5253.62299.000.0000 AFLAC	89.92	DDClr-Aflac	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			277153	003	C 193186	5253.62299.000.0000	AFLAC	418.10	DDClr-Aflac	
			277153	003	C 193186	5253.62299.000.0000	AFLAC	519.68	DDClr-Aflac	
				003	C 193186					1,117.62
							Location: 0000	1,117.62		
							Fund: 5253	1,117.62		
			8387	003	C 193187	5254.62299.000.0000	Boston Mutual Life Ins Co	1,868.48	DDClr-Boston	
			8387	003	C 193187	5254.62299.000.0000	Boston Mutual Life Ins Co	1,971.48	DDClr-Boston	
			8387	003	C 193187	5254.62299.000.0000	Boston Mutual Life Ins Co	247.11	DDClr-Boston Acc	
			8387	003	C 193187	5254.62299.000.0000	Boston Mutual Life Ins Co	247.11	DDClr-Boston Acc	
				003	C 193187					4,334.18
							Location: 0000	4,334.18		
							Fund: 5254	4,334.18		
			Account 1056143-10001	003	C 193164	5255.62299.000.0000	Principal Life Insurance PLIC	29.81	DDClr-Dental	
			Account 1056143-10001	003	C 193164	5255.62299.000.0000	Principal Life Insurance PLIC	2,627.79	DDClr-Dental	
			Account 1056143-10001	003	C 193164	5255.62299.000.0000	Principal Life Insurance PLIC	2,634.84	DDClr-Dental	
				003	C 193164					5,292.44
							Location: 0000	5,292.44		
							Fund: 5255	5,292.44		
			Ed Rock	003	C 193165	5256.62299.000.0000	United Way Of Kos Co Inc	2.00	DDClr-U.Way	
			Ed Rock	003	C 193165	5256.62299.000.0000	United Way Of Kos Co Inc	2.00	DDClr-U.Way	
				003	C 193165					4.00
							Location: 0000	4.00		
							Fund: 5256	4.00		
			Sheriff Pension	003	C 192180	5359.62299.000.0000	Lake City Bank	2,088.47	DDClr-Sherf P	
				003	C 192180					2,088.47
			Sheriff Pension	003	C 192412	5359.62299.000.0000	Lake City Bank	2,042.01	DDClr-Sherf P	
				003	C 192412					2,042.01
			Sheriff Pension	003	C 193163	5359.62299.000.0000	Lake City Bank	2,088.99	DDClr-Sherf P	
				003	C 193163					2,088.99
							Location: 0000	6,219.47		

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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
							Fund: 5359	6,219.47		
			Harmon Garnishment	003	C 192178	5364.62299.000.0000	Clerk of Kos Circuit Court	201.14	DDClr-Garnish	
				003	C 192178					201.14
			Harmon Garnishment	003	C 192409	5364.62299.000.0000	Clerk of Kos Circuit Court	138.08	DDClr-Garnish	
				003	C 192409					138.08
			Harmon	003	C 193160	5364.62299.000.0000	Clerk of Kos Circuit Court	181.86	DDClr-Garnish	
				003	C 193160					181.86
			Cooper Garnishment	003	C 192179	5364.62299.000.0000	Great Lakes Higher Education	158.06	DDClr-Garnish	
				003	C 192179					158.06
			Cooper Garnishment	003	C 192410	5364.62299.000.0000	Great Lakes Higher Education	158.06	DDClr-Garnish	
				003	C 192410					158.06
			Cooper	003	C 193162	5364.62299.000.0000	Great Lakes Higher Education	158.06	DDClr-Garnish	
				003	C 193162					158.06
							Location: 0000	995.26		
							Fund: 5364	995.26		
			May 9th Advance	003	E 508010	6000.60000.000.0000	Warsaw Community Schools	2,873,035.16	May 9 Advance	
				003	E 508010					2,873,035.16
			May 9th Advance	003	E 508011	6000.60000.000.0000	Wawasee School Corp.	2,025,245.13	May 9 Advance	
				003	E 508011					2,025,245.13
							Location: 0000	4,898,280.29		
							Fund: 6000	4,898,280.29		
			April Wheel Tax	003	E 508012	6020.62016.000.0000	Burket, IN Clerk-Treas	485.98	April Wheel Tax	
				003	E 508012					485.98
			April Wheel Tax	003	E 508013	6020.62016.000.0000	Claypool, IN Clerk-Treas.	960.89	April Wheel Tax	
				003	E 508013					960.89
			April Wheel Tax	003	E 508014	6020.62016.000.0000	Etna Green, IN Clerk-Treasurer	1,288.67	April Wheel Tax	
				003	E 508014					1,288.67
			April Wheel Tax	003	E 508015	6020.62016.000.0000	Leesburg, IN Clerk-Treas	1,248.88	April Wheel Tax	

