

# Docket Voucher Register (Cumulative)

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
03/25/2025			808074	003	E	1000.11601.00000.0009	Lake City Bank	15.55	DDClr-Fica	
03/25/2025			808074	003	E	1000.11601.00000.0009	Lake City Bank	66.47	DDClr-Fica	
03/25/2025			808074	003	E	1000.11601.00000.0009	Lake City Bank	7,153.36	DDClr-Fica	
03/25/2025			808074	003	E	1000.11601.00000.0009	Lake City Bank	30,586.90	DDClr-Fica	
03/11/2025			807718	003	E	1000.11601.00000.0009	Lake City Bank	15.55	DDClr-Fica	
03/11/2025			807718	003	E	1000.11601.00000.0009	Lake City Bank	66.47	DDClr-Fica	
03/11/2025			807718	003	E	1000.11601.00000.0009	Lake City Bank	7,146.80	DDClr-Fica	
03/11/2025			807718	003	E	1000.11601.00000.0009	Lake City Bank	30,558.82	DDClr-Fica	
03/25/2025			808078	003	E	1000.11602.00000.0009	Lake City Bank	141.12	DDClr-PerfReg	
03/25/2025			808078	003	E	1000.11602.00000.0009	Lake City Bank	42,157.63	DDClr-PerfReg	
03/11/2025			807717	003	E	1000.11602.00000.0009	Lake City Bank	141.12	DDClr-PerfReg	
03/11/2025			807717	003	E	1000.11602.00000.0009	Lake City Bank	42,211.63	DDClr-PerfReg	
03/18/2025			Feb 2025 Lockbox Bank Fees	003	E	1000.34014.00000.0038	Lake City Bank	285.00	Feb25 Lockbox	
03/18/2025			Feb 2025 Bank Charges - General Fund	003	E	1000.34015.00000.0009	Lake City Bank	660.05	Feb25 BankFees	
				003	E					161,206.47
							Location: 0009	160,921.47		
							Location: 0038	285.00		
							Fund: 1000	161,206.47		
03/18/2025			Feb 2025 Bank Charges - Clerk Account	003	E	1119.34015.00000.0000	Lake City Bank	385.00	2/25ClerkBankFee	
				003	E					385.00
							Location: 0000	385.00		
							Fund: 1119	385.00		
03/25/2025			808074	003	E	1122.11601.00000.0000	Lake City Bank	191.41	DDClr-Fica	
03/25/2025			808074	003	E	1122.11601.00000.0000	Lake City Bank	818.47	DDClr-Fica	
03/11/2025			807718	003	E	1122.11601.00000.0000	Lake City Bank	191.41	DDClr-Fica	
03/11/2025			807718	003	E	1122.11601.00000.0000	Lake City Bank	818.47	DDClr-Fica	
03/25/2025			808078	003	E	1122.11602.00000.0000	Lake City Bank	1,559.83	DDClr-PerfReg	
03/11/2025			807717	003	E	1122.11602.00000.0000	Lake City Bank	1,559.83	DDClr-PerfReg	
				003	E					5,139.42
							Location: 0000	5,139.42		
							Fund: 1122	5,139.42		
03/25/2025			808074	003	E	1159.11601.00000.0000	Lake City Bank	361.01	DDClr-Fica	
03/25/2025			808074	003	E	1159.11601.00000.0000	Lake City Bank	1,543.73	DDClr-Fica	

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03/11/2025			807718	003	E	1159.11601.00000.0000	Lake City Bank	361.89	DDClr-Fica	
03/11/2025			807718	003	E	1159.11601.00000.0000	Lake City Bank	1,547.51	DDClr-Fica	
03/25/2025			808078	003	E	1159.11602.00000.0000	Lake City Bank	2,698.31	DDClr-PerfReg	
03/11/2025			807717	003	E	1159.11602.00000.0000	Lake City Bank	2,698.31	DDClr-PerfReg	
				003	E					9,210.76
							Location: 0000	9,210.76		
							Fund: 1159	9,210.76		
03/25/2025			808074	003	E	1161.11601.00000.0000	Lake City Bank	84.60	DDClr-Fica	
03/25/2025			808074	003	E	1161.11601.00000.0000	Lake City Bank	361.76	DDClr-Fica	
03/11/2025			807718	003	E	1161.11601.00000.0000	Lake City Bank	84.60	DDClr-Fica	
03/11/2025			807718	003	E	1161.11601.00000.0000	Lake City Bank	361.76	DDClr-Fica	
03/25/2025			808078	003	E	1161.11602.00000.0000	Lake City Bank	689.22	DDClr-PerfReg	
03/11/2025			807717	003	E	1161.11602.00000.0000	Lake City Bank	689.22	DDClr-PerfReg	
				003	E					2,271.16
							Location: 0000	2,271.16		
							Fund: 1161	2,271.16		
03/25/2025			808074	003	E	1168.11601.00000.0000	Lake City Bank	2.57	DDClr-Fica	
03/25/2025			808074	003	E	1168.11601.00000.0000	Lake City Bank	10.98	DDClr-Fica	
03/11/2025			807718	003	E	1168.11601.00000.0000	Lake City Bank	1.68	DDClr-Fica	
03/11/2025			807718	003	E	1168.11601.00000.0000	Lake City Bank	7.17	DDClr-Fica	
				003	E					22.40
							Location: 0000	22.40		
							Fund: 1168	22.40		
03/25/2025			808074	003	E	1176.11601.00000.0050	Lake City Bank	1,670.92	DDClr-Fica	
03/25/2025			808074	003	E	1176.11601.00000.0050	Lake City Bank	7,144.61	DDClr-Fica	
03/11/2025			807718	003	E	1176.11601.00000.0050	Lake City Bank	1,766.58	DDClr-Fica	
03/11/2025			807718	003	E	1176.11601.00000.0050	Lake City Bank	7,553.53	DDClr-Fica	
03/25/2025			808078	003	E	1176.11602.00000.0050	Lake City Bank	11,617.06	DDClr-PerfHigh	
03/11/2025			807717	003	E	1176.11602.00000.0050	Lake City Bank	14,395.64	DDClr-PerfHigh	
				003	E					44,148.34
							Location: 0050	44,148.34		
							Fund: 1176	44,148.34		

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County Of Kosciusko

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Prerun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
03/25/2025			808074	003	E	1189.11601.00000.0000	Lake City Bank	73.32	DDClr-Fica	
03/25/2025			808074	003	E	1189.11601.00000.0000	Lake City Bank	313.53	DDClr-Fica	
03/11/2025			807718	003	E	1189.11601.00000.0000	Lake City Bank	73.32	DDClr-Fica	
03/11/2025			807718	003	E	1189.11601.00000.0000	Lake City Bank	313.53	DDClr-Fica	
03/25/2025			808078	003	E	1189.11602.00000.0000	Lake City Bank	596.50	DDClr-PerfReg	
03/11/2025			807717	003	E	1189.11602.00000.0000	Lake City Bank	596.50	DDClr-PerfReg	
				003	E					1,966.70
							Location: 0000	1,966.70		
							Fund: 1189	1,966.70		
03/25/2025			808074	003	E	1222.11601.00000.0000	Lake City Bank	805.64	DDClr-Fica	
03/25/2025			808074	003	E	1222.11601.00000.0000	Lake City Bank	3,444.89	DDClr-Fica	
03/11/2025			807718	003	E	1222.11601.00000.0000	Lake City Bank	804.03	DDClr-Fica	
03/11/2025			807718	003	E	1222.11601.00000.0000	Lake City Bank	3,438.04	DDClr-Fica	
03/25/2025			808078	003	E	1222.11602.00000.0000	Lake City Bank	6,365.94	DDClr-PerfReg	
03/11/2025			807717	003	E	1222.11602.00000.0000	Lake City Bank	6,353.54	DDClr-PerfReg	
				003	E					21,212.08
							Location: 0000	21,212.08		
							Fund: 1222	21,212.08		
03/25/2025			808074	003	E	1224.11601.00000.0003	Lake City Bank	75.53	DDClr-Fica	
03/25/2025			808074	003	E	1224.11601.00000.0003	Lake City Bank	322.94	DDClr-Fica	
03/11/2025			807718	003	E	1224.11601.00000.0003	Lake City Bank	75.65	DDClr-Fica	
03/11/2025			807718	003	E	1224.11601.00000.0003	Lake City Bank	323.41	DDClr-Fica	
03/25/2025			808074	003	E	1224.11601.00000.0046	Lake City Bank	26.65	DDClr-Fica	
03/25/2025			808074	003	E	1224.11601.00000.0046	Lake City Bank	113.95	DDClr-Fica	
03/11/2025			807718	003	E	1224.11601.00000.0046	Lake City Bank	26.65	DDClr-Fica	
03/11/2025			807718	003	E	1224.11601.00000.0046	Lake City Bank	113.95	DDClr-Fica	
03/25/2025			808078	003	E	1224.11602.00000.0003	Lake City Bank	188.86	DDClr-PerfReg	
03/11/2025			807717	003	E	1224.11602.00000.0003	Lake City Bank	188.86	DDClr-PerfReg	
03/25/2025			808078	003	E	1224.11602.00000.0046	Lake City Bank	233.60	DDClr-PerfReg	
03/11/2025			807717	003	E	1224.11602.00000.0046	Lake City Bank	233.60	DDClr-PerfReg	
				003	E					1,923.65
							Location: 0003	1,175.25		
							Location: 0046	748.40		

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 1224	1,923.65		
03/25/2025			808074	003	E	2503.11601.00000.0000	Lake City Bank	2.84	DDClr-Fica	
03/25/2025			808074	003	E	2503.11601.00000.0000	Lake City Bank	12.13	DDClr-Fica	
03/11/2025			807718	003	E	2503.11601.00000.0000	Lake City Bank	6.74	DDClr-Fica	
03/11/2025			807718	003	E	2503.11601.00000.0000	Lake City Bank	28.83	DDClr-Fica	
				003	E					50.54
							Location: 0000	50.54		
							Fund: 2503	50.54		
03/25/2025			808074	003	E	2506.11601.00000.0000	Lake City Bank	31.45	DDClr-Fica	
03/25/2025			808074	003	E	2506.11601.00000.0000	Lake City Bank	134.50	DDClr-Fica	
03/11/2025			807718	003	E	2506.11601.00000.0000	Lake City Bank	31.45	DDClr-Fica	
03/11/2025			807718	003	E	2506.11601.00000.0000	Lake City Bank	134.50	DDClr-Fica	
03/25/2025			808078	003	E	2506.11602.00000.0000	Lake City Bank	254.86	DDClr-PerfReg	
03/11/2025			807717	003	E	2506.11602.00000.0000	Lake City Bank	254.86	DDClr-PerfReg	
				003	E					841.62
							Location: 0000	841.62		
							Fund: 2506	841.62		
03/25/2025			SHARx Inv# 62592	003	E	4700.60008.00000.0000	SHARx LLC	13,052.00	SHARx Rx	
03/10/2025			SHARx Inv# 61423	003	E	4700.60008.00000.0000	SHARx LLC	9,838.33	SHARx Rx	
03/03/2025			SHARx Inv # 60873	003	E	4700.60008.00000.0000	SHARx LLC	3,562.27	SHARx Rx	
				003	E					26,452.60
03/03/2025			Auxiant Insurance Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(62,188.24)	Stop Loss	
03/03/2025			Auxiant Insurance Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(7,674.00)	Stop Loss	
03/03/2025			Auxiant Insurance Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(5,100.56)	Stop Loss	
03/03/2025			Auxiant Insurance Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(1,221.15)	Stop Loss	
03/31/2025			Auxiant Insurance Claims STDs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	158.31	Aux Ins STDs	
03/31/2025			Auxiant Insurance Claims STDs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	277.05	Aux Ins STDs	
03/31/2025			Auxiant Insurance Claims EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	27,711.82	Aux Ins EFTs	
03/24/2025			Auxiant Insurance Claims EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	64,185.76	Aux Ins EFTs	
03/03/2025			Auxiant Insurance Claims EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	150,362.55	Aux Ins EFTs	
03/17/2025			Auxiant Insurance Claims EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	8,571.47	Aux Ins EFTs	
03/10/2025			Auxiant Insurance - Claims EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	45,806.17	Aux Ins EFTs	
03/10/2025			Auxiant Insurance - Disability Claims EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	356.21	Aux Ins - STD	

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		Mode	Invoice			Account Code	Vendor Name			
03/10/2025			Auxiant Insurance - Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(11,353.32)	Aux-Stop Loss	
03/10/2025			Auxiant Insurance - Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(9,050.45)	Aux-Stop Loss	
03/10/2025			Auxiant Insurance - Claims Stop Loss	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(1,263.62)	Aux-Stop Loss	
03/17/2025			Auixiant Insurance Reimb of 3/3 bill	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(455.00)	Reimb 3/3 bill	
03/17/2025			Auixiant Insurance STDs EFTs	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	277.05	Aux Ins STD EFT	
03/10/2025			Auxiant Insurance - Claims Overpayment	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	455.00	Aux Ins-Overpay	
03/17/2025			Auixiant Insurance February Refund	003	E	4700.60000.00000.0000	Treas Kosciusko County Auxiant	(1,256.24)	February Refund	
03/03/2025			Auxiant March STD	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	323.75	Mar STD	
03/03/2025			Auxiant March Flex	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	180.00	Mar Flex	
03/03/2025			Auxiant March SHARx	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	5,685.05	Mar SHARx	
03/03/2025			Auxiant March Admin	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	4,985.75	Mar Admin	
03/03/2025			Auxiant March Cobra	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	388.50	Mar Cobra	
03/03/2025			Auxiant March UR/PPO	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	5,439.00	Mar UR/PPO	
03/03/2025			Auxiant March 2025 Stoploss	003	E	4700.60005.00000.0000	Treas Kosciusko County Auxiant	126,428.47	Mar Stoploss	
				003	E					342,029.33
							Location: 0000	368,481.93		
							Fund: 4700	368,481.93		
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	7,713.50	DDClr-DD# 2	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	7,713.50	DDClr-DD# 2	
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	3,595.00	DDClr-DD# 3	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	3,595.00	DDClr-DD# 3	
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	2,365.00	DDClr-DD# 4	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	2,365.00	DDClr-DD# 4	
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	275.00	DDClr-DD# 5	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	275.00	DDClr-DD# 5	
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 6	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 6	
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 7	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	25.00	DDClr-DD# 7	
03/25/2025		808075		003	E	5101.62299.00000.0000	Lake City Bank	505,962.00	DDClr-Direct	
03/11/2025		807719		003	E	5101.62299.00000.0000	Lake City Bank	518,002.84	DDClr-Direct	
				003	E					1,051,961.84
							Location: 0000	1,051,961.84		
							Fund: 5101	1,051,961.84		

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03/25/2025			808080	003	E	5201.62299.00000.0000	Lake City Bank	818.64	DDClr-Col 125	
03/25/2025			808080	003	E	5201.62299.00000.0000	Lake City Bank	818.76	DDClr-Col 125	
03/25/2025			808080	003	E	5201.62299.00000.0000	Lake City Bank	1,641.61	DDClr-Col Ins	
03/25/2025			808080	003	E	5201.62299.00000.0000	Lake City Bank	1,833.27	DDClr-Col Ins	
				003	E					5,112.28
							Location: 0000	5,112.28		
							Fund: 5201	5,112.28		
03/25/2025			808076	003	E	5250.62299.00000.0000	Lake City Bank	3,507.85	DDClr-D. Comp	
03/11/2025			807720	003	E	5250.62299.00000.0000	Lake City Bank	3,507.85	DDClr-D. Comp	
				003	E					7,015.70
							Location: 0000	7,015.70		
							Fund: 5250	7,015.70		
03/17/2025			Auxiant Insurance Flex	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	392.10	Aux Ins Flex	
03/31/2025			Auxiant Insurance Flex	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	1,298.26	Aux Ins Flex	
03/03/2025			Auxiant Insurance Flex	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	2,843.64	Aux Ins Flex	
03/24/2025			Auxiant Insurance - Flex	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	1,100.31	Aux Ins Flex	
03/10/2025			Auxiant Insurance - Flex	003	E	5252.60000.00000.0000	Treas Kosciusko County Auxiant	1,307.69	Aux Ins Flex	
				003	E					6,942.00
							Location: 0000	6,942.00		
							Fund: 5252	6,942.00		
03/25/2025			808081	003	E	5255.62299.00000.0000	Lake City Bank	5,556.76	DDClr-Dental	
03/25/2025			808081	003	E	5255.62299.00000.0000	Lake City Bank	5,630.80	DDClr-Dental	
03/25/2025			808081	003	E	5255.62299.00000.0000	Lake City Bank	1,141.36	DDClr-Vision	
03/25/2025			808081	003	E	5255.62299.00000.0000	Lake City Bank	1,171.98	DDClr-Vision	
03/25/2025			Vision Insurance Refund for December	003	E	5255.62299.00000.0000	Lake City Bank	(14.48)	Kurtz Dec Refund	
03/25/2025			Dental Insurance Refund for December	003	E	5255.62299.00000.0000	Lake City Bank	(85.76)	Kurtz Dec Refund	
				003	E					13,400.66
							Location: 0000	13,400.66		
							Fund: 5255	13,400.66		
03/25/2025			808074	003	E	5353.62299.00000.0000	Lake City Bank	62,038.42	DDClr-Fit	
03/11/2025			807718	003	E	5353.62299.00000.0000	Lake City Bank	62,549.55	DDClr-Fit	
				003	E					124,587.97

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Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	124,587.97	
							Fund: 5353	124,587.97	
03/25/2025		808079	003	E	5356.62299.00000.0000	Lake City Bank	8,443.35	DDClr-Co Opt	
03/25/2025		808079	003	E	5356.62299.00000.0000	Lake City Bank	8,579.97	DDClr-Co Opt	
			003	E					17,023.32
							Location: 0000	17,023.32	
							Fund: 5356	17,023.32	
03/25/2025		808078	003	E	5357.62299.00000.0000	Lake City Bank	14,951.93	DDClr-PerfReg	
03/11/2025		807717	003	E	5357.62299.00000.0000	Lake City Bank	14,900.25	DDClr-PerfReg	
03/25/2025		808078	003	E	5357.62299.00000.0000	Lake City Bank	3,658.12	DDClr-PerfHigh	
03/11/2025		807717	003	E	5357.62299.00000.0000	Lake City Bank	3,855.97	DDClr-PerfHigh	
03/25/2025		808078	003	E	5357.62299.00000.0000	Lake City Bank	4,223.73	DDClr-PerfHWVol	
03/11/2025		807717	003	E	5357.62299.00000.0000	Lake City Bank	5,083.87	DDClr-PerfHWVol	
03/25/2025		808078	003	E	5357.62299.00000.0000	Lake City Bank	5,563.82	DDClr-PerfRegVol	
03/11/2025		807717	003	E	5357.62299.00000.0000	Lake City Bank	5,554.72	DDClr-PerfRegVol	
			003	E					57,792.41
							Location: 0000	57,792.41	
							Fund: 5357	57,792.41	
03/25/2025		808079	003	E	5361.62299.00000.0000	Lake City Bank	22,302.48	DDClr-In Tax	
03/25/2025		808079	003	E	5361.62299.00000.0000	Lake City Bank	22,489.86	DDClr-In Tax	
			003	E					44,792.34
							Location: 0000	44,792.34	
							Fund: 5361	44,792.34	
03/25/2025		808077	003	E	5364.62299.00000.0000	Lake City Bank	84.00	DDClr-Garnish	
03/25/2025		808077	003	E	5364.62299.00000.0000	Lake City Bank	180.00	DDClr-Garnish	
03/25/2025		808077	003	E	5364.62299.00000.0000	Lake City Bank	200.00	DDClr-Garnish	
03/25/2025		808077	003	E	5364.62299.00000.0000	Lake City Bank	204.72	DDClr-Garnish	
03/25/2025		808077	003	E	5364.62299.00000.0000	Lake City Bank	300.00	DDClr-Garnish	
03/25/2025		808077	003	E	5364.62299.00000.0000	Lake City Bank	784.00	DDClr-Garnish	
03/11/2025		807721	003	E	5364.62299.00000.0000	Lake City Bank	84.00	DDClr-Garnish	
03/11/2025		807721	003	E	5364.62299.00000.0000	Lake City Bank	164.00	DDClr-Garnish	
03/11/2025		807721	003	E	5364.62299.00000.0000	Lake City Bank	180.00	DDClr-Garnish	
03/11/2025		807721	003	E	5364.62299.00000.0000	Lake City Bank	200.00	DDClr-Garnish	

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO		Bank	Check	Budget		Amount	Description	Check Total
		Mode	Invoice			Account Code	Vendor Name			
03/11/2025			807721	003	E	5364.62299.00000.0000	Lake City Bank	300.00	DDClr-Garnish	
03/11/2025			807721	003	E	5364.62299.00000.0000	Lake City Bank	784.00	DDClr-Garnish	
				003	E					3,464.72
							Location: 0000	3,464.72		
							Fund: 5364	3,464.72		
03/25/2025			808074	003	E	5901.62299.00000.0000	Lake City Bank	10,526.03	DDClr-Fica	
03/11/2025			807718	003	E	5901.62299.00000.0000	Lake City Bank	10,617.53	DDClr-Fica	
				003	E					21,143.56
							Location: 0000	21,143.56		
							Fund: 5901	21,143.56		
03/25/2025			808074	003	E	5902.62299.00000.0000	Lake City Bank	45,008.17	DDClr-Fica	
03/11/2025			807718	003	E	5902.62299.00000.0000	Lake City Bank	45,399.30	DDClr-Fica	
				003	E					90,407.47
							Location: 0000	90,407.47		
							Fund: 5902	90,407.47		
03/25/2025			808074	003	E	8139.11601.00000.0000	Lake City Bank	26.00	DDClr-Fica	
03/25/2025			808074	003	E	8139.11601.00000.0000	Lake City Bank	111.15	DDClr-Fica	
03/11/2025			807718	003	E	8139.11601.00000.0000	Lake City Bank	26.00	DDClr-Fica	
03/11/2025			807718	003	E	8139.11601.00000.0000	Lake City Bank	111.15	DDClr-Fica	
03/25/2025			808078	003	E	8139.11602.00000.0000	Lake City Bank	212.10	DDClr-PerfReg	
03/11/2025			807717	003	E	8139.11602.00000.0000	Lake City Bank	212.10	DDClr-PerfReg	
				003	E					698.50
							Location: 0000	698.50		
							Fund: 8139	698.50		
03/25/2025			808074	003	E	8899.11601.00000.0000	Lake City Bank	5.18	DDClr-Fica	
03/25/2025			808074	003	E	8899.11601.00000.0000	Lake City Bank	22.16	DDClr-Fica	
03/11/2025			807718	003	E	8899.11601.00000.0000	Lake City Bank	5.18	DDClr-Fica	
03/11/2025			807718	003	E	8899.11601.00000.0000	Lake City Bank	22.16	DDClr-Fica	
03/25/2025			808078	003	E	8899.11602.00000.0000	Lake City Bank	47.04	DDClr-PerfReg	
03/11/2025			807717	003	E	8899.11602.00000.0000	Lake City Bank	47.04	DDClr-PerfReg	
				003	E					148.76
							Location: 0000	148.76		



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 8899	148.76		
			INV116265	003	C 241729	1000.21001.00000.0009	A. E. Boyce Company Inc	823.17	Auditor	
				003	C 241729					823.17
			539-BRANDON HOFFMAN	003	E 539119	1000.31089.00000.0044	Aaron J Stoll LLC	635.00	D22407CM921	
			545-ALLEN ABAD	003	E 539119	1000.31089.00000.0044	Aaron J Stoll LLC	1,094.00	D22311F5-839	
			546-ALLEN ABAD	003	E 539119	1000.31089.00000.0044	Aaron J Stoll LLC	382.00	D22311F6-838	
			538-NATHAN NELSON	003	E 539119	1000.31089.00000.0044	Aaron J Stoll LLC	1,242.00	D22309CM1340	
			547-AARON PAHOLAK	003	E 539119	1000.31089.00000.0044	Aaron J Stoll LLC	761.00	D22410CM1392	
			548-KAMERON BANKS	003	E 539119	1000.31089.00000.0044	Aaron J Stoll LLC	319.00	D22412CM1559	
				003	E 539119					4,433.00
			567-ROBERT MANSFIELD	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	1,234.00	D22311CM1642	
			566-PRESTON WEST	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	918.00	D22309CM1284	
			570-BRIAN LOCKHART	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	1,181.00	D22408F6-520	
			571-KENNY FERGUSON	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	1,534.00	D22409F6-535	
			564-BRANDON FRUIT	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	572.00	D22410CM1378	
			568-JOSHUA FANSLER	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	786.00	D22407CM1025	
			569-MARSHAWN WILLIAMS	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	481.00	D22407CM1039	
			552 / Christopher Smith	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	961.00	D03-2106-F6-463	
			551 / Corey Zareski	003	E 539236	1000.31089.00000.0044	Aaron J Stoll LLC	965.00	D03-2409-F6-580	
				003	E 539236					8,632.00
			66652	003	C 241732	1000.23015.00000.0015	Allegra Print & Imaging	145.00	Net 43	
				003	C 241732					145.00
			MAR2025	003	E 539237	1000.31000.00000.0009	Animal Welfare League	15,416.67	Intake fee	
				003	E 539237					15,416.67
			00008-JOSE ANTUNEZ	003	C 241733	1000.31089.00000.0044	Arellano Legal PC	459.00	D22408CM1152	
				003	C 241733					459.00
			00010-JOSE PADRON	003	C 241914	1000.31089.00000.0044	Arellano Legal PC	287.00	D22409F6-563	
			00009-LUIS PACHECO PEREZ	003	C 241914	1000.31089.00000.0044	Arellano Legal PC	375.00	D22408CM1074	
			00011-CRISTHIAN RAMOS GALLARDO	003	C 241914	1000.31089.00000.0044	Arellano Legal PC	360.00	D22408CM1084	
				003	C 241914					1,022.00

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			50709	003	C 241734	1000.36001.00000.0002	Association of State	180.00	.	
				003	C 241734					180.00
			02562313782, 02562316895	003	C 241916	1000.23010.00000.0019	AutoZone Inc	113.93	Cust #396833	
				003	C 241916					113.93
			INV10257	003	C 241917	1000.22006.00000.0006	BABSCO Supply Inc	257.04	Supply room	
			INV10127	003	C 241917	1000.22006.00000.0006	BABSCO Supply Inc	385.56	Archive room	
			iNV10142	003	C 241917	1000.22008.00000.0006	BABSCO Supply Inc	5.64	Jail	
			INV10128	003	C 241917	1000.22008.00000.0006	BABSCO Supply Inc	162.50	Elect. parts	
				003	C 241917					810.74
			April 2025 PD Contract	003	C 241918	1000.31088.00000.0043	Barrett John D	6,600.00	April PD Contrac	
				003	C 241918					6,600.00
			1237-MASON WARREN	003	C 241736	1000.31089.00000.0044	Bauer Joseph	535.00	D22406CM777	
			1242-JOHN PERALES	003	C 241736	1000.31089.00000.0044	Bauer Joseph	1,060.00	D22307CM1048	
			1243-SCOTT DAWSON	003	C 241736	1000.31089.00000.0044	Bauer Joseph	292.00	D22409CM1266	
			1244-LIBERTY SLUSHER	003	C 241736	1000.31089.00000.0044	Bauer Joseph	253.00	D22409CM1287	
				003	C 241736					2,140.00
			1275-MASON WARREN	003	C 241920	1000.31089.00000.0044	Bauer Joseph	327.00	D22407CM1014	
				003	C 241920					327.00
			1369 / IMO Aleigha Byrer	003	E 539120	1000.31060.00000.0043	Berdahl Law PC	1,683.00	D1-2410-JC-326	
			1365 / Jared Atkins	003	E 539120	1000.31089.00000.0044	Berdahl Law PC	837.00	D03-2201-F6-62	
			1356 / Joseph Chaffins	003	E 539120	1000.31089.00000.0044	Berdahl Law PC	884.00	D03-2205-F6-324	
			1342 / Mario Patishtan	003	E 539120	1000.31089.00000.0044	Berdahl Law PC	550.00	D03-2405-F5-333	
			1358 / John Wakefield	003	E 539120	1000.31089.00000.0044	Berdahl Law PC	1,240.00	D03-2106-F6-478	
				003	E 539120					5,194.00
			1366/IMO A. Waddle/Gage Waddle	003	E 539238	1000.31060.00000.0043	Berdahl Law PC	1,422.00	D1-1909-JC-357	
			1368 / IMO A.S. and T.S./Brittney Oswald	003	E 539238	1000.31060.00000.0043	Berdahl Law PC	1,170.00	D1-2111-JC-378	
			1378/IMO Enslena & Brooklyn/Chastity Hurley	003	E 539238	1000.31060.00000.0043	Berdahl Law PC	254.00	D1-2412-JT-398	
			1367/IMO Sophie Pruitt	003	E 539238	1000.31060.00000.0043	Berdahl Law PC	1,296.00	D1-2005-JC-115	
			1373/IMO Chrystal Taylor	003	E 539238	1000.31060.00000.0043	Berdahl Law PC	594.00	D1-2209-JT-196	
			1377/IMO Carlos Gomez/Johnny Gomez	003	E 539238	1000.31060.00000.0043	Berdahl Law PC	451.00	D1-2309-JC-300	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			1376 / Cory Michael Neace	003	E 539238	1000.31089.00000.0044	Berdahl Law PC	400.00	D03-2207-F6-551	
			1372 / Dustin Sloan	003	E 539238	1000.31089.00000.0044	Berdahl Law PC	740.00	D03-2409-F6-559	
				003	E 539238					6,327.00
			Burial for Veteran Donald J. Bergen	003	C 241737	1000.36021.00000.0009	Bergen Jacqueline	100.00	.	
				003	C 241737					100.00
			3364-JULIE HUBBELL	003	E 539239	1000.31089.00000.0044	Birch Kaufman LLC	1,356.00	D22402CM204	
				003	E 539239					1,356.00
			198 Miles to Fishers Spring Conference	003	C 241924	1000.32004.00000.0008	Boggs * Melissa	97.02	Mileage	
			Clerk Conference: Hotel/Meals	003	C 241924	1000.32004.00000.0008	Boggs * Melissa	196.59	.	
				003	C 241924					293.61
			Jury Per Diem & Mileage	003	C 241830	1000.31040.00000.0043	Bollhoefer Chelsie R.	86.86	43D1-2203-F5-169	
				003	C 241830					86.86
			Jury Per Diem & Mileage	003	C 241831	1000.31040.00000.0043	Boren Patricia M.	80.00	43D1-2203-F5-169	
				003	C 241831					80.00
			m32341	003	C 241925	1000.22022.00000.0013	Brateman's Inc.	190.93	KOSCIUSKOCOSH	
				003	C 241925					190.93
			Jury Per Diem & Mileage	003	C 241832	1000.31040.00000.0043	Brito Samantha Flores	88.33	43D1-2203-F5-169	
				003	C 241832					88.33
			Jury Per Diem & Mileage	003	C 241833	1000.31040.00000.0043	Bruner Ashley E.	35.39	43D1-2203-F5-169	
				003	C 241833					35.39
			Reimbursement for mileage to Carmel conf	003	C 241926	1000.32004.00000.0043	Buehler Matt *	104.57	New Judges Conf	
				003	C 241926					104.57
			4414-SUSANNAH BUENO	003	C 241740	1000.31032.00000.0044	Bueno Susannah	394.42	INTERPRETER	
				003	C 241740					394.42
			Jury Per Diem & Mileage	003	C 241834	1000.31040.00000.0043	Burch Nancy A.	44.70	43D1-2203-F5-169	
				003	C 241834					44.70
			602-ADRIANNA LOPEZ	003	C 241927	1000.31089.00000.0044	Carmen Post Atty # 35813-46	877.00	D22411CM1425	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			599-MARIAH MILLER	003	C 241927	1000.31089.00000.0044	Carmen Post Atty # 35813-46	979.00	D22411CM1477	
			601-LILLIAN MESSER	003	C 241927	1000.31089.00000.0044	Carmen Post Atty # 35813-46	1,439.00	D22409CM1193	
				003	C 241927					3,295.00
			7379623	003	C 241741	1000.22008.00000.0006	Central Indiana Hardware	92.55	AA90 keys	
				003	C 241741					92.55
			Jury Per Diem & Mileage	003	C 241835	1000.31040.00000.0043	Click Cody J.	49.60	43D1-2203-F5-169	
				003	C 241835					49.60
			FS-11877022825	003	C 242040	1000.36051.00000.0055	Cordant Health Sol-Norchem	1,572.06	Acct #FS-11877	
				003	C 242040					1,572.06
			4715-1103-0189-7083	003	E 539292	1000.21001.00000.0009	Corporate Payment Systems	5.99	Cty. Admin	
			4715-1103-0189-7083	003	E 539292	1000.21001.00000.0009	Corporate Payment Systems	22.98	Cty. Admin	
			4715-1103-0189-7083	003	E 539292	1000.21001.00000.0009	Corporate Payment Systems	26.29	Housekeeping	
			4715-1103-0189-7083	003	E 539292	1000.21001.00000.0009	Corporate Payment Systems	42.90	Housekeeping	
			4715-1103-0189-7083	003	E 539292	1000.21001.00000.0019	Corporate Payment Systems	373.70	.	
			4715-1103-0189-7083	003	E 539292	1000.21013.00000.0009	Corporate Payment Systems	275.28	Toners	
			4715-1103-0189-7083	003	E 539292	1000.21013.00000.0009	Corporate Payment Systems	352.52	Toners	
			4715-1103-0189-7083	003	E 539292	1000.21035.00000.0013	Corporate Payment Systems	357.28	.	
			4715-1103-0189-7083	003	E 539292	1000.22003.00000.0006	Corporate Payment Systems	78.00	Gas-Maint veh	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	34.98	Hskpg.	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	18.57	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	19.59	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	24.99	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	24.99	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	28.68	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	28.99	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	42.17	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	59.55	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	65.22	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22007.00000.0006	Corporate Payment Systems	149.99	Hskpg. supplies	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	7.99	Jail	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	159.34	Jail	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	290.96	Jail	