Docket Voucher Register (Cumulative)

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 508015					1,248.88
			April Wheel Tax	003	E 508016	6020.62016.000.0000	Mentone, IN Clerk-Treas	2,180.25	April Wheel Tax	
				003	E 508016					2,180.25
			April Wheel Tax	003	E 508017	6020.62016.000.0000	Milford, IN Clerk-Treasurer	3,578.15	April Wheel Tax	
				003	E 508017					3,578.15
			April Wheel Tax	003	E 508018	6020.62016.000.0000	North Webster, IN Clerk-Treas	2,625.53	April Wheel Tax	
				003	E 508018					2,625.53
			April Wheel Tax	003	E 508019	6020.62016.000.0000	Piercetown, IN Clerk-Treas	2,311.94	April Wheel Tax	
				003	E 508019					2,311.94
			April Wheel Tax	003	E 508020	6020.62016.000.0000	Sidney, IN Clerk-Treas	226.54	April Wheel Tax	
				003	E 508020					226.54
			April Wheel Tax	003	E 508021	6020.62016.000.0000	Silver Lake, IN Clerk-Treas	2,014.41	April Wheel Tax	
				003	E 508021					2,014.41
			April Wheel Tax	003	E 508022	6020.62016.000.0000	Syracuse, IN Clerk-Treasurer	6,349.06	April Wheel Tax	
				003	E 508022					6,349.06
			April Wheel Tax	003	E 508023	6020.62016.000.0000	Treasurer Kosciusko County	163,455.69	April Wheel Tax	
				003	E 508023					163,455.69
			April Wheel Tax	003	E 508024	6020.62016.000.0000	Warsaw, IN Clerk-Treasurer	29,932.17	April Wheel Tax	
				003	E 508024					29,932.17
			April Wheel Tax	003	E 508025	6020.62016.000.0000	Winona Lake, IN Clerk-Treas	10,707.66	April Wheel Tax	
				003	E 508025					10,707.66
							Location: 0000	227,365.82		
							Fund: 6020	227,365.82		
			May 1st Fines & Forfeitures 2016	003	C 192944	7101.60000.000.0000	Treasurer Of State Of In	60,413.78	May 1st Balance	
				003	C 192944					60,413.78
							Location: 0000	60,413.78		
							Fund: 7101	60,413.78		

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			May CREDIT	003	E 508026	7312.60000.000.0000	Burket, IN Clerk-Treas	1,186.75	May CREDIT	
				003	E 508026					1,186.75
			May CREDIT	003	E 508027	7312.60000.000.0000	Claypool, IN Clerk-Treas.	2,623.00	May CREDIT	
				003	E 508027					2,623.00
			May CREDIT	003	E 508028	7312.60000.000.0000	Etna Green, IN Clerk-Treasurer	3,566.33	May CREDIT	
				003	E 508028					3,566.33
			May CREDIT	003	E 508029	7312.60000.000.0000	Leesburg, IN Clerk-Treas	3,377.67	May CREDIT	
				003	E 508029					3,377.67
			May CREDIT	003	E 508030	7312.60000.000.0000	Mentone, IN Clerk-Treas	6,091.92	May CREDIT	
				003	E 508030					6,091.92
			May CREDIT	003	E 508031	7312.60000.000.0000	Milford, IN Clerk-Treasurer	9,506.08	May CREDIT	
				003	E 508031					9,506.08
			May CREDIT	003	E 508032	7312.60000.000.0000	Nappanee, IN Clerk-Treas.	2,957.75	May CREDIT	
				003	E 508032					2,957.75
			May CREDIT	003	E 508033	7312.60000.000.0000	North Webster, IN Clerk-Treas	6,974.33	May CREDIT	
				003	E 508033					6,974.33
			May CREDIT	003	E 508034	7312.60000.000.0000	Pierceton, IN Clerk-Treas	6,177.08	May CREDIT	
				003	E 508034					6,177.08
			May CREDIT	003	E 508035	7312.60000.000.0000	Sidney, IN Clerk-Treas	505.08	May CREDIT	
				003	E 508035					505.08
			May CREDIT	003	E 508036	7312.60000.000.0000	Silver Lake, IN Clerk-Treas	5,568.50	May CREDIT	
				003	E 508036					5,568.50
			May CREDIT	003	E 508037	7312.60000.000.0000	Syracuse, IN Clerk-Treasurer	17,101.17	May CREDIT	
				003	E 508037					17,101.17
			May CREDIT	003	E 508038	7312.60000.000.0000	Treasurer Kosciusko County	292,765.34	May CREDIT	
				003	E 508038					292,765.34

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			May CEDIT	003	E 508039	7312.60000.000.0000	Warsaw, IN Clerk-Treasurer	82,517.83	May CEDIT	
				003	E 508039					82,517.83
			May CEDIT	003	E 508040	7312.60000.000.0000	Winona Lake, IN Clerk-Treas	29,869.25	May CEDIT	
				003	E 508040					29,869.25
							Location: 0000	470,788.08		
							Fund: 7312	470,788.08		
			Monthly COIT	003	E 508041	7313.60000.000.0000	Bell Memorial Library	7,864.25	Monthly COIT	
				003	E 508041					7,864.25
			Monthly COIT	003	E 508042	7313.60000.000.0000	Burket, IN Clerk-Treas	395.08	Monthly COIT	
				003	E 508042					395.08
			Monthly COIT	003	E 508043	7313.60000.000.0000	Clay Twp Trustee	2,133.08	Monthly COIT	
				003	E 508043					2,133.08
			Monthly COIT	003	E 508044	7313.60000.000.0000	Claypool, IN Clerk-Treas.	2,699.17	Monthly COIT	
				003	E 508044					2,699.17
			Monthly COIT	003	E 508045	7313.60000.000.0000	Etna Green, IN Clerk-Treasurer	2,309.67	Monthly COIT	
				003	E 508045					2,309.67
			Monthly COIT	003	E 508046	7313.60000.000.0000	Etna Twp Trustee	1,625.25	Monthly COIT	
				003	E 508046					1,625.25
			Monthly COIT	003	E 508047	7313.60000.000.0000	Franklin Twp Trustee	1,885.00	Monthly COIT	
				003	E 508047					1,885.00
			Monthly COIT	003	E 508048	7313.60000.000.0000	Harrison Twp Trustee	3,611.75	Monthly COIT	
				003	E 508048					3,611.75
			Monthly COIT	003	E 508049	7313.60000.000.0000	Jackson Twp Trustee	2,060.50	Monthly COIT	
				003	E 508049					2,060.50
			Monthly COIT	003	E 508050	7313.60000.000.0000	Jefferson Twp Trustee	2,350.75	Monthly COIT	
				003	E 508050					2,350.75
			Monthly COIT	003	E 508051	7313.60000.000.0000	Lake Twp Trustee	1,515.25	Monthly COIT	

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				003	E 508051					1,515.25
			Monthly COIT	003	E 508052	7313.60000.000.0000	Leesburg, IN Clerk-Treas	2,459.25	Monthly COIT	
				003	E 508052					2,459.25
			Monthly COIT	003	E 508053	7313.60000.000.0000	Mentone, IN Clerk-Treas	7,856.92	Monthly COIT	
				003	E 508053					7,856.92
			Monthly COIT	003	E 508054	7313.60000.000.0000	Milford Public Library	5,085.92	Monthly COIT	
				003	E 508054					5,085.92
			Monthly COIT	003	E 508055	7313.60000.000.0000	Milford, IN Clerk-Treasurer	16,123.00	Monthly COIT	
				003	E 508055					16,123.00
			Monthly COIT	003	E 508056	7313.60000.000.0000	Monroe Twp Trustee	1,138.25	Monthly COIT	
				003	E 508056					1,138.25
			Monthly COIT	003	E 508057	7313.60000.000.0000	Nappanee Public Library	4,999.08	Monthly COIT	
				003	E 508057					4,999.08
			Monthly COIT	003	E 508058	7313.60000.000.0000	Nappanee, IN Clerk-Treas.	4,881.92	Monthly COIT	
				003	E 508058					4,881.92
			Monthly COIT	003	E 508059	7313.60000.000.0000	North Webster Library	11,933.33	Monthly COIT	
				003	E 508059					11,933.33
			Monthly COIT	003	E 508060	7313.60000.000.0000	North Webster, IN Clerk-Treas	11,739.83	Monthly COIT	
				003	E 508060					11,739.83
			Monthly COIT	003	E 508061	7313.60000.000.0000	Pierceton Public Library	1,736.08	Monthly COIT	
				003	E 508061					1,736.08
			Monthly COIT	003	E 508062	7313.60000.000.0000	Pierceton, IN Clerk-Treas	6,982.25	Monthly COIT	
				003	E 508062					6,982.25
			Monthly COIT	003	E 508063	7313.60000.000.0000	Plain Twp Trustee	10,544.25	Monthly COIT	
				003	E 508063					10,544.25
			Monthly COIT	003	E 508064	7313.60000.000.0000	Prairie Twp Trustee	1,498.50	Monthly COIT	