# Docket Voucher Register (Cumulative)

Begin Date: 03/01/2025

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Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	7.99	Clinic	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	242.55	Highway	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	3.49	Work Release	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	28.95	Justice Bldg.	
			4715-1103-0189-7083	003	E 539292	1000.22008.00000.0006	Corporate Payment Systems	(7.99)	Return - Clinic	
			4715-1103-0189-7083	003	E 539292	1000.22011.00000.0006	Corporate Payment Systems	20.00	Water	
			4715-1193-0080-8298	003	E 539292	1000.22015.00000.0012	Corporate Payment Systems	2,347.14	.	
			4715-1103-0189-7083	003	E 539292	1000.22016.00000.0013	Corporate Payment Systems	373.88	.	
			4715-1103-0189-7083	003	E 539292	1000.23010.00000.0013	Corporate Payment Systems	2,107.56	.	
			4715-1103-0189-7083	003	E 539292	1000.23010.00000.0019	Corporate Payment Systems	1,101.58	.	
			4715-1103-0189-7083	003	E 539292	1000.23011.00000.0055	Corporate Payment Systems	77.57	.	
			4715-1103-0189-7083	003	E 539292	1000.23015.00000.0015	Corporate Payment Systems	296.00	Net 43	
			4715-1103-0189-7083	003	E 539292	1000.23019.00000.0015	Corporate Payment Systems	21.99	Net 43	
			4715-1103-0189-7083	003	E 539292	1000.31016.00000.0015	Corporate Payment Systems	3,686.00	IDEA-Net 43	
			4715-1103-0189-7083	003	E 539292	1000.31097.00000.0013	Corporate Payment Systems	963.26	.	
			4715-1103-0189-7083	003	E 539292	1000.31097.00000.0019	Corporate Payment Systems	601.71	.	
			4715-1103-0189-7083	003	E 539292	1000.32004.00000.0010	Corporate Payment Systems	318.90	.	
			4715-1103-0189-7083	003	E 539292	1000.32004.00000.0043	Corporate Payment Systems	289.77	CIRCUIT VISA	
			4715-1103-0189-7083	003	E 539292	1000.32004.00000.0044	Corporate Payment Systems	199.00	CREDIT CARD	
			4715-1103-0189-7083	003	E 539292	1000.32004.00000.0045	Corporate Payment Systems	368.40	AIC Conf	
			4715-1103-0189-7083	003	E 539292	1000.33001.00000.0019	Corporate Payment Systems	102.87	.	
			4715-1103-0189-7083	003	E 539292	1000.33052.00000.0009	Corporate Payment Systems	280.00	NHRA conf.	
				003	E 539292					15,921.57
			4715-1103-0189-7083	003	E 539293	1000.33052.00000.0009	Corporate Payment Systems	25.00	KHRA conference	
			4715-1103-0189-7083	003	E 539293	1000.35070.00000.0019	Corporate Payment Systems	47.02	.	
			4715-1103-0189-7083	003	E 539293	1000.36001.00000.0019	Corporate Payment Systems	19.99	.	
			4715-1103-0189-7083	003	E 539293	1000.36003.00000.0038	Corporate Payment Systems	425.24	AIC Leg Conferen	
			4715-1103-0189-7083	003	E 539293	1000.36015.00000.0009	Corporate Payment Systems	299.00	SHRM - Cari	
			4715-1103-0189-7083	003	E 539293	1000.36015.00000.0009	Corporate Payment Systems	215.00	KHRA - Cathy	
			4715-1103-0189-7083	003	E 539293	1000.36049.00000.0019	Corporate Payment Systems	140.00	.	
			4715-1103-0189-7083	003	E 539293	1000.44017.00000.0013	Corporate Payment Systems	329.02	.	
				003	E 539293					1,500.27
			75-00258.00	003	C 242023	1000.34004.00000.0006	COW Wastewater	46.71	200N	
			42-02701.80	003	C 242023	1000.34004.00000.0006	COW Wastewater	43.08	Shop	

**Docket Voucher Register (Cumulative)**

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Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			42-02701.80	003	C 242023	1000.34004.00000.0006	COW Wastewater	48.07	Shop	
			42-05350.10	003	C 242023	1000.34004.00000.0006	COW Wastewater	37.28	Annex	
			42-05152.10	003	C 242023	1000.34004.00000.0006	COW Wastewater	108.90	Enterprise	
			75-00287-00	003	C 242023	1000.34004.00000.0006	COW Wastewater	19.06	Douglas Rd	
			42-00650-90	003	C 242023	1000.34004.00000.0006	COW Wastewater	269.82	Courthouse	
			27-00220.00	003	C 242023	1000.34004.00000.0006	COW Wastewater	1,408.06	Work Release	
			42-02522-00	003	C 242023	1000.34004.00000.0006	COW Wastewater	3,120.45	Justice Bldg.	
				003	C 242023					5,101.43
			Jury Per Diem & Mileage	003	C 241836	1000.31040.00000.0043	Coy Kimberly M.	43.72	43D1-2203-F5-169	
				003	C 241836					43.72
			80974	003	C 241930	1000.21001.00000.0022	Culligan Of Warsaw Inc	58.76	Title IV-D	
			80976/jury room water and cooler rental	003	C 241930	1000.31043.00000.0043	Culligan Of Warsaw Inc	60.00	Feb. 2025	
			40931/80975 - tickets 21455 & 21751	003	C 241930	1000.31043.00000.0044	Culligan Of Warsaw Inc	40.00	Sup III	
				003	C 241930					158.76
			Jury Per Diem & Mileage	003	C 241837	1000.31040.00000.0043	Dawson Constance S	92.74	43D1-2203-F5-169	
				003	C 241837					92.74
			Jury Per Diem & Mileage	003	C 241838	1000.31040.00000.0043	Delp Amy L.	30.00	43D1-2203-F5-169	
				003	C 241838					30.00
			IN001487549	003	C 241746	1000.36038.00000.0013	Diamond Drugs, Inc.	4,267.36	Cust #INKO	
				003	C 241746					4,267.36
			Jury Per Diem & Mileage	003	C 241839	1000.31040.00000.0043	Dixon Kaige M.	30.00	43D1-2203-F5-169	
				003	C 241839					30.00
			Jury Per Diem & Mileage	003	C 241840	1000.31040.00000.0043	Ehresman Tony E	41.76	43D1-2203-F5-169	
				003	C 241840					41.76
			202504-02, 202504-03	003	E 539127	1000.31001.00000.0009	EMANS Engineering	1,500.00	.	
				003	E 539127					1,500.00
			Jury Per Diem & Mileage	003	C 241841	1000.31040.00000.0043	England Stacy K	32.94	43D1-2203-F5-169	
				003	C 241841					32.94

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Jury Per Diem & Mileage	003	C 241842	1000.31040.00000.0043	Ettinger Debbie L	30.00	43D1-2203-F5-169	
				003	C 241842					30.00
			Jury Per Diem & Mileage	003	C 241843	1000.31040.00000.0043	Evans Amy N	30.00	43D1-2203-F5-169	
				003	C 241843					30.00
			INWAR165079	003	E 539128	1000.22008.00000.0006	Fastenal Company	29.00	Jail hdwe.	
				003	E 539128					29.00
			Jury Per Diem & Mileage	003	C 241844	1000.31040.00000.0043	Fawley Cameron D	47.64	43D1-2203-F5-169	
				003	C 241844					47.64
			Jury Per Diem & Mileage	003	C 241845	1000.31040.00000.0043	Fitzpatrick Roger A Jr	86.86	43D1-2203-F5-169	
				003	C 241845					86.86
			E189056	003	E 539129	1000.22001.00000.0006	Flex-Pac	610.34	WR soft. salt	
			E188915	003	E 539129	1000.22004.00000.0006	Flex-Pac	1,788.65	Ice melt	
			E189136	003	E 539129	1000.22004.00000.0006	Flex-Pac	1,788.65	Ice melt	
			E189056-01	003	E 539129	1000.22004.00000.0006	Flex-Pac	592.90	WR ice melt	
			E188604	003	E 539129	1000.22007.00000.0006	Flex-Pac	61.63	Jail	
			E188923	003	E 539129	1000.22007.00000.0006	Flex-Pac	1,273.21	WR supplies	
				003	E 539129					6,115.38
			E189400	003	E 539248	1000.22007.00000.0006	Flex-Pac	450.55	Hskpg.	
			E189668	003	E 539248	1000.22007.00000.0006	Flex-Pac	6,373.01	Hskpg.	
			E186446	003	E 539248	1000.35004.00000.0006	Flex-Pac	85.00	Jail dispenser	
				003	E 539248					6,908.56
			2025-007	003	E 539130	1000.31013.00000.0010	Forensic Pathology Consultants	6,375.00	.	
				003	E 539130					6,375.00
			Jury Per Diem & Mileage	003	C 241846	1000.31040.00000.0043	Frye Alicia N	33.92	43D1-2203-F5-169	
				003	C 241846					33.92
				003	C 241934	1000.32013.00000.0015	Giusti * Linda	492.00	Reimburse flight	
				003	C 241934					492.00
			4-145956	003	E 539131	1000.35001.00000.0019	Glass Doctor of	665.57	Kosc Co Sheriff	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 539131					665.57
			Jury Per Diem & Mileage	003	C 241847	1000.31040.00000.0043	Glogovsky Terence M	30.00	43D1-2203-F5-169	
				003	C 241847					30.00
			9019279160	003	E 539132	1000.22007.00000.0006	Gordon Food Service, Inc	94.20	WR gloves	
				003	E 539132					94.20
			901971435	003	E 539250	1000.22007.00000.0006	Gordon Food Service, Inc	471.00	Gloves	
			9019964786	003	E 539250	1000.22007.00000.0006	Gordon Food Service, Inc	2,385.00	gloves	
				003	E 539250					2,856.00
			76228605	003	E 539251	1000.21013.00000.0009	GovConnection, Inc	174.34	toners	
			76205760, 76205762	003	E 539251	1000.23010.00000.0013	GovConnection, Inc	4,163.60	Acct #6010166	
				003	E 539251					4,337.94
			2025020004	003	C 241751	1000.34007.00000.0009	Governmental Inter-	1,415.50	Williams case	
				003	C 241751					1,415.50
			13 / IMO Alyssa Schnitz/Cassandra Schnitz	003	C 241935	1000.31060.00000.0043	Graham Nicole	530.00	D1-2301-JC-24	
			10 / IMO Ella Medley/William Medley	003	C 241935	1000.31060.00000.0043	Graham Nicole	1,295.00	D1-2210-JC-239	
			12 / IMO Jasin Rogers/Brittany Kay Bruce	003	C 241935	1000.31060.00000.0043	Graham Nicole	846.00	D1-2211-JC-278	
				003	C 241935					2,671.00
			mileage	003	E 539252	1000.31016.00000.0015	Grossnickle * Andrew E	12.87	Andrew meal	
				003	E 539252	1000.32003.00000.0015	Grossnickle * Andrew E	105.84	Andrew mileage	
				003	E 539252					118.71
			Jury Per Diem & Mileage	003	C 241848	1000.31040.00000.0043	Haab Amber C.	92.74	43D1-2203-F5-169	
				003	C 241848					92.74
			Jury Per Diem & Mileage	003	C 241849	1000.31040.00000.0043	Hall Emma G	30.98	43D1-2203-F5-169	
				003	C 241849					30.98
			85324	003	E 539135	1000.21001.00000.0009	Hardesty Printing Co Inc	158.00	Area Plan	
			85325	003	E 539135	1000.21001.00000.0009	Hardesty Printing Co Inc	126.00	Area Plan	
			85361	003	E 539135	1000.21001.00000.0009	Hardesty Printing Co Inc	65.00	Area Plan	
			86360	003	E 539135	1000.21001.00000.0009	Hardesty Printing Co Inc	116.00	Area Plan	



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			85344	003	E 539135	1000.33001.00000.0019	Hardesty Printing Co Inc	157.00	Kosc Co Sheriff	
				003	E 539135					622.00
			Jury Per Diem & Mileage	003	C 241850	1000.31040.00000.0043	Hartman Melissa J	37.35	43D1-2203-F5-169	
				003	C 241850					37.35
			19-dec, 21-feb mileage	003	E 539136	1000.32003.00000.0002	Heltzel * Andrew	220.50	.	
				003	E 539136					220.50
			Jury Per Diem & Mileage	003	C 241851	1000.31040.00000.0043	Hollar Donna J	91.76	43D1-2203-F5-169	
				003	C 241851					91.76
			FEB2025	003	E 539257	1000.32004.00000.0006	Hollar Michelle *	49.98	Feb. travel	
				003	E 539257					49.98
			2406-59	003	C 241756	1000.31097.00000.0019	IDEA	120.00	Kosc Co Sheriff	
				003	C 241756					120.00
			1010-210005534824	003	C 242024	1000.34004.00000.0006	Indiana American Water	24.57	Shop	
			1010-220029753932	003	C 242024	1000.34004.00000.0006	Indiana American Water	48.49	CH irr	
			1010-210006833111	003	C 242024	1000.34004.00000.0006	Indiana American Water	57.12	Annex FS	
			1010-210007652605	003	C 242024	1000.34004.00000.0006	Indiana American Water	30.71	Annex DOM	
			1010-210053379590	003	C 242024	1000.34004.00000.0006	Indiana American Water	24.57	Enterprise	
			1010-210005534725	003	C 242024	1000.34004.00000.0006	Indiana American Water	57.12	Sheriff FS	
			1010-210005534176	003	C 242024	1000.34004.00000.0006	Indiana American Water	269.44	Courthouse	
			1010-210007145312	003	C 242024	1000.34004.00000.0006	Indiana American Water	1,068.63	Work Release	
			1010-210006521821	003	C 242024	1000.34004.00000.0006	Indiana American Water	2,800.22	Justice Bldg.	
			1010-210003627348	003	C 242024	1000.34004.00000.0006	Indiana American Water	128.93	Creative Benefit	
				003	C 242024					4,509.80
			902 IACC Dues	003	C 241938	1000.36001.00000.0045	Indiana Assn Of County Council	175.00	Kosciusko Co	
				003	C 241938					175.00
			788016	003	C 241757	1000.22022.00000.0019	Indiana Sheriff's Association	54.00	Kosc Co Sheriff	
				003	C 241757					54.00
			1180	003	C 241758	1000.36001.00000.0010	Indiana State Coroners	675.00	.	