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				003	E 508064					1,498.50
			Monthly COIT	003	E 508065	7313.60000.000.0000	Scott Twp Trustee	686.58	Monthly COIT	
				003	E 508065					686.58
			Monthly COIT	003	E 508066	7313.60000.000.0000	Seward Twp Trustee	2,134.42	Monthly COIT	
				003	E 508066					2,134.42
			Monthly COIT	003	E 508067	7313.60000.000.0000	Sidney, IN Clerk-Treas	426.00	Monthly COIT	
				003	E 508067					426.00
			Monthly COIT	003	E 508068	7313.60000.000.0000	Silver Lake, IN Clerk-Treas	10,095.92	Monthly COIT	
				003	E 508068					10,095.92
			Monthly COIT	003	E 508069	7313.60000.000.0000	Syracuse Public Library	11,115.17	Monthly COIT	
				003	E 508069					11,115.17
			Monthly COIT	003	E 508070	7313.60000.000.0000	Syracuse, IN Clerk-Treasurer	94,870.08	Monthly COIT	
				003	E 508070					94,870.08
			Monthly COIT	003	E 508071	7313.60000.000.0000	Tippecanoe Twp Trustee	16,327.75	Monthly COIT	
				003	E 508071					16,327.75
			Monthly COIT	003	E 508072	7313.60000.000.0000	Treasurer Kosciusko County	402,441.66	Monthly COIT	
				003	E 508072					402,441.66
			Monthly COIT	003	E 508073	7313.60000.000.0000	Turkey Creek Twp Trustee	12,533.08	Monthly COIT	
				003	E 508073					12,533.08
			Monthly COIT	003	E 508074	7313.60000.000.0000	Van Buren Twp Trustee	2,998.17	Monthly COIT	
				003	E 508074					2,998.17
			Monthly COIT	003	E 508075	7313.60000.000.0000	Warsaw Comm Public Library	51,216.83	Monthly COIT	
				003	E 508075					51,216.83
			Monthly COIT	003	E 508076	7313.60000.000.0000	Warsaw, IN Clerk-Treasurer	316,487.58	Monthly COIT	
				003	E 508076					316,487.58
			Monthly COIT	003	E 508077	7313.60000.000.0000	Washington Twp Trustee	3,332.67	Monthly COIT	

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				003	E 508077					3,332.67
			Monthly COIT	003	E 508078	7313.60000.000.0000	Wayne Twp Trustee	20,672.92	Monthly COIT	
				003	E 508078					20,672.92
			Monthly COIT	003	E 508079	7313.60000.000.0000	Winona Lake, IN Clerk-Treas	30,726.42	Monthly COIT	
				003	E 508079					30,726.42
							Location: 0000	1,091,493.58		
							Fund: 7313	1,091,493.58		
			LOIT Special Distribution	003	E 508095	7315.60000.000.0000	Bell Memorial Library	14,968.10	Special LOIT	
				003	E 508095					14,968.10
			LOIT Special Distribution	003	E 508080	7315.60000.000.0000	Burket, IN Clerk-Treas	2,384.58	Special LOIT	
				003	E 508080					2,384.58
			LOIT Special Distribution	003	E 508096	7315.60000.000.0000	Burket, IN Clerk-Treas	751.98	Special LOIT	
				003	E 508096					751.98
			LOIT Special Distribution	003	E 508097	7315.60000.000.0000	Clay Twp Trustee	4,059.91	Special LOIT	
				003	E 508097					4,059.91
			LOIT Special Distribution	003	E 508081	7315.60000.000.0000	Claypool, IN Clerk-Treas.	5,270.52	Special LOIT	
				003	E 508081					5,270.52
			LOIT Special Distribution	003	E 508098	7315.60000.000.0000	Claypool, IN Clerk-Treas.	5,137.28	Special LOIT	
				003	E 508098					5,137.28
			LOIT Special Distribution	003	E 508082	7315.60000.000.0000	Etna Green, IN Clerk-Treasurer	7,165.96	Special LOIT	
				003	E 508082					7,165.96
			LOIT Special Distribution	003	E 508099	7315.60000.000.0000	Etna Green, IN Clerk-Treasurer	4,396.01	Special LOIT	
				003	E 508099					4,396.01
			LOIT Special Distribution	003	E 508100	7315.60000.000.0000	Etna Twp Trustee	3,093.35	Special LOIT	
				003	E 508100					3,093.35
			LOIT Special Distribution	003	E 508101	7315.60000.000.0000	Franklin Twp Trustee	3,587.66	Special LOIT	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 508101					3,587.66
			LOIT Special Distribution	003	E 508102	7315.60000.000.0000	Harrison Twp Trustee	6,874.24	Special LOIT	
				003	E 508102					6,874.24
			LOIT Special Distribution	003	E 508103	7315.60000.000.0000	Jackson Twp Trustee	3,921.74	Special LOIT	
				003	E 508103					3,921.74
			LOIT Special Distribution	003	E 508104	7315.60000.000.0000	Jefferson Twp Trustee	4,474.22	Special LOIT	
				003	E 508104					4,474.22
			LOIT Special Distribution	003	E 508105	7315.60000.000.0000	Lake Twp Trustee	2,883.94	Special LOIT	
				003	E 508105					2,883.94
			LOIT Special Distribution	003	E 508083	7315.60000.000.0000	Leesburg, IN Clerk-Treas	6,786.87	Special LOIT	
				003	E 508083					6,786.87
			LOIT Special Distribution	003	E 508106	7315.60000.000.0000	Leesburg, IN Clerk-Treas	4,680.64	Special LOIT	
				003	E 508106					4,680.64
			LOIT Special Distribution	003	E 508084	7315.60000.000.0000	Mentone, IN Clerk-Treas	12,240.82	Special LOIT	
				003	E 508084					12,240.82
			LOIT Special Distribution	003	E 508107	7315.60000.000.0000	Mentone, IN Clerk-Treas	14,954.02	Special LOIT	
				003	E 508107					14,954.02
			LOIT Special Distribution	003	E 508108	7315.60000.000.0000	Milford Public Library	9,680.01	Special LOIT	
				003	E 508108					9,680.01
			LOIT Special Distribution	003	E 508085	7315.60000.000.0000	Milford, IN Clerk-Treasurer	19,101.06	Special LOIT	
				003	E 508085					19,101.06
			LOIT Special Distribution	003	E 508109	7315.60000.000.0000	Milford, IN Clerk-Treasurer	30,686.85	Special LOIT	
				003	E 508109					30,686.85
			LOIT Special Distribution	003	E 508110	7315.60000.000.0000	Monroe Twp Trustee	2,166.49	Special LOIT	
				003	E 508110					2,166.49
			LOIT Special Distribution	003	E 508111	7315.60000.000.0000	Nappanee Public Library	9,514.82	Special LOIT	

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				003	E 508111					9,514.82
			LOIT Special Distribution	003	E 508086	7315.60000.000.0000	Nappanee, IN Clerk-Treas.	5,943.10	Special LOIT	
				003	E 508086					5,943.10
			LOIT Special Distribution	003	E 508112	7315.60000.000.0000	Nappanee, IN Clerk-Treas.	9,291.72	Special LOIT	
				003	E 508112					9,291.72
			LOIT Special Distribution	003	E 508113	7315.60000.000.0000	North Webster Library	22,712.66	Special LOIT	
				003	E 508113					22,712.66
			LOIT Special Distribution	003	E 508087	7315.60000.000.0000	North Webster, IN Clerk-Treas	14,013.97	Special LOIT	
				003	E 508087					14,013.97
			LOIT Special Distribution	003	E 508114	7315.60000.000.0000	North Webster, IN Clerk-Treas	22,344.37	Special LOIT	
				003	E 508114					22,344.37
			LOIT Special Distribution	003	E 508115	7315.60000.000.0000	Pierceton Public Library	3,304.30	Special LOIT	
				003	E 508115					3,304.30
			LOIT Special Distribution	003	E 508088	7315.60000.000.0000	Pierceton, IN Clerk-Treas	12,412.02	Special LOIT	
				003	E 508088					12,412.02
			LOIT Special Distribution	003	E 508116	7315.60000.000.0000	Pierceton, IN Clerk-Treas	13,289.34	Special LOIT	
				003	E 508116					13,289.34
			LOIT Special Distribution	003	E 508117	7315.60000.000.0000	Plain Twp Trustee	20,068.88	Special LOIT	
				003	E 508117					20,068.88
			LOIT Special Distribution	003	E 508118	7315.60000.000.0000	Prairie Twp Trustee	2,852.14	Special LOIT	
				003	E 508118					2,852.14
			LOIT Special Distribution	003	E 508119	7315.60000.000.0000	Scott Twp Trustee	1,306.78	Special LOIT	
				003	E 508119					1,306.78
			LOIT Special Distribution	003	E 508120	7315.60000.000.0000	Seward Twp Trustee	4,062.50	Special LOIT	
				003	E 508120					4,062.50
			LOIT Special Distribution	003	E 508089	7315.60000.000.0000	Sidney, IN Clerk-Treas	1,014.97	Special LOIT	