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				003	C 241758					675.00
			00276-SHELBY LEARNED	003	C 241762	1000.31089.00000.0044	Jessica Merino Law	686.00	D22410CM1366	
				003	C 241762					686.00
			Jury Per Diem & Mileage	003	C 241852	1000.31040.00000.0043	Johnson Tracy B	37.84	43D1-2203-F5-169	
				003	C 241852					37.84
			214153	003	C 241764	1000.21014.00000.0013	Kellwell Food Management	29,092.84	Kosc Co Sheriff	
				003	C 241764					29,092.84
			342210	003	C 241881	1000.22003.00000.0006	Keystone Cooperative	82.54	Maint. fuel	
				003	C 241881					82.54
			9963-WESLEY-CATHERINE LEADFORD	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	286.00	D22501CM50	
			9954-WILLIAM-DE SEAN MALONE	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	231.00	D22403CM305	
			9959-WESLEY-JEREMY KING	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	2,025.68	D22404CM386	
			9961-WESLEY-KYLER FRANCIS	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	352.00	D22407CM931	
			9958-WESLEY-TYLER POYSER	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	77.00	D22502CM129	
			9964-WESLEY-ROBERT PICKENS	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	1,495.00	D22209F6-691	
			9960-WESLEY-ANNAMARIE RUSHER	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	418.00	D22212CM1608	
			9951-WILLIAM-JOSHUA BAKER	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	810.00	D22408F5-519	
			9953-WILLIAM-TRAVIS CODAY	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	1,091.50	D22409F6-577	
			9957-WESLEY-PATRICK STARK	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	333.00	D22410CM1343	
			9955-WILLIAM-QUIN ARRIOLA	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	352.00	D22412CM1553	
			9956-WESLEY-SCOTTIE HANEY	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	674.00	D22409CM1240	
			9962-WESLEY-WALTER UTTER	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	516.00	D22409CM1314	
			9952-WILLIAM-ALYSSA KENNEDY	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	474.00	D22409CM1198	
			9965 / Wesley Kirkwood for Christian McQuade	003	C 241942	1000.31089.00000.0044	Kirkwood Law, LLC	444.00	D03-2404-F6-249	
				003	C 241942					9,579.18
			871621391	003	C 241944	1000.31001.00000.0009	Kone, Inc.	6,547.80	Quart. maint.	
				003	C 241944					6,547.80
			IN00881039	003	C 241945	1000.35003.00000.0006	Koorsen Fire & Security Inc	555.26	Jail hood insp.	
				003	C 241945					555.26
			County Share Insurance	003	C 241723	1000.11605.00000.0009	Kos Co Treas Insurance	36,408.04	DDClr-Em/C125	

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Prerun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			County Share Insurance	003	C 241723	1000.11605.00000.0009	Kos Co Treas Insurance	814.34	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1000.11605.00000.0009	Kos Co Treas Insurance	54,941.29	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1000.11605.00000.0009	Kos Co Treas Insurance	31,160.16	DDClr-SingIns125	
				003	C 241723					123,323.83
			County Share Insurance	003	C 241905	1000.11605.00000.0009	Kos Co Treas Insurance	38,050.86	DDClr-Em/C125	
			County Share Insurance	003	C 241905	1000.11605.00000.0009	Kos Co Treas Insurance	814.34	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1000.11605.00000.0009	Kos Co Treas Insurance	52,797.71	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1000.11605.00000.0009	Kos Co Treas Insurance	29,632.64	DDClr-SingIns125	
				003	C 241905					121,295.55
			2025 Monthly Disbursement- March	003	E 539141	1000.36029.00000.0009	Kosciusko Co Historical	1,935.84	NonProfit Agree	
				003	E 539141					1,935.84
			2025 Monthly Disbursement- March	003	E 539142	1000.36031.00000.0009	Kosciusko Comm Senior Services	2,785.42	NonProfit Agree	
				003	E 539142					2,785.42
			29764003	003	C 242042	1000.32000.00000.0009	Kosciusko Connect LLC	188.95	Hwy internet	
				003	C 242042					188.95
			2025 Monthly Disbursement- March	003	C 241767	1000.36010.00000.0009	Kosciusko County 4-H Council	3,882.50	NonProfit Agree	
				003	C 241767					3,882.50
			2025-300	003	C 241768	1000.32002.00000.0022	Kosciusko County Auditor	305.77	Title IV-D	
				003	C 241768					305.77
			2025-301	003	C 241947	1000.32002.00000.0022	Kosciusko County Auditor	242.32	Title IV-D	
				003	C 241947					242.32
			Jury Per Diem & Mileage	003	C 241853	1000.31040.00000.0043	Kratzsch Sarah R	34.90	43D1-2203-F5-169	
				003	C 241853					34.90
			1648404	003	C 241769	1000.22007.00000.0006	KSS Enterprises	315.95	Trash bags	
			1644046-1	003	C 241769	1000.22007.00000.0006	KSS Enterprises	122.40	Trash bags	
			1649759	003	C 241769	1000.22008.00000.0006	KSS Enterprises	99.80	Repair parts	
				003	C 241769					538.15
			1656471	003	C 241950	1000.22008.00000.0006	KSS Enterprises	63.80	Sm. scrubber	

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				003	C 241950					63.80
			82505736	003	C 241772	1000.36038.00000.0013	Laboratory Corporation of	6.00	Acct #13042640	
				003	C 241772					6.00
			5824	003	C 241951	1000.35001.00000.0019	Lake Lube Inc	54.17	Kosc Co Sheriff	
				003	C 241951					54.17
			6042848/1	003	C 241952	1000.35001.00000.0021	Lakeside Chevrolet	421.44	Sur Rep & Maint	
				003	C 241952					421.44
			Jury Per Diem & Mileage	003	C 241854	1000.31040.00000.0043	Lawrence Nicole E	103.52	43D1-2203-F5-169	
				003	C 241854					103.52
			416612, 416615	003	C 241953	1000.36001.00000.0019	Leads Online	7,922.00	Agency ID #4884	
				003	C 241953					7,922.00
			CAR/IMO Phillip Gagnon	003	C 241954	1000.31060.00000.0043	Lemon Keirn & Rovenstine LLP	452.00	D4-1312-DR-424	
			CAR/IMO Michael Allen Galloway	003	C 241954	1000.31060.00000.0043	Lemon Keirn & Rovenstine LLP	229.50	D4-1703-JP-103	
			CAR/IMO Tyler Ramsey	003	C 241954	1000.31060.00000.0043	Lemon Keirn & Rovenstine LLP	216.00	D4-2111-JP-361	
			Rovenstine / March 2025 Drug Court Contract	003	C 241954	1000.31088.00000.0043	Lemon Keirn & Rovenstine LLP	1,430.00	March Drug Ct	
			Rovenstine/March PD Contract	003	C 241954	1000.31088.00000.0043	Lemon Keirn & Rovenstine LLP	6,600.00	March PD Contrac	
				003	C 241954					8,927.50
			Jury Per Diem & Mileage	003	C 241855	1000.31040.00000.0043	Love Todd M	30.00	43D1-2203-F5-169	
				003	C 241855					30.00
			1000015794	003	C 241956	1000.31013.00000.0010	Lutheran Downtown Hospital	720.00	.	
				003	C 241956					720.00
			TEYRON BLUESTER	003	C 241774	1000.31089.00000.0044	Mark Caruso Law Office	448.80	D22501CM11	
			JEFFREY SHELTON	003	C 241774	1000.31089.00000.0044	Mark Caruso Law Office	238.70	D22406CM808	
				003	C 241774					687.50
			JEFFREY VAN HULST	003	C 241958	1000.31089.00000.0044	Mark Caruso Law Office	451.90	D22411CM1480	
				003	C 241958					451.90
			44688784 / IN Pattern Jury Instructions CRIM Rel	003	C 241775	1000.21010.00000.0043	Matthew Bender & Co. Inc	544.61	#24A -4th Ed	

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				003	C 241775					544.61
			Jury Per Diem & Mileage	003	C 241856	1000.31040.00000.0043	McKenzie Zachery R	43.72	43D1-2203-F5-169	
				003	C 241856					43.72
			Jury Per Diem & Mileage	003	C 241857	1000.31040.00000.0043	Melton Loren L	40.78	43D1-2203-F5-169	
				003	C 241857					40.78
			63478	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	262.77	Fire walls	
			63484	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	183.06	Fire walls	
			63627	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	9.48	Locker room	
			63242	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	3.99	Work Release	
			63245	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	4.12	Work Release	
			63542	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	84.77	Sheriff outlets	
			63584	003	C 241778	1000.22008.00000.0006	Menards- Warsaw	221.17	JB ceiling tiles	
				003	C 241778					769.36
			63806	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	19.98	Jail	
			63781	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	25.66	Jail	
			64339	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	18.53	Shop	
			64158	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	13.17	Shop	
			64285	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	4.94	Shop	
			64399	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	181.98	Shop	
			63964	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	13.98	Work Release	
			63852	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	35.93	Justice Bldg.	
			63853	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	39.74	Justice Bldg.	
			64167	003	C 241960	1000.22008.00000.0006	Menards- Warsaw	4.89	Justice Bldg.	
				003	C 241960					358.80
			1359930	003	C 241883	1000.32000.00000.0009	MetroNet	150.00	Shop	
			1359931	003	C 241883	1000.32000.00000.0009	MetroNet	199.95	Justice Bldg.	
				003	C 241883					349.95
				003	C 241966	1000.32000.00000.0010	MetroNet	424.40	.	
				003	C 241966					424.40
			acct # 1962046	003	C 242043	1000.32000.00000.0010	MetroNet	214.93	.	

**Docket Voucher Register (Cumulative)**

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 242043					214.93
			S4746226.001	003	C 241967	1000.22008.00000.0006	Mid-City Supply Co Inc	16.92	JB plumbing	
			S4750374.001	003	C 241967	1000.22008.00000.0006	Mid-City Supply Co Inc	191.80	Jail kitchen	
			S4750448.001	003	C 241967	1000.22008.00000.0006	Mid-City Supply Co Inc	50.07	Jail kitchen	
				003	C 241967					258.79
			Jury Per Diem & Mileage	003	C 241858	1000.31040.00000.0043	Miller Janice S	30.00	43D1-2203-F5-169	
				003	C 241858					30.00
			47555160	003	C 241779	1000.36038.00000.0013	Mobile X USA	185.00	Client #9929854	
				003	C 241779					185.00
			1303 / Francisco Hernandez	003	C 241780	1000.31089.00000.0044	Morrison Law Office	1,262.00	D03-2206-F6-238	
				003	C 241780					1,262.00
			M3-CALEB FLOWERS	003	C 241969	1000.31089.00000.0044	Morrison Law Office	1,263.00	BELOW	
			1258-EDUARDO OVIEDO	003	C 241969	1000.31089.00000.0044	Morrison Law Office	190.00	D22403CM303	
			1286-PAUL VINES	003	C 241969	1000.31089.00000.0044	Morrison Law Office	700.00	D22404CM411	
			M1-RAY SKELTON	003	C 241969	1000.31089.00000.0044	Morrison Law Office	298.00	D22405CM560	
			M2-JOHN SCHRADER	003	C 241969	1000.31089.00000.0044	Morrison Law Office	1,519.00	D22104F6-312	
				003	C 241969					3,970.00
			265905953	003	E 539147	1000.35001.00000.0021	Moyer * James	121.70	Surveyor R&M	
				003	E 539147					121.70
			961192, 961195, 963851, 964756	003	C 241970	1000.23010.00000.0019	NAPA Auto Parts	50.28	Acct #11007	
				003	C 241970					50.28
			OP Sales Disclosure Parcel# 004-705009-80	003	C 241781	1000.60015.00000.0000	National Link	20.00	Overpayment SD	
				003	C 241781					20.00
			25017/Marr of Ruiz - interpreter fees	003	C 241782	1000.31017.00000.0043	Navarrete J. Susana	197.26	D4-2306-DC-157	
				003	C 241782					197.26
			25023 - Court Interpreter Services	003	C 241972	1000.31032.00000.0044	Navarrete J. Susana	197.26	Sup III	
				003	C 241972					197.26
			295700	003	C 241901	1000.32000.00000.0009	New Paris Telephone Inc	371.85	WR, Hwy	

# 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 241901					371.85
			1947-EVERETT - LEONARD GREER	003	E 539148	1000.31089.00000.0044	Newman and Newman LLC	1,058.00	D22007CM749	
			1935 / Everett Newman for Dale Rhodes	003	E 539148	1000.31089.00000.0044	Newman and Newman LLC	1,813.00	D03-2310-F5-823	
			1933 / Everett Newman for Nicholas Smith	003	E 539148	1000.31089.00000.0044	Newman and Newman LLC	1,399.00	D03-2311-F6-880	
			1932 / Everett Newman for Jeremy Baker	003	E 539148	1000.31089.00000.0044	Newman and Newman LLC	580.00	D03-2206-F6-388	
			1934 / Everett Newman for Tyler Crittendon	003	E 539148	1000.31089.00000.0044	Newman and Newman LLC	1,056.00	D03-24408-F6-491	
				003	E 539148					5,906.00
			1954-HELEN-ADRIENNE HERNANDEZ	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	1,082.80	D22403CM332	
			1961-HELEN-MELANIE WALLEN	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	539.50	D22406CM728	
			1962-HELEN-KARI DOYLE	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	424.00	D22406CM769	
			1953-HELEN-ADRIENNE HERNANDEZ	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	663.80	D22407CM985	
			1957-EVERETT-ZEBULEN DOTSON	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	386.00	D22407CM938	
			1955-ADRIENNE HERNANDEZ	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	1,572.80	D22308CM1249	
			1951-HELEN-MEGAN TOSCANO	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	1,341.00	D22404F6-271	
			1952-HELEN-ADRIENNE HERNANDEZ	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	705.80	D22408F6-513	
			1950-HELEN-MEGAN TOSCANO	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	990.00	D22407CM1017	
			1960-HELEN-MELANIE WALLEN	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	539.50	D22408CM1115	
			1958-HELEN-AMANDA POPENFOOSE	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	806.00	D22409CM1214	
			1948-HELEN-SKYLINN HOLMES	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	537.00	D22409CM1285	
			1949-HELEN-ERIN GREY	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	555.00	D22409CM1329	
			1959-HELEN-KENNEDY TEMPLETON	003	E 539267	1000.31089.00000.0044	Newman and Newman LLC	731.00	D22409CM1179	
				003	E 539267					10,874.20
			363-491-008-4	003	C 241884	1000.34003.00000.0006	NIPSCO	411.69	Shop	
			193-794-000-5	003	C 241884	1000.34003.00000.0006	NIPSCO	1,243.66	Annex	
			991-206-002-2	003	C 241884	1000.34003.00000.0006	NIPSCO	318.93	Clinic	
			932-508-009-6	003	C 241884	1000.34003.00000.0006	NIPSCO	367.61	coroner	
			539-036-006-8	003	C 241884	1000.34003.00000.0006	NIPSCO	311.74	Zimmer RA	
			333-349-006-3	003	C 241884	1000.34003.00000.0006	NIPSCO	524.00	Enterprise	
			769-400-009-4	003	C 241884	1000.34003.00000.0006	NIPSCO	5,554.02	Courthouse	
			154-695-008-3	003	C 241884	1000.34003.00000.0006	NIPSCO	263.08	Fox Farm RA	
			709-127-003-2	003	C 241884	1000.34003.00000.0006	NIPSCO	1,028.38	Sheriff Hwy	
			063-510-003-9	003	C 241884	1000.34003.00000.0006	NIPSCO	32,315.97	Justice Bldg.	
			001-294-009-9	003	C 241884	1000.34003.00000.0006	NIPSCO	409.86	Creative Benefit	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241884					42,748.94
			184-391-002-9	003	C 241902	1000.34003.00000.0006	NIPSCO	5,070.13	Work Release A	
			679-445-003-4	003	C 241902	1000.34003.00000.0006	NIPSCO	2,329.85	Work Release B	
				003	C 241902					7,399.98
			1268431	003	C 241973	1000.31013.00000.0010	NMS Labs	496.00	.	
				003	C 241973					496.00
			5510869/Judicial Black Peachskin Robe	003	C 241783	1000.31017.00000.0043	Oak Hill Industries, L.P.	513.95	Judge Buehler	
				003	C 241783					513.95
			11716	003	C 241784	1000.32002.00000.0008	Online Data	4,776.48	Postage	
				003	C 241784					4,776.48
			117935	003	C 241976	1000.32002.00000.0008	Online Data	3,836.62	Postage	
			117936	003	C 241976	1000.32002.00000.0019	Online Data	1,266.29	Cust #3438	
				003	C 241976					5,102.91
			Jury Per Diem & Mileage	003	C 241859	1000.31040.00000.0043	Patterson Duane E	30.00	43D1-2203-F5-169	
				003	C 241859					30.00
			Jury Per Diem & Mileage	003	C 241860	1000.31040.00000.0043	Paulus Darcy M	85.88	43D1-2203-F5-169	
				003	C 241860					85.88
			1555499, 1555500, 1548352	003	C 241786	1000.23021.00000.0019	Paws & Claws Company	259.96	Kosc Co Sheriff	
				003	C 241786					259.96
			Jury Per Diem & Mileage	003	C 241861	1000.31040.00000.0043	Perdomo Jody A	44.70	43D1-2203-F5-169	
				003	C 241861					44.70
			920191392	003	E 539149	1000.35001.00000.0019	Pomp's Tire Service Inc	1,623.00	Cust #2652226	
				003	E 539149					1,623.00
			Jury Per Diem & Mileage	003	C 241862	1000.31040.00000.0043	Pratt Brandy L	43.72	43D1-2203-F5-169	
				003	C 241862					43.72
			mileage 3/7/25	003	E 539269	1000.36003.00000.0038	Puckett * Michelle	272.93	mileage	



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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 539269					272.93
			400184571	003	C 241979	1000.32003.00000.0001	Purdue University	318.01	400184571	
				003	C 241979					318.01
			0002157662	003	E 539270	1000.36004.00000.0006	Purity Cylinder Gases	20.06	Tank rent	
				003	E 539270					20.06
			Marr of Camera Brouse and Adam Hyde	003	C 241791	1000.31060.00000.0043	Pyle Brian	270.46	D1-1912-DC-382	
			MARR of Wilhelmi - RTSC Erich Wilhelmi	003	C 241791	1000.31060.00000.0043	Pyle Brian	331.46	D1-2404-DC-109	
			IMO Jacob/Madison/Iona/Wyatt-Chris Burchett	003	C 241791	1000.31060.00000.0043	Pyle Brian	20.00	D1-2408-JC-294	
			IMO Ezequiel Landeros	003	C 241791	1000.31060.00000.0043	Pyle Brian	70.73	D4-2206-JP-144	
			WILLIAM HART	003	C 241791	1000.31089.00000.0044	Pyle Brian	335.19	D22406CM871	
			BRADY STUMP	003	C 241791	1000.31089.00000.0044	Pyle Brian	350.73	D22407CM983	
			JESUS GONZALES-AHUATL	003	C 241791	1000.31089.00000.0044	Pyle Brian	316.46	D22410CM1374	
				003	C 241791					1,695.03
			INV11762	003	E 539151	1000.21035.00000.0013	Quality Correctional Care LLC	361.29	Kosc Co Jail	
			11817	003	E 539151	1000.36038.00000.0013	Quality Correctional Care LLC	46,951.57	Kosc Co Jail	
			INV11698	003	E 539151	1000.36038.00000.0013	Quality Correctional Care LLC	1,925.00	Kosc Co Jail	
				003	E 539151					49,237.86
			INV11944, INV11989	003	E 539271	1000.36038.00000.0013	Quality Correctional Care LLC	1,923.26	Kosc Co Sheriff	
				003	E 539271					1,923.26
			INV11893	003	C 241793	1000.21035.00000.0013	Quality RX LLC	109.15	Kosc Co Jail	
				003	C 241793					109.15
			42665815	003	C 241794	1000.21001.00000.0009	Quill LLC	44.66	HR	
			42662016	003	C 241794	1000.21001.00000.0009	Quill LLC	7.21	HR	
			42852885	003	C 241794	1000.21001.00000.0009	Quill LLC	193.78	Clerk	
			42640698	003	C 241794	1000.21001.00000.0009	Quill LLC	72.04	Health	
			42640734	003	C 241794	1000.21001.00000.0009	Quill LLC	106.62	Area Plan	
			42620938	003	C 241794	1000.21001.00000.0022	Quill LLC	72.39	Title IV-D	
				003	C 241794					496.70
			43095745	003	C 241980	1000.21001.00000.0009	Quill LLC	23.74	Clerk	
			42706381	003	C 241980	1000.21001.00000.0009	Quill LLC	8.14	Health	

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Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			42929507	003	C 241980	1000.21001.00000.0009	Quill LLC	14.44	Surveyor	
			42991161	003	C 241980	1000.21001.00000.0009	Quill LLC	93.62	Surveyor	
			42928502	003	C 241980	1000.21001.00000.0009	Quill LLC	205.81	Area Plan	
			42805604	003	C 241980	1000.21001.00000.0009	Quill LLC	59.49	Prosecutor	
			42928255	003	C 241980	1000.21001.00000.0022	Quill LLC	112.34	Title IV-D	
			42810519 & 42875562	003	C 241980	1000.23015.00000.0015	Quill LLC	166.20	Net 43	
				003	C 241980					683.78
			15912	003	C 241795	1000.35001.00000.0019	R & B Sales Inc	250.00	Kosc Co Sheriff	
				003	C 241795					250.00
			0250205004 - 0250228002	003	C 241981	1000.35001.00000.0019	R & G Auto & Truck Repair Inc	1,283.63	Kosc Co Sheriff	
				003	C 241981					1,283.63
			12164	003	C 241983	1000.31001.00000.0009	Reedy Financial Group, PC	6,023.04	Consulting	
				003	C 241983					6,023.04
			Burial & HS for Veteran Ridgely A. Ritter	003	C 241798	1000.36021.00000.0009	Ritter Terri	200.00	.	
				003	C 241798					200.00
			March 2025 Public Defender Contract/PD ADM Cont	003	C 241799	1000.31088.00000.0043	Rockhill Pinnick LLP	13,650.00	March PD Contrac	
				003	C 241799					13,650.00
			174207/Jacobs/IMO Brittany Oswalt	003	C 241986	1000.31060.00000.0043	Rockhill Pinnick LLP	3,197.00	D1-2111-JC-378	
			Rigdon/State v. Jesse Carandante - JT 3/4/25	003	C 241986	1000.31088.00000.0043	Rockhill Pinnick LLP	750.00	D1-2203-F5-169	
				003	C 241986					3,947.00
			Jury Per Diem & Mileage	003	C 241863	1000.31040.00000.0043	Rodriguez Ana L	34.90	43D1-2203-F5-169	
				003	C 241863					34.90
			Jury Per Diem & Mileage	003	C 241864	1000.31040.00000.0043	Rodriguez Yvette J	82.94	43D1-2203-F5-169	
				003	C 241864					82.94
			Jury Per Diem & Mileage	003	C 241865	1000.31040.00000.0043	Ruddell Olivia K	32.45	43D1-2203-F5-169	
				003	C 241865					32.45
			4280/IMO Jordan Keaffaber	003	E 539276	1000.31060.00000.0043	Ruiz Law PC	143.00	D1-2404-JC-171	
			4278/IMO Dylan Pettiet	003	E 539276	1000.31060.00000.0043	Ruiz Law PC	143.00	D1-2407-JC-248	

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				003	E 539276					286.00
			Jury Per Diem & Mileage	003	C 241866	1000.31040.00000.0043	Ryan Lela M	89.80	43D1-2203-F5-169	
				003	C 241866					89.80
			3731	003	C 241802	1000.36001.00000.0019	Safe Visitor Solutions	450.00	Kosc Co Sheriff	
				003	C 241802					450.00
			1-9, 2-19 2025	003	C 241803	1000.32003.00000.0002	Sandy * Matthew	288.12	.	
				003	C 241803					288.12
			Jury Per Diem & Mileage	003	C 241867	1000.31040.00000.0043	Saylor Jackie L	43.72	43D1-2203-F5-169	
				003	C 241867					43.72
			Jury Per Diem & Mileage	003	C 241868	1000.31040.00000.0043	Schirtzinger Paul D	32.45	43D1-2203-F5-169	
				003	C 241868					32.45
			I006768	003	E 539153	1000.31011.00000.0009	Schneider Geospatial LLC	1,680.00	Apr. 25 Beacon	
				003	E 539153					1,680.00
			Jury Per Diem & Mileage	003	C 241869	1000.31040.00000.0043	Schori Lorna L	33.92	43D1-2203-F5-169	
				003	C 241869					33.92
			6283	003	E 539277	1000.22008.00000.0006	Security Automation Sys Inc	200.00	Jail intercoms	
				003	E 539277					200.00
			Jury Per Diem & Mileage	003	C 241870	1000.31040.00000.0043	Sellers Pam S	42.74	43D1-2203-F5-169	
				003	C 241870					42.74
			29535	003	C 241988	1000.22008.00000.0006	Service Electric Inc	17.04	V belts	
				003	C 241988					17.04
			18602	003	E 539279	1000.31003.00000.0006	Shipley Pest Solutions LLC	440.00	Feb. pest cont.	
				003	E 539279					440.00
			1071, 1104	003	C 241807	1000.22022.00000.0019	Shoes & Moore Inc	474.50	Kosc Co Sheriff	
				003	C 241807					474.50
			1109	003	C 241990	1000.22022.00000.0019	Shoes & Moore Inc	344.50	Kosc Co Sheriff	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241990					344.50
			Jury Per Diem & Mileage	003	C 241871	1000.31040.00000.0043	Simpson Allison K	88.82	43D1-2203-F5-169	
				003	C 241871					88.82
			3625	003	C 241993	1000.22008.00000.0006	Smith Appliances	37.90	Washer part	
				003	C 241993					37.90
			319960	003	E 539280	1000.35001.00000.0010	Smith Tire Inc	757.00	.	
			536674 - 537917, 319557, 319592	003	E 539280	1000.35001.00000.0019	Smith Tire Inc	2,462.00	Acct #KOSSHER	
				003	E 539280					3,219.00
			1573	003	C 241994	1000.36049.00000.0019	Sommers Veterinary Hospital	206.44	Kosc Co Sheriff	
				003	C 241994					206.44
			2025/4 - April PD Contract	003	C 241995	1000.31088.00000.0043	Spreen Cory A	6,600.00	April PD Contrac	
				003	C 241995					6,600.00
			67657	003	C 241997	1000.21001.00000.0009	Standard Label Co., Inc.	274.30	Weights-Meas.	
				003	C 241997					274.30
			602499249	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	370.75	Auditor	
			6024375902	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	36.70	Auditor	
			6024299250	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	68.81	Assessor	
			6024693360	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	95.45	Treasurer	
			6024626455	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	250.59	Probation	
			6024626457	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	10.62	Probation	
			6024626453	003	C 241809	1000.21001.00000.0009	Staples Business Advantage	78.89	Sup II, III	
				003	C 241809					911.81
			6024986634	003	C 241998	1000.21001.00000.0009	Staples Business Advantage	83.78	Probation	
				003	C 241998					83.78
			8009986478	003	C 241999	1000.36038.00000.0013	Stericycle Inc	289.88	Cust #1000811017	
				003	C 241999					289.88
			2025 Monthly Disbursement- March	003	E 539231	1000.36028.00000.0009	Stillwater Hospice	4,166.67	NonProfit Agree	
			ACH TEST DEOPSIT -2025 Monthly Disbursement- March	003	E 539231	1000.36028.00000.0009	Stillwater Hospice	(0.67)	NonProfit Agree	

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				003	E 539231					4,166.00
			Jury Per Diem & Mileage	003	C 241872	1000.31040.00000.0043	Stouder James T	34.90	43D1-2203-F5-169	
				003	C 241872					34.90
			Jury Per Diem & Mileage	003	C 241873	1000.31040.00000.0043	Sturgill Joan L.	39.80	43D1-2203-F5-169	
				003	C 241873					39.80
			33-703000-50 17T 23p24	003	C 242001	1000.60001.00000.0009	Sunshine Workshop Inc	2,841.96	33-703000-50 17T	
			33-703000-50 17T 23p24	003	C 242001	1000.60006.00000.0009	Sunshine Workshop Inc	83.35	33-703000-50 17T	
				003	C 242001					2,925.31
			2025 Monthly Disbursement- March	003	C 241812	1000.36030.00000.0009	The Beaman Home	2,785.42	NonProfit Agree	
				003	C 241812					2,785.42
			2477155	003	C 242004	1000.22008.00000.0006	The HON Company	1,028.00	Clerk parts	
				003	C 242004					1,028.00
			4406/Namie/State v. Steven Defrates	003	C 242005	1000.31088.00000.0043	The Law Office of Paul M Namie	1,043.00	C1-2403-F6-198	
			4407-CALEB FLOWERS	003	C 242005	1000.31089.00000.0044	The Law Office of Paul M Namie	1,282.00	D22401F6-70	
			4409-RICHARD GUGE	003	C 242005	1000.31089.00000.0044	The Law Office of Paul M Namie	813.00	D22406CM899	
			4408-ALFONSO PEREZ	003	C 242005	1000.31089.00000.0044	The Law Office of Paul M Namie	840.00	D22312CM1766	
			4410-RICHARD GUGE	003	C 242005	1000.31089.00000.0044	The Law Office of Paul M Namie	418.00	D22410CM1348	
			4405-SARA DAWN	003	C 242005	1000.31089.00000.0044	The Law Office of Paul M Namie	804.00	D22408CM1093	
				003	C 242005					5,200.00
			P-L5910	003	C 241815	1000.33002.00000.0009	The Papers Inc	86.12	Cert. sale	
			P-L5868	003	C 241815	1000.33002.00000.0009	The Papers Inc	7.48	KCCRVC mtgs.	
			P-L5867	003	C 241815	1000.33002.00000.0009	The Papers Inc	11.76	Council mtgs.	
				003	C 241815					105.36
			P-L5916	003	C 242006	1000.33002.00000.0009	The Papers Inc	86.12	Tax ad	
			P-L5914	003	C 242006	1000.33002.00000.0009	The Papers Inc	497.96	Cash report	
			P-L5924	003	C 242006	1000.33002.00000.0009	The Papers Inc	86.12	Prop. sales	
				003	C 242006					670.20
			851643642/Library plan contract 3/1-3/31/25	003	C 242007	1000.21010.00000.0043	Thomson Reuters-West	4,635.26	March 2025	