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				003	E 508089					1,014.97
			LOIT Special Distribution	003	E 508121	7315.60000.000.0000	Sidney, IN Clerk-Treas	810.80	Special LOIT	
				003	E 508121					810.80
			LOIT Special Distribution	003	E 508090	7315.60000.000.0000	Silver Lake, IN Clerk-Treas	11,189.16	Special LOIT	
				003	E 508090					11,189.16
			LOIT Special Distribution	003	E 508122	7315.60000.000.0000	Silver Lake, IN Clerk-Treas	19,215.62	Special LOIT	
				003	E 508122					19,215.62
			LOIT Special Distribution	003	E 508123	7315.60000.000.0000	Syracuse Public Library	21,155.54	Special LOIT	
				003	E 508123					21,155.54
			LOIT Special Distribution	003	E 508091	7315.60000.000.0000	Syracuse, IN Clerk-Treasurer	34,362.34	Special LOIT	
				003	E 508091					34,362.34
			LOIT Special Distribution	003	E 508124	7315.60000.000.0000	Syracuse, IN Clerk-Treasurer	180,566.18	Special LOIT	
				003	E 508124					180,566.18
			LOIT Special Distribution	003	E 508125	7315.60000.000.0000	Tippecanoe Twp Trustee	31,076.68	Special LOIT	
				003	E 508125					31,076.68
			LOIT Special Distribution	003	E 508092	7315.60000.000.0000	Treasurer Kosciusko County	588,268.67	Special LOIT	
				003	E 508092					588,268.67
			LOIT Special Distribution	003	E 508126	7315.60000.000.0000	Treasurer Kosciusko County	765,967.17	Special LOIT	
				003	E 508126					765,967.17
			LOIT Special Distribution	003	E 508127	7315.60000.000.0000	Turkey Creek Twp Trustee	23,854.29	Special LOIT	
				003	E 508127					23,854.29
			LOIT Special Distribution	003	E 508128	7315.60000.000.0000	Van Buren Twp Trustee	5,706.38	Special LOIT	
				003	E 508128					5,706.38
			LOIT Special Distribution	003	E 508129	7315.60000.000.0000	Warsaw Comm Public Library	97,481.03	Special LOIT	
				003	E 508129					97,481.03
			LOIT Special Distribution	003	E 508093	7315.60000.000.0000	Warsaw, IN Clerk-Treasurer	165,807.49	Special LOIT	

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PreRun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 508093					165,807.49
			LOIT Special Distribution	003	E 508130	7315.60000.000.0000	Warsaw, IN Clerk-Treasurer	602,370.82	Special LOIT	
				003	E 508130					602,370.82
			LOIT Special Distribution	003	E 508131	7315.60000.000.0000	Washington Twp Trustee	6,343.04	Special LOIT	
				003	E 508131					6,343.04
			LOIT Special Distribution	003	E 508132	7315.60000.000.0000	Wayne Twp Trustee	39,346.79	Special LOIT	
				003	E 508132					39,346.79
			LOIT Special Distribution	003	E 508094	7315.60000.000.0000	Winona Lake, IN Clerk-Treas	60,017.93	Special LOIT	
				003	E 508094					60,017.93
			LOIT Special Distribution	003	E 508133	7315.60000.000.0000	Winona Lake, IN Clerk-Treas	58,481.52	Special LOIT	
				003	E 508133					58,481.52
							Location: 0000	3,023,419.27		
							Fund: 7315	3,023,419.27		
			CCB FEES FOR TITLE IV-D	003	C 192217	8099.60000.000.0000	Child Support Enforcement	82.01	FEES	
				003	C 192217					82.01
			CCB FEES IV-D	003	C 193003	8099.60000.000.0000	Child Support Enforcement	79.01	FEES	
				003	C 193003					79.01
							Location: 0000	161.02		
							Fund: 8099	161.02		
			KABS 1st Qtr 2016 Federal Share	003	C 192418	8102.31026.000.0000	Cardinal Center	79,077.00	KABS 1st Qtr	
				003	C 192418					79,077.00
							Location: 0000	79,077.00		
							Fund: 8102	79,077.00		
			KABS 1st Qtr 2016 State Share	003	C 192418	8108.31026.000.0000	Cardinal Center	30,470.00	KABS 1st Qtr	
				003	C 192418					30,470.00
							Location: 0000	30,470.00		
							Fund: 8108	30,470.00		
			DDClr-SingIns125	003	C 192182	8139.11605.000.0000	Kos Co Treas Insurance	280.22	DDClr-SingIns125	