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 242007					4,635.26
			multi invoices	003	C 242008	1000.33002.00000.0002	Times-Union	2,277.18	.	
			300199962	003	C 242008	1000.33002.00000.0009	Times-Union	10.10	Mtg. chg.	
			300200046	003	C 242008	1000.33002.00000.0009	Times-Union	205.88	Cert. sale	
			300199918	003	C 242008	1000.33002.00000.0009	Times-Union	474.45	Annual report	
				003	C 242008					2,967.61
			Burial & HS for Veteran Stephen D. Stine	003	C 241816	1000.36021.00000.0009	Titus Funeral Home	200.00	.	
				003	C 241816					200.00
			543402-202502-1	003	C 242009	1000.21009.00000.0015	TransUnion Risk & Alternative	72.00	Pros ppl search	
			543402-202502-1	003	C 242009	1000.21009.00000.0022	TransUnion Risk & Alternative	71.00	Title IV-D	
				003	C 242009					143.00
			4195	003	E 539284	1000.36024.00000.0009	Treasurer Of State Of Indiana	468.83	TVSC 22-23	
				003	E 539284					468.83
			Jury Per Diem & Mileage	003	C 241874	1000.31040.00000.0043	Truex Joni L.	37.84	43D1-2203-F5-169	
				003	C 241874					37.84
			43017, 43035, 43093, 43173, 43174, 43204, 43372	003	E 539286	1000.35001.00000.0019	Tuinstra Automotive LLC	497.05	Stmt #2213	
				003	E 539286					497.05
			multi invoices 2/2025	003	C 242011	1000.31002.00000.0002	Turner Valentine LLC	1,804.00	.	
			10263 10205	003	C 242011	1000.31002.00000.0005	Turner Valentine LLC	682.00	File# 2901-003	
				003	C 242011					2,486.00
			634345	003	C 241820	1000.31001.00000.0009	Van Ausdall & Farrar Inc.	850.00	Temp. kiosk	
				003	C 241820					850.00
			301698-NATHANIEL CARLSON	003	C 241821	1000.31089.00000.0044	Vanderpool Law Firm PC	330.00	D22407F6-460	
				003	C 241821					330.00
			Jury Per Diem & Mileage	003	C 241875	1000.31040.00000.0043	VanOsdol Alexis D	82.94	43D1-2203-F5-169	
				003	C 241875					82.94
			6106401384	003	C 241888	1000.32001.00000.0015	Verizon Wireless	71.59	Jody H. Cell	
			6106401384	003	C 241888	1000.32001.00000.0022	Verizon Wireless	143.18	Title IV-D	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241888					214.77
			Jury Per Diem & Mileage	003	C 241876	1000.31040.00000.0043	Wagner Jeff B	34.90	43D1-2203-F5-169	
				003	C 241876					34.90
			Jury Per Diem & Mileage	003	C 241877	1000.31040.00000.0043	Wellbaum Kimberly	33.92	43D1-2203-F5-169	
				003	C 241877					33.92
			103213402	003	C 241890	1000.22003.00000.0007	WEX Bank	67.65	EMA fuel	
			103213402	003	C 241890	1000.22003.00000.0010	WEX Bank	209.50	.	
			103213402	003	C 241890	1000.22003.00000.0019	WEX Bank	14,264.57	0496002800837	
				003	C 241890	1000.22003.00000.0021	WEX Bank	200.85	Sur Gas Oil	
				003	C 241890					14,742.57
			Jury Per Diem & Mileage	003	C 241878	1000.31040.00000.0043	Whalen Lucas P	33.92	43D1-2203-F5-169	
				003	C 241878					33.92
			1013043244	003	E 539160	1000.22007.00000.0006	Wildman WUL Warsaw	358.35	Hwy. trash bags	
				003	E 539160					358.35
			1013053597	003	E 539291	1000.22007.00000.0006	Wildman WUL Warsaw	161.29	Floor mats	
			1013053598	003	E 539291	1000.22007.00000.0006	Wildman WUL Warsaw	1,443.60	Trash bags	
				003	E 539291					1,604.89
			84925	003	C 241826	1000.22007.00000.0006	Williams Supply Company	130.40	2024-hskpg.	
				003	C 241826					130.40
			7787422-2784-7	003	C 241903	1000.31005.00000.0006	WM Corporate Services Inc	198.04	Recycling	
			7787425-2784-0	003	C 241903	1000.31005.00000.0006	WM Corporate Services Inc	291.12	WR dumpster	
			7787424-2784-3	003	C 241903	1000.31005.00000.0006	WM Corporate Services Inc	795.81	JB dumpsters	
				003	C 241903					1,284.97
			2025030036029	003	C 241887	1000.32000.00000.0009	Zayo	1,166.70	Internet	
				003	C 241887					1,166.70
							Location: 0000	20.00		
							Location: 0001	318.01		
							Location: 0002	4,769.80		

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Location: 0005	682.00		
						Location: 0006	85,793.87		
						Location: 0007	67.65		
						Location: 0008	8,906.71		
						Location: 0009	306,152.06		
						Location: 0010	10,190.73		
						Location: 0012	2,347.14		
						Location: 0013	93,596.88		
						Location: 0015	5,069.49		
						Location: 0019	34,905.76		
						Location: 0021	743.99		
						Location: 0022	1,005.76		
						Location: 0038	698.17		
						Location: 0043	60,104.88		
						Location: 0044	66,051.84		
						Location: 0045	543.40		
						Location: 0055	1,649.63		
						Fund: 1000	683,617.77		
	155610		003	C 241730	1112.35021.00000.0000	Abonmarche Consultants, Inc	7,000.00	1300N devel.	
			003	C 241730					7,000.00
	9101-6919-9390		003	C 242041	1112.34011.00000.0000	Duke Energy Payment Processing	197.32	Sidney tower	
			003	C 242041					197.32
	51592002		003	C 242042	1112.34011.00000.0000	Kosciusko Connect LLC	99.90	C. tower	
	51592004		003	C 242042	1112.34011.00000.0000	Kosciusko Connect LLC	99.90	N. tower	
	51592003		003	C 242042	1112.34011.00000.0000	Kosciusko Connect LLC	99.90	S. tower	
	51592005		003	C 242042	1112.34011.00000.0000	Kosciusko Connect LLC	99.90	Sidney tower	
			003	C 242042					399.60
	3361		003	E 539262	1112.36026.00000.0000	Kosciusko Economic	25,000.00	Mar. fees	
			003	E 539262					25,000.00
	51592001		003	C 242026	1112.34011.00000.0000	Kosciusko REMC	265.50	N. tower	
			003	C 242026					265.50
	1831956		003	C 242043	1112.34011.00000.0000	MetroNet	827.25	C. tower fiber	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 242043					827.25
			164-198-003-1	003	C 241884	1112.34011.00000.0000	NIPSCO	749.74	Central tower	
				003	C 241884					749.74
			155-698-066-8	003	C 242029	1112.34011.00000.0000	NIPSCO	658.90	S. tower	
				003	C 242029					658.90
			3021	003	C 241987	1112.36013.00000.0000	SAR Excavating	8,500.00	20 EMS B57 Ln	
				003	C 241987					8,500.00
							Location: 0000	43,598.31		
							Fund: 1112	43,598.31		
			LAB029273	003	E 539258	1119.34012.00000.0000	Imaging Office Systems	432.94	Monthly Storage	
				003	E 539258					432.94
							Location: 0000	432.94		
							Fund: 1119	432.94		
			part confirm # 88296009	003	C 241913	1122.31200.00000.0000	All Rise for Justice	895.00	.	
				003	C 241913					895.00
			4715-1103-0189-7083	003	E 539293	1122.21045.00000.0000	Corporate Payment Systems	42.99	.	
				003	E 539293					42.99
			County Share Insurance	003	C 241723	1122.11605.00000.0000	Kos Co Treas Insurance	821.41	DDClr-Em/C125	
			County Share Insurance	003	C 241723	1122.11605.00000.0000	Kos Co Treas Insurance	1,071.79	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1122.11605.00000.0000	Kos Co Treas Insurance	749.76	DDClr-SingIns125	
				003	C 241723					2,642.96
			County Share Insurance	003	C 241905	1122.11605.00000.0000	Kos Co Treas Insurance	821.41	DDClr-Em/C125	
			County Share Insurance	003	C 241905	1122.11605.00000.0000	Kos Co Treas Insurance	1,071.79	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1122.11605.00000.0000	Kos Co Treas Insurance	749.76	DDClr-SingIns125	
				003	C 241905					2,642.96
			12848820252	003	C 241982	1122.31126.00000.0000	Redwood Toxicology Laboratory,	2,298.69	.	
				003	C 241982					2,298.69
							Location: 0000	8,522.60		

**Docket Voucher Register (Cumulative)**

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 1122	8,522.60		
			23214-18	003	C 241819	1135.39085.00000.0000	United Consulting	2,220.00	Small Struc 320	
				003	C 241819					2,220.00
							Location: 0000	2,220.00		
							Fund: 1135	2,220.00		
			5402	003	C 241731	1138.32001.00000.0000	Advanced Products Group	260.00	Probation fax	
				003	C 241731					260.00
			5406	003	C 241911	1138.32001.00000.0000	Advanced Products Group	435.00	Clerk fax	
			5419	003	C 241911	1138.32001.00000.0000	Advanced Products Group	295.00	clerk-Prob-Disp	
				003	C 241911					730.00
			287266837427X02212025	003	C 241879	1138.32001.00000.0000	AT&T Mobility	96.40	Hwy cell	
				003	C 241879					96.40
			287266837427X03212025	003	C 242032	1138.32001.00000.0000	AT&T Mobility	97.83	Hwy cell	
				003	C 242032					97.83
			8771-40-283-0185086	003	C 241898	1138.32001.00000.0000	Comcast	270.15	Clinic	
			8771-40-283-0309538	003	C 241898	1138.32001.00000.0000	Comcast	109.85	Work Release	
				003	C 241898					380.00
			20119	003	E 539122	1138.41001.00000.0000	Core Mechanical Services Inc	10,340.95	New valves-Jail	
				003	E 539122					10,340.95
			20241	003	E 539242	1138.35001.00000.0000	Core Mechanical Services Inc	1,935.21	CASA VAVs	
			20396	003	E 539242	1138.35001.00000.0000	Core Mechanical Services Inc	499.26	JB toilets	
			20355	003	E 539242	1138.35001.00000.0000	Core Mechanical Services Inc	710.00	Annex 11-20-24	
			20325	003	E 539242	1138.41001.00000.0000	Core Mechanical Services Inc	7,139.50	Clinic furnace	
				003	E 539242					10,283.97
			4715-1103-0189-7083	003	E 539293	1138.21047.00000.0000	Corporate Payment Systems	9.79	Small parts	
			4715-1103-0189-7083	003	E 539293	1138.21047.00000.0000	Corporate Payment Systems	14.38	Small parts	
			4715-1103-0189-7083	003	E 539293	1138.21047.00000.0000	Corporate Payment Systems	18.76	Small parts	
			4715-1103-0189-7083	003	E 539293	1138.21047.00000.0000	Corporate Payment Systems	45.59	Small parts	
			4715-1103-0189-7083	003	E 539293	1138.21047.00000.0000	Corporate Payment Systems	154.99	Small parts	
			4715-1103-0189-7083	003	E 539293	1138.21047.00000.0000	Corporate Payment Systems	249.99	Small parts	

**Docket Voucher Register (Cumulative)**

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Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total	
		Mode	Invoice	Bank	Check	Account Code					
			4715-1103-0189-7083	003	E	539293	1138.21047.00000.0000	Corporate Payment Systems	(14.38)	Small parts	
			4715-1103-0189-7083	003	E	539293	1138.21047.00000.0000	Corporate Payment Systems	(7.78)	Small parts	
			4715-1103-0189-7083	003	E	539293	1138.32001.00000.0000	Corporate Payment Systems	100.99	Hwy.	
				003	E	539293					572.33
			5535	003	E	539123	1138.41001.00000.0000	D&D Electric	4,057.00	New boiler surge	
			5576	003	E	539123	1138.41001.00000.0000	D&D Electric	10,111.00	Clerk new wiring	
			5578	003	E	539123	1138.41001.00000.0000	D&D Electric	1,143.74	Clerk new wiring	
				003	E	539123					15,311.74
			5622	003	E	539244	1138.35001.00000.0000	D&D Electric	1,760.00	JB intercoms	
				003	E	539244					1,760.00
			IN-7254	003	C	241745	1138.35005.00000.0000	Daston Corporation	619.84	Google lic.	
				003	C	241745					619.84
			76172278	003	E	539133	1138.44012.00000.0000	GovConnection, Inc	632.94	Hdwe.	
				003	E	539133					632.94
			76238794	003	E	539251	1138.35005.00000.0000	GovConnection, Inc	6,572.63	Adobe 2025	
			76210480	003	E	539251	1138.44012.00000.0000	GovConnection, Inc	3,526.83	Hdwe.	
			76228673	003	E	539251	1138.44012.00000.0000	GovConnection, Inc	1,626.58	Hdwe.	
			76228606	003	E	539251	1138.44012.00000.0000	GovConnection, Inc	301.95	Hdwe.	
			76247583	003	E	539251	1138.44012.00000.0000	GovConnection, Inc	2,111.04	Hdwe.	
				003	E	539251					14,139.03
			9393108106	003	C	241752	1138.41001.00000.0000	Grainger	344.88	CH shelves attic	
				003	C	241752					344.88
			50326	003	E	539138	1138.35005.00000.0000	IntraSect Technologies	280.00	KEDCo	
			50627	003	E	539138	1138.35005.00000.0000	IntraSect Technologies	175.00	KEDCo	
			50128	003	E	539138	1138.35005.00000.0000	IntraSect Technologies	913.50	Tech support	
			50265	003	E	539138	1138.35005.00000.0000	IntraSect Technologies	195.75	Tech support	
			50266	003	E	539138	1138.35005.00000.0000	IntraSect Technologies	72.50	Tech support	
				003	E	539138					1,636.75
			50615	003	E	539259	1138.35005.00000.0000	IntraSect Technologies	1,036.75	Tech support	
			50616	003	E	539259	1138.35005.00000.0000	IntraSect Technologies	227.50	Tech support	

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			50664	003	E 539259	1138.35005.00000.0000	IntraSect Technologies	2,229.00	Cloud services	
			50641	003	E 539259	1138.35005.00000.0000	IntraSect Technologies	5,800.00	Annual block tim	
				003	E 539259					9,293.25
			5199.14	003	C 241941	1138.44001.00000.0000	KDA Furniture & Interiors	300.00	Task chairs	
			5164.44	003	C 241941	1138.44001.00000.0000	KDA Furniture & Interiors	2,600.00	Clerk, Pros.	
				003	C 241941					2,900.00
			1158890361	003	C 241944	1138.35001.00000.0000	Kone, Inc.	1,044.53	N. JB elev.	
			921704401	003	C 241944	1138.35001.00000.0000	Kone, Inc.	4,226.21	Jail kit. elev.	
				003	C 241944					5,270.74
			IN00874891	003	C 241765	1138.35001.00000.0000	Koorsen Fire & Security Inc	1,522.49	JB backflow rep.	
				003	C 241765					1,522.49
			IN00879354	003	C 241945	1138.35001.00000.0000	Koorsen Fire & Security Inc	620.62	WR backflow	
			IN00881092	003	C 241945	1138.35001.00000.0000	Koorsen Fire & Security Inc	1,364.56	Jail hood rep.	
			JB00882938	003	C 241945	1138.41001.00000.0000	Koorsen Fire & Security Inc	5,824.00	New hood disp.	
				003	C 241945					7,809.18
			231895P	003	C 241770	1138.32002.00000.0000	L & D Mail Masters Inc	25,000.00	Tax postage	
				003	C 241770					25,000.00
			S9526153	003	C 241957	1138.35001.00000.0000	MacAllister Machinery	1,172.00	JB gen. PMs	
			S9526136	003	C 241957	1138.35001.00000.0000	MacAllister Machinery	1,092.00	JB gen. PMs	
				003	C 241957					2,264.00
			33403981	003	E 539146	1138.35001.00000.0000	Miller Sewer & Drain Inc	330.00	Jail kitchen	
				003	E 539146					330.00
			25380239	003	E 539265	1138.35001.00000.0000	Miller Sewer & Drain Inc	660.00	Jail central	
				003	E 539265					660.00
			2540033119	003	C 241968	1138.35001.00000.0000	Monteith's Best One Tire&Auto	60.00	Ford tire repair	
				003	C 241968					60.00
			295700b	003	C 241901	1138.32001.00000.0000	New Paris Telephone Inc	1,222.82	Dispatch phones	
				003	C 241901					1,222.82

# Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 03/01/2025

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			117934	003	C 241976	1138.32002.00000.0000	Online Data	3,778.93	Feb. postage	
				003	C 241976					3,778.93
			270584	003	E 539150	1138.35001.00000.0000	Professional Food	1,530.12	WR cooler	
				003	E 539150					1,530.12
			271387	003	E 539268	1138.35001.00000.0000	Professional Food	424.25	Jaill grill	
				003	E 539268					424.25
			21825	003	C 241792	1138.35001.00000.0000	Quality Restoration	1,000.00	JB flood clean	
				003	C 241792					1,000.00
			3725	003	C 241993	1138.41001.00000.0000	Smith Appliances	1,150.00	Washer-new	
				003	C 241993					1,150.00
			I-103394	003	C 241810	1138.41001.00000.0000	Teledata	1,726.34	JB new wiring	
				003	C 241810					1,726.34
			2472108	003	C 241814	1138.44001.00000.0000	The HON Company	3,899.50	Task chairs	
				003	C 241814					3,899.50
			2477167	003	C 242004	1138.44001.00000.0000	The HON Company	2,727.12	Clerk furn.	
				003	C 242004					2,727.12
			3609656	003	E 539235	1138.32001.00000.0000	TouchTone Communications	607.52	Feb. long dist.	
				003	E 539235					607.52
			6106401384	003	C 241888	1138.32001.00000.0000	Verizon Wireless	6,280.12	County phones	
				003	C 241888					6,280.12
			3779.	003	E 539157	1138.34001.00000.0000	W.R. Hall Insurance Group	3,350.00	Bal. 2024	
			3748	003	E 539157	1138.34001.00000.0000	W.R. Hall Insurance Group	5,099.00	Add veh.-2024	
			3779	003	E 539157	1138.34001.00000.0000	W.R. Hall Insurance Group	10,917.00	Bal. 2024 aud.	
				003	E 539157					19,366.00
			3830	003	E 539288	1138.34001.00000.0000	W.R. Hall Insurance Group	301.00	Add veh.	
				003	E 539288					301.00
			030825	003	C 242012	1138.31021.00000.0000	Waggoner, Irwin, Scheele	882.50	HR consulting	

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 242012					882.50
			74950	003	C 241825	1138.35001.00000.0000	Weed, Inc	1,360.00	Sept-Oct 2024	
			75733	003	C 241825	1138.35001.00000.0000	Weed, Inc	650.00	Jail grease trap	
				003	C 241825					2,010.00
			75861	003	C 242015	1138.35001.00000.0000	Weed, Inc	380.00	WR grease trap	
				003	C 242015					380.00
			152800	003	C 241827	1138.41001.00000.0000	Willoughby Industries Inc	1,146.28	New jail toilet	
				003	C 241827					1,146.28
							Location: 0000	160,748.82		
							Fund: 1138	160,748.82		
			Winona Lake PD Inv# INUS322586	003	C 241735	1148.32023.00000.0000	Axon Enterprise, Inc.	3,947.00	taser/accessorie	
				003	C 241735					3,947.00
			4715-1103-0189-7083	003	E 539293	1148.31031.00000.0000	Corporate Payment Systems	716.71	KCODE Meeting	
			4715-1103-0189-7083	003	E 539293	1148.31156.00000.0000	Corporate Payment Systems	793.92	Airline Tckts	
				003	E 539293					1,510.63
			162622 Kosciusko County Sheriffs Office	003	E 539243	1148.39059.00000.0000	Creative Product Sourcing, Inc	833.63	DARE Supplies	
				003	E 539243					833.63
			10798501297	003	E 539245	1148.31106.00000.0000	Dell Marketing L.P.	2,800.00	Tablet	
				003	E 539245					2,800.00
			Reimburse for airline tickets to Conference	003	E 539254	1148.31156.00000.0000	Hampton * Dan	498.97	Conference	
				003	E 539254					498.97
							Location: 0000	9,590.23		
							Fund: 1148	9,590.23		
			4715-1103-0189-7083	003	E 539293	1152.31147.00000.0000	Corporate Payment Systems	164.00	Calibration	
				003	E 539293					164.00
			6106401384	003	C 241888	1152.31102.00000.0000	Verizon Wireless	30.47	Mobile internet	
				003	C 241888					30.47
							Location: 0000	194.47		

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

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Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Fund: 1152	194.47		
		4715-1103-0189-7083	003	E 539293	1156.21031.00000.0000	Corporate Payment Systems	72.00	.	
			003	E 539293					72.00
						Location: 0000	72.00		
						Fund: 1156	72.00		
		Ditch Laon 1158 to 2700 after 3/11/25 claims	003	C 241891	1158.60000.00000.0000	Treasurer Kosciusko Co. *	75.00	585 Pole Run	
		Ditch Laon 1158 to 2700 after 3/11/25 claims	003	C 241891	1158.60000.00000.0000	Treasurer Kosciusko Co. *	7,733.72	584 Plunge Creek	
		Ditch Laon 1158 to 2700 after 3/11/25 claims	003	C 241891	1158.60000.00000.0000	Treasurer Kosciusko Co. *	638.83	598 Shoemaker Is	
			003	C 241891					8,447.55
		Ditch Laon 1158 to 2700 after 3/25/25 claims	003	C 242031	1158.60000.00000.0000	Treasurer Kosciusko Co. *	85.86	531 Fleugle	
		Ditch Laon 1158 to 2700 after 3/25/25 claims	003	C 242031	1158.60000.00000.0000	Treasurer Kosciusko Co. *	4,410.00	530 Faulkner	
		Ditch Laon 1158 to 2700 after 3/25/25 claims	003	C 242031	1158.60000.00000.0000	Treasurer Kosciusko Co. *	6,232.61	516 Cauffman	
		Ditch Laon 1158 to 2700 after 3/25/25 claims	003	C 242031	1158.60000.00000.0000	Treasurer Kosciusko Co. *	35,061.03	583 Peterson M	
			003	C 242031					45,789.50
						Location: 0000	54,237.05		
						Fund: 1158	54,237.05		
		287304842982X02192025	003	C 241828	1159.32001.00000.0000	AT&T Mobility	250.74	Cell phones	
			003	C 241828					250.74
		CELL PHONES:NEAL,BOB,DES,BILL,TERESA,NATE	003	C 242039	1159.32001.00000.0000	AT&T Mobility	250.74	CELL PHONES	
			003	C 242039					250.74
		I.E.H.A. NE CHAPTER MEAL	003	E 539240	1159.32004.00000.0000	Burton * Nathan	12.94	I.E.H.A. NE CHAP	
		MILES 285, 2/10-2/20	003	E 539240	1159.32004.00000.0000	Burton * Nathan	139.65	MI 285 2/10-2/20	
		MILES 362, 2/24 - 3/7	003	E 539240	1159.32004.00000.0000	Burton * Nathan	177.38	MI 362 2/24-3/7	
			003	E 539240					329.97
		8771 40 283 0189849	003	C 241744	1159.32001.00000.0000	Comcast	164.90	CLINIC INTERNET	
			003	C 241744					164.90
		8771402830189849	003	C 242022	1159.32001.00000.0000	Comcast	174.90	CLINIC INTERNET	
			003	C 242022					174.90
		4715-1103-0189-7083	003	E 539293	1159.36044.00000.0000	Corporate Payment Systems	163.00	HIPAA COMPLAINC	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 539293					163.00
			MEMBERSHIP DUES	003	C 241759	1159.36057.00000.0000	Indiana Vital Records Assoc	70.00	mem due Sara/Cin	
				003	C 241759					70.00
			2488	003	E 539139	1159.32001.00000.0000	K-21 Health Services Pavilion	149.66	CLINIC PHONES	
				003	E 539139					149.66
			County Share Insurance	003	C 241723	1159.11605.00000.0000	Kos Co Treas Insurance	821.41	DDClr-Em/C125	
			County Share Insurance	003	C 241723	1159.11605.00000.0000	Kos Co Treas Insurance	3,229.37	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1159.11605.00000.0000	Kos Co Treas Insurance	1,541.52	DDClr-SingIns125	
				003	C 241723					5,592.30
			County Share Insurance	003	C 241905	1159.11605.00000.0000	Kos Co Treas Insurance	821.41	DDClr-Em/C125	
			County Share Insurance	003	C 241905	1159.11605.00000.0000	Kos Co Treas Insurance	3,229.37	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1159.11605.00000.0000	Kos Co Treas Insurance	1,541.52	DDClr-SingIns125	
				003	C 241905					5,592.30
			2025-200	003	C 241768	1159.32002.00000.0000	Kosciusko County Auditor	277.54	JANUARY POSTAG	
				003	C 241768					277.54
			2025-201	003	C 241947	1159.32002.00000.0000	Kosciusko County Auditor	113.22	February Postage	
				003	C 241947					113.22
			289212	003	C 241777	1159.21017.00000.0000	Medico-Mart Inc	866.30	VIVOTIF ORAL TYF	
				003	C 241777					866.30
			G7CB4658000248	003	C 241785	1159.36044.00000.0000	Pathgroup Labs LLC	285.00	PRENATAL CLIENT	
				003	C 241785					285.00
			3320395317	003	C 241787	1159.32002.00000.0000	Pitney Bowes Global	229.86	CLINIC POSTAGE	
				003	C 241787					229.86
			8000-9090-1036-6628	003	C 241788	1159.32002.00000.0000	Pitney Bowes Purchase Power	200.00	CLINIC POSTAGE	
				003	C 241788					200.00
			MILES 365,2/10-2/19	003	C 241790	1159.32004.00000.0000	Ponsler * Desiree	178.85	MIL365 2/10-2/19	
				003	C 241790					178.85



# 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
			MILES 356, 2/24 - 3/7	003	C 241977	1159.32004.00000.0000	Ponsler * Desiree	174.44	MI 356 2/24 -3/7	
				003	C 241977					174.44
			1019266	003	E 539272	1159.21017.00000.0000	Rabb Water Systems Inc	5.00	CH BOTTLE COOLI	
			05445TO	003	E 539272	1159.21017.00000.0000	Rabb Water Systems Inc	18.00	CLINIC2/5GAL wat	
			1019239	003	E 539272	1159.21017.00000.0000	Rabb Water Systems Inc	8.00	CLINIC BOTTLE RE	
				003	E 539272					31.00
			846612145	003	C 241800	1159.21016.00000.0000	RR Donnelley	262.23	BIRTH CERTIFICAT	
				003	C 241800					262.23
			82025022501	003	C 241805	1159.36044.00000.0000	Scientific Refrigeration Servi	555.83	REPAIRS ON REFF	
				003	C 241805					555.83
			9691743	003	C 241808	1159.21017.00000.0000	SmileMakers	154.27	CHILDREN STICKE	
				003	C 241808					154.27
			8009986465	003	C 241999	1159.36044.00000.0000	Stericycle Inc	80.25	MEDICAL WASTE F	
				003	C 241999					80.25
			1039389	003	C 241813	1159.34005.00000.0000	The Cincinnati Insurance Co	75.00	ERIC WALDO BONI	
				003	C 241813					75.00
			00007711	003	C 242008	1159.36045.00000.0000	Times-Union	15.71	SPILL / OVERFILL	
				003	C 242008					15.71
			NSF Check - Health Department	003	C 241829	1159.60002.00000.0000	Treasurer Kosciusko Co. *	20.00	Patrick Young	
				003	C 241829					20.00
			10264,10265,10266,10267,10268	003	C 242011	1159.31002.00000.0000	Turner Valentine LLC	866.00	LEGAL SERVICES	
			10206,10207,10208,10209,10211	003	C 242011	1159.31002.00000.0000	Turner Valentine LLC	1,651.54	legal services	
				003	C 242011					2,517.54
			1660992923	003	C 241823	1159.21017.00000.0000	Walmart Community/RFCSELLC	41.50	CLINIC: SUPPLIES	
				003	C 241823					41.50
			1661580525	003	C 242045	1159.21017.00000.0000	Walmart Community/RFCSELLC	22.90	CLIN CANDY. PAIL	
				003	C 242045					22.90

**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
			103213405	003	C 241890	1159.22003.00000.0000	WEX Bank	133.96	BOB & NEAL FUEL	
				003	C 241890					133.96
							Location: 0000	18,973.91		
							Fund: 1159	18,973.91		
			287304842982X02192025	003	C 241828	1161.32001.00000.0000	AT&T Mobility	41.79	CELL PHONE LIZ	
				003	C 241828					41.79
			HFI CELL PHONE LIZ	003	C 242039	1161.32001.00000.0000	AT&T Mobility	41.79	HFI CELL PH LIZ	
				003	C 242039					41.79
			30470	003	C 241919	1161.31210.00000.0000	Bartel Printing Company	275.00	PREN/VAC BROCH	
				003	C 241919					275.00
			4758874327	003	E 539121	1161.32001.00000.0000	Carlson * Kurt	90.47	VERIZON BILL	
				003	E 539121					90.47
			MILES 208, 2/4-2/28	003	E 539241	1161.32003.00000.0000	Carlson * Kurt	101.92	MIL 208 2/4-2/28	
				003	E 539241					101.92
			4715-1103-0189-7083	003	E 539293	1161.21008.00000.0000	Corporate Payment Systems	179.28	CLINIC SUPPLIES	
			4715-1103-0189-7083	003	E 539293	1161.21008.00000.0000	Corporate Payment Systems	15.98	STAPLES 5 SUB P/	
			4715-1103-0189-7083	003	E 539293	1161.30002.00000.0000	Corporate Payment Systems	990.00	10 car seats	
			4715-1103-0189-7083	003	E 539293	1161.31006.00000.0000	Corporate Payment Systems	80.00	2025 HEALTH SUM	
			4715-1103-0189-7083	003	E 539293	1161.32003.00000.0000	Corporate Payment Systems	33.87	LUNCH BOWEN EX	
			4715-1103-0189-7083	003	E 539293	1161.32003.00000.0000	Corporate Payment Systems	26.74	MEAL/S.GONZALEZ	
			4715-1103-0189-7083	003	E 539293	1161.32003.00000.0000	Corporate Payment Systems	41.02	LUNCHKURT/TRAC	
			4715-1103-0189-7083	003	E 539293	1161.32003.00000.0000	Corporate Payment Systems	39.14	FOOD INS. LISTEN	
				003	E 539293					1,406.03
			County Share Insurance	003	C 241723	1161.11605.00000.0000	Kos Co Treas Insurance	1,071.79	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1161.11605.00000.0000	Kos Co Treas Insurance	374.88	DDClr-SingIns125	
				003	C 241723					1,446.67
			County Share Insurance	003	C 241905	1161.11605.00000.0000	Kos Co Treas Insurance	1,071.79	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1161.11605.00000.0000	Kos Co Treas Insurance	374.88	DDClr-SingIns125	
				003	C 241905					1,446.67