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PreRun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 192182					280.22
			County Share Insurance	003	C 192411	8139.11605.000.0000	Kos Co Treas Insurance	280.22	DDClr-Singlns125	
				003	C 192411					280.22
							Location: 0000	560.44		
							Fund: 8139	560.44		
			IMO Baylee Cordova	003	C 192483	8159.33050.000.0000	Garza Antony	89.62	D110JP255	
				003	C 192483					89.62
							Location: 0000	89.62		
							Fund: 8159	89.62		
			72137	003	C 192750	8173.31082.000.0000	J & K Communications Inc	35,142.50	Portable Radios	
				003	C 192750					35,142.50
			72388	003	C 193045	8173.31082.000.0000	J & K Communications Inc	24.39	Antenna	
				003	C 193045					24.39
							Location: 0000	35,166.89		
							Fund: 8173	35,166.89		
			16-047	003	C 192945	8182.21017.000.0000	Kelley Chevrolet Inc	2,910.00	new truck	
				003	C 192945					2,910.00
							Location: 0000	2,910.00		
							Fund: 8182	2,910.00		
			6466	003	C 193006	8236.31018.000.0000	Corrisoft LLC	9,850.00	PBS Software	
				003	C 193006					9,850.00
			71165	003	C 193034	8236.21001.000.0000	Hardesty Printing Co Inc	105.00	KCCC Envelopes	
			71156	003	C 193034	8236.21001.000.0000	Hardesty Printing Co Inc	56.00	Business Cards	
				003	C 193034					161.00
			3297433362	003	C 192330	8236.21001.000.0000	Staples Business Advantage	379.59	supplies	
			3297073414	003	C 192330	8236.21001.000.0000	Staples Business Advantage	381.02	supplies	
			3297688056	003	C 192330	8236.21001.000.0000	Staples Business Advantage	17.98	supplies	
			3297433363	003	C 192330	8236.21001.000.0000	Staples Business Advantage	39.59	date stamp	
			3297688063	003	C 192330	8236.21001.000.0000	Staples Business Advantage	249.95	file cabinet	
			3297433360	003	C 192330	8236.21001.000.0000	Staples Business Advantage	(11.99)	return credit	

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				003	C	192330				1,056.14
			3300420656	003	C	193118 8236.21001.000.0000	Staples Business Advantage	17.97	Desk Pads	
			3300964893	003	C	193118 8236.21001.000.0000	Staples Business Advantage	84.98	coat hangers	
			3300964879	003	C	193118 8236.21001.000.0000	Staples Business Advantage	1,033.85	File cabinets	
			3299999138	003	C	193118 8236.21001.000.0000	Staples Business Advantage	141.58	Cash Drawer env	
			3299920844	003	C	193118 8236.21001.000.0000	Staples Business Advantage	164.85	Staples Office	
			3300149911	003	C	193118 8236.21001.000.0000	Staples Business Advantage	153.85	Dry Erase Marker	
			3299999137	003	C	193118 8236.21001.000.0000	Staples Business Advantage	(46.44)	Credit for Retur	
				003	C	193118				1,550.64
							Location: 0000	12,617.78		
							Fund: 8236	12,617.78		
			DDClr-FamIns125	003	C	192182 8894.11605.000.0000	Kos Co Treas Insurance	704.30	DDClr-FamIns125	
				003	C	192182				704.30
			County Share Insurance	003	C	192411 8894.11605.000.0000	Kos Co Treas Insurance	704.30	DDClr-FamIns125	
				003	C	192411				704.30
							Location: 0000	1,408.60		
							Fund: 8894	1,408.60		
			218070241968	003	C	192211 8897.21001.000.0000	Canteen Refreshment Services	215.56	coffee	
				003	C	192211				215.56
			218070247625	003	C	192439 8897.21001.000.0000	Canteen Refreshment Services	33.00	coffee	
				003	C	192439				33.00
			4715 1103 0189 7083	003	E	508135 8897.60000.000.0000	Corporate Payment Systems	171.66	NOTARY STAMPS	
				003	E	508135				171.66
			139-494	003	C	192453 8897.21001.000.0000	Culligan Of Warsaw Inc	136.90	water	
				003	C	192453				136.90
			EN001561	003	C	193046 8897.40002.000.0000	J Lane Flooring & Design	6,283.03	IV-D CARPET	
				003	C	193046				6,283.03
			127412	003	C	193130 8897.40002.000.0000	The HON Company	30,324.97	WORK STATIONS	
			127412	003	C	193130 8897.60000.000.0000	The HON Company	1,588.41	WORK STATIONS	

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				003	C	193130				31,913.38
			543402	003	C	193138 8897.21007.000.0000	TransUnion Risk & Alternative	57.13	PERSON SEARCH	
				003	C	193138				57.13
			51689	003	C	193157 8897.40002.000.0000	Workspace Solutions	1,155.00	IV-D NEW OFFICE	
				003	C	193157				1,155.00
							Location: 0000	39,965.66		
							Fund: 8897	39,965.66		
			Title IV-D Claim Preparation	003	C	193068 8899.62016.000.0000	MAXIMUS Inc	1,950.00	Jan-April	
				003	C	193068				1,950.00
							Location: 0000	1,950.00		
							Fund: 8899	1,950.00		
			10149-Spanish Interpreter Services	003	C	192206 9125.31032.000.0000	Bridger-Ulloa Heather	141.67	Sup. 3	
				003	C	192206				141.67
			10156-Spanish Interpreter Services	003	C	192994 9125.31032.000.0000	Bridger-Ulloa Heather	241.67	Sup. 3	
				003	C	192994				241.67
			SUSAHHAN BUENO	003	C	192207 9125.31032.000.0000	Bueno Susannah	260.50	SUP 2 INTERPRETI	
				003	C	192207				260.50
			SUSANNAH BUENO	003	C	192995 9125.31032.000.0000	Bueno Susannah	260.50	05/10/16 SUP 2	
				003	C	192995				260.50
							Location: 0000	904.34		
							Fund: 9125	904.34		
			2015 wage reimbursement for 1000-10165	003	C	192342 9156.60000.000.0000	Treasurer Kosciusko Co. *	18,925.00	Fund Balance	
				003	C	192342				18,925.00
			2015 Wage reimbursement for 1000-10165	003	C	192355 9156.60000.000.0000	Treasurer Kosciusko Co. *	18,925.00	Fund Balance	
				003	C	192355				18,925.00
							Location: 0000	37,850.00		
							Fund: 9156	37,850.00		
			4715-1103-0189-7083	003	E	508009 9201.21031.000.0000	Corporate Payment Systems	839.20	supplies	

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			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	417.75	incentives	
			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	448.29	incentives	
			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	491.00	Team apparel	
			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	184.77	Grad supplies	
			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	(44.99)	returned book	
			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	615.00	training guides	
			4715-1103-0189-7083	003	E 508009	9201.21031.000.0000	Corporate Payment Systems	170.29	program supplies	
				003	E 508009					3,121.31
			DDClr-FamIns125	003	C 192182	9201.11606.000.0000	Kos Co Treas Insurance	704.30	DDClr-FamIns125	
				003	C 192182					704.30
			County Share Insurance	003	C 192411	9201.11606.000.0000	Kos Co Treas Insurance	704.30	DDClr-FamIns125	
				003	C 192411					704.30
			3299230381	003	C 192949	9201.21031.000.0000	Staples Business Advantage	655.56	supplies	
			3299230383	003	C 192949	9201.21031.000.0000	Staples Business Advantage	319.95	projector	
				003	C 192949					975.51
							Location: 0000	5,505.42		
							Fund: 9201	5,505.42		

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							Electronic Totals:	11,673,273.45		
							Check Totals:	4,523,405.04		
							Prerun Totals:	1,972,722.11		
							Regular Totals:	14,223,956.38		
							Grand Totals:	16,196,678.49		