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			KOS. CO. FREE CLINIC: REIMB 2 LAPTOPS/2YR SERVICE	003	C 241949	1161.31210.00000.0000	Kostro Kathy	1,699.96	2 LAPTOP/SER.AG	
			112-723-4260-6621007	003	C 241949	1161.31210.00000.0000	Kostro Kathy	543.35	Medical Supplies	
				003	C 241949					2,243.31
			1056	003	C 241955	1161.31210.00000.0000	LITE - Living in Transition	4,348.09	17- NALOX BOXES	
				003	C 241955					4,348.09
			MILES 125, 1/31-2/19	003	E 539145	1161.32003.00000.0000	McCullough * Elizabeth	61.25	MIL125 1/31-2/19	
				003	E 539145					61.25
			PO 101460	003	E 539290	1161.31210.00000.0000	Whitko School Corp.	354.35	PEDI/ ADULT PADZ	
				003	E 539290					354.35
							Location: 0000	11,857.34		
							Fund: 1161	11,857.34		
			446587/1	003	C 241910	1169.22036.00000.0000	Ace Radiator Inc	91.99	Heater Core	
				003	C 241910					91.99
			3751	003	C 241916	1169.22036.00000.0000	AutoZone Inc	276.98	Batteries	
				003	C 241916					276.98
			0381264-IN	003	C 241921	1169.22036.00000.0000	Beaver Research Company	415.53	Shop Supplies	
				003	C 241921					415.53
			P23638	003	C 241738	1169.22036.00000.0000	Bobcat of Fort Wayne	696.07	Door Repair	
				003	C 241738					696.07
			15278	003	C 241742	1169.22037.00000.0000	Central Paving Inc	5,493.46	Cold Mix	
				003	C 241742					5,493.46
			105014	003	C 241928	1169.22036.00000.0000	Churubusco Auto Electric Inc	244.90	Battery	
				003	C 241928					244.90
			4715-1103-0189-7083	003	E 539293	1169.22036.00000.0000	Corporate Payment Systems	629.85	Shop Supplies	
				003	E 539293					629.85
			February Statement	003	C 241929	1169.35001.00000.0000	Craig Welding & Mfg Inc	1,093.60	Repairs	
				003	C 241929					1,093.60

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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Prerun Date	PO	PO		Budget			Vendor Name	Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code				
			108899	003	C 241747	1169.22036.00000.0000	E F Rhoades And Sons Inc	99.16	Shop Supplies	
			108911	003	C 241747	1169.35001.00000.0000	E F Rhoades And Sons Inc	645.00	Replaced Seals	
				003	C 241747					744.16
			End of Jan and First of Feb Invoices	003	E 539126	1169.22043.00000.0000	Elkhart County Gravel Inc	33,951.69	Sand Invoices	
				003	E 539126					33,951.69
			1026097	003	E 539247	1169.22043.00000.0000	Elkhart County Gravel Inc	11,232.78	Sand	
				003	E 539247					11,232.78
			569-185267	003	C 241933	1169.22036.00000.0000	Fisher Auto Parts	95.70	Break Pads	
				003	C 241933					95.70
			2422	003	C 241761	1169.35001.00000.0000	IR Repair LLC	970.00	Repair Snow Plow	
				003	C 241761					970.00
			6781	003	C 241763	1169.22036.00000.0000	Joe's Engine Shop	405.71	Chainsaw Parts	
				003	C 241763					405.71
			11113-57910	003	C 242025	1169.22036.00000.0000	John Deere Financial	1,769.08	Shop Supplies	
				003	C 242025					1,769.08
			2272025	003	C 241943	1169.22036.00000.0000	Klink Trucking, Inc	450.00	2 Headache Racks	
				003	C 241943					450.00
			63429, 63069, 63208	003	C 241778	1169.22036.00000.0000	Menards- Warsaw	64.95	Shop Supplies	
				003	C 241778					64.95
			63593, 63969	003	C 241961	1169.22036.00000.0000	Menards- Warsaw	382.51	Shop Supplies	
				003	C 241961					382.51
			February Statement	003	C 241968	1169.35001.00000.0000	Monteith's Best One Tire&Auto	7,720.07	Serv/Repair Truc	
				003	C 241968					7,720.07
			February Statement	003	C 241971	1169.22036.00000.0000	NAPA Auto Parts	439.20	Shop Supplies	
				003	C 241971					439.20
			February Invoices	003	C 241975	1169.22036.00000.0000	O'Reilly Automotive, Inc	104.63	Shop Supplies	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241975					104.63
			February Statement	003	C 241978	1169.22036.00000.0000	Power Brake and Spring	816.35	Shop Supplies	
				003	C 241978					816.35
			M86202-001	003	C 241984	1169.22036.00000.0000	RGA	234.16	Shop Supplies	
				003	C 241984					234.16
			00219229	003	C 241985	1169.22036.00000.0000	River Bend Hose Specialty Inc	718.14	Shop Supplies	
				003	C 241985					718.14
			P73522	003	E 539275	1169.22036.00000.0000	RPM Machinery LLC	72.85	Filters	
				003	E 539275					72.85
			February 2025 Invoices	003	E 539278	1169.22036.00000.0000	Selking International	4,193.64	Shop Supplies	
				003	E 539278					4,193.64
			296398	003	C 241989	1169.22036.00000.0000	Share Corp.	868.02	Penatrate	
				003	C 241989					868.02
			S97035	003	E 539281	1169.35001.00000.0000	Southeastern Equipment	11,887.65	Insp & Repair #6	
				003	E 539281					11,887.65
			February 2025 Invoices	003	C 242000	1169.22036.00000.0000	Stoops Freightliner	8,864.32	Shop Supplies	
			February Statement	003	C 242000	1169.35001.00000.0000	Stoops Freightliner	2,542.40	Truck Repair	
				003	C 242000					11,406.72
			96260-00	003	C 241811	1169.22036.00000.0000	Terminal Supply Company	181.01	Shop Supplies	
				003	C 241811					181.01
			February Invoices	003	C 242003	1169.22036.00000.0000	Terminal Supply Company	1,867.72	Shop Supplies	
				003	C 242003					1,867.72
			8901	003	C 241817	1169.35001.00000.0000	TriState Forklift Tire	288.00	Press Mount Tire	
				003	C 241817					288.00
			February Invoices	003	E 539285	1169.22036.00000.0000	Truck Centers Inc C/O Parts	3,981.74	Shop Supplies	
				003	E 539285					3,981.74

**Docket Voucher Register (Cumulative)**

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			188737190	003	C 241818	1169.22036.00000.0000	Uline	193.59	Magnetic Strips	
				003	C 241818					193.59
			P79280	003	C 241822	1169.22036.00000.0000	Vermeer Of Indiana Inc	276.81	Shop Supplies	
				003	C 241822					276.81
			February Statement	003	E 539287	1169.22036.00000.0000	W A Jones	3,409.98	Shop Supplies	
				003	E 539287					3,409.98
			2025-92232-00	003	C 242013	1169.22036.00000.0000	Warsaw Chemical Holdings LLC	121.87	Drum of Stripper	
				003	C 242013					121.87
							Location: 0000	107,791.11		
							Fund: 1169	107,791.11		
			Bridge 320 #5	003	E 539230	1170.31161.00000.0000	R L McCoy Inc	78,660.10	Des 2401004	
			Bridge 320 #5	003	E 539230	1170.31161.00000.0000	R L McCoy Inc	(0.10)	Des 2401004	
				003	E 539230					78,660.00
							Location: 0000	78,660.00		
							Fund: 1170	78,660.00		
			27409	003	C 241940	1173.22040.00000.0000	K & K Systems, Inc.	281.58	Solar Panel	
				003	C 241940					281.58
			63846	003	C 241962	1173.22040.00000.0000	Menards- Warsaw	73.36	Sign Shop Suppli	
				003	C 241962					73.36
							Location: 0000	354.94		
							Fund: 1173	354.94		
			N Stone Pile Lease	003	C 241739	1176.31001.00000.0051	Bontrager Ernest & Mary K	1,500.00	2025 Lease Rent	
				003	C 241739					1,500.00
			4715-1103-0189-7083	003	E 539293	1176.21001.00000.0050	Corporate Payment Systems	1,017.38	Office Supplies	
			4715-1103-0189-7083	003	E 539293	1176.21019.00000.0050	Corporate Payment Systems	510.12	Water Bottles	
			4715-1103-0189-7083	003	E 539293	1176.22055.00000.0051	Corporate Payment Systems	109.98	Safety Glasses	
			4715-1103-0189-7083	003	E 539293	1176.36003.00000.0050	Corporate Payment Systems	137.00	Highway 1	
			4715-1103-0189-7083	003	E 539293	1176.36047.00000.0051	Corporate Payment Systems	62.50	CDL Queries	
				003	E 539293					1,836.98

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			February Statement	003	C 241930	1176.22049.00000.0050	Culligan Of Warsaw Inc	150.00	Water Jugs	
				003	C 241930					150.00
			M000123334	003	E 539124	1176.23008.00000.0050	Diesel Injection Service LLC	3,601.92	Fuel Additive	
				003	E 539124					3,601.92
			220923	003	E 539249	1176.31001.00000.0050	Gasoline Equipment	550.00	Monthly Complian	
				003	E 539249					550.00
			76215203	003	E 539251	1176.21001.00000.0050	GovConnection, Inc	301.90	Computer Monitor	
				003	E 539251					301.90
			85330	003	E 539135	1176.33001.00000.0050	Hardesty Printing Co Inc	470.00	Time Cards	
				003	E 539135					470.00
			85427	003	E 539255	1176.33001.00000.0050	Hardesty Printing Co Inc	46.00	Bus Cards	
				003	E 539255					46.00
			County Share Insurance	003	C 241723	1176.11605.00000.0050	Kos Co Treas Insurance	2,464.23	DDClr-Em/C125	
			County Share Insurance	003	C 241723	1176.11605.00000.0050	Kos Co Treas Insurance	18,262.43	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1176.11605.00000.0050	Kos Co Treas Insurance	6,428.96	DDClr-SingIns125	
				003	C 241723					27,155.62
			County Share Insurance	003	C 241905	1176.11605.00000.0050	Kos Co Treas Insurance	2,464.23	DDClr-Em/C125	
			County Share Insurance	003	C 241905	1176.11605.00000.0050	Kos Co Treas Insurance	18,262.43	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1176.11605.00000.0050	Kos Co Treas Insurance	6,428.96	DDClr-SingIns125	
				003	C 241905					27,155.62
			2025-100	003	C 241768	1176.32002.00000.0050	Kosciusko County Auditor	1.18	Postage	
				003	C 241768					1.18
			2025-101	003	C 241947	1176.32002.00000.0050	Kosciusko County Auditor	4.40	Postage	
				003	C 241947					4.40
			29764002	003	C 242027	1176.34009.00000.0050	Kosciusko REMC	110.76	Srv at 5309 W	
				003	C 242027					110.76
			29764002 and 29764001	003	C 242033	1176.34009.00000.0050	Kosciusko REMC	221.54	Srv at 5309/1775	

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Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	C 242033					221.54
		036882	003	E 539144	1176.23008.00000.0050	Lemler Oil Inc	7,464.66	Ethanol	
			003	E 539144					7,464.66
		170494, 170506, 170512	003	E 539263	1176.23008.00000.0050	Lemler Oil Inc	44,871.76	Diesel and DEF	
			003	E 539263					44,871.76
		63209	003	C 241778	1176.23008.00000.0050	Menards- Warsaw	99.96	Oil	
			003	C 241778					99.96
		63868	003	C 241963	1176.21001.00000.0050	Menards- Warsaw	18.47	Toaster	
			003	C 241963					18.47
		63971	003	C 241964	1176.23008.00000.0050	Menards- Warsaw	222.39	Shop Supplies	
			003	C 241964					222.39
		784-387-003-0/116-077-006-3/460-150-4/987-227-004-	003	C 241885	1176.34009.00000.0050	NIPSCO	10,755.74	Feb Statements	
			003	C 241885					10,755.74
		052-631-009-0 and 829-672-006-9	003	C 241902	1176.34009.00000.0050	NIPSCO	459.37	Srv @ 2936 & 206	
			003	C 241902					459.37
		559-898-000-2	003	C 242044	1176.34009.00000.0050	NIPSCO	33.94	Srv at 2936	
			003	C 242044					33.94
		February Statement	003	C 241978	1176.23008.00000.0050	Power Brake and Spring	214.50	Grease	
			003	C 241978					214.50
		0002157661	003	E 539270	1176.31001.00000.0050	Purity Cylinder Gases	234.48	Cylinder Rental	
			003	E 539270					234.48
		14162, 14233, 14289	003	C 241797	1176.31001.00000.0051	Reichert & Knepp LLC	925.00	Heavy Wrecker	
			003	C 241797					925.00
		404230407	003	C 241801	1176.22014.00000.0050	RR Donnelley	286.44	Buggy Plates	
			003	C 241801					286.44
		INV20536	003	C 241992	1176.31001.00000.0050	SiteWorX Services LLC	9,172.50	N Snow Route	



**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
			INV20536	003	C 241992	1176.31001.00000.0051	SiteWorX Services LLC	20,317.50	N Snow Route	
			INV20537	003	C 241992	1176.31001.00000.0051	SiteWorX Services LLC	4,455.00	S Snow Route	
				003	C 241992					33,945.00
			0035546489	003	C 241996	1176.31001.00000.0050	Staffords Solid Waste Inc	150.00	Trash Service	
				003	C 241996					150.00
			February Statement	003	E 539291	1176.31001.00000.0050	Wildman WUL Warsaw	2,368.79	Feb Invoices	
				003	E 539291					2,368.79
							Location: 0050	137,786.44		
							Location: 0051	27,369.98		
							Fund: 1176	165,156.42		
			446317	003	C 241931	1189.36004.00000.0000	Eastern L Inc	278.80	.	
				003	C 241931					278.80
			County Share Insurance	003	C 241723	1189.11605.00000.0000	Kos Co Treas Insurance	1,085.79	DDClr-FamIns125	
			County Share Insurance	003	C 241723	1189.11605.00000.0000	Kos Co Treas Insurance	388.88	DDClr-SingIns125	
				003	C 241723					1,474.67
			County Share Insurance	003	C 241905	1189.11605.00000.0000	Kos Co Treas Insurance	1,085.79	DDClr-FamIns125	
			County Share Insurance	003	C 241905	1189.11605.00000.0000	Kos Co Treas Insurance	388.88	DDClr-SingIns125	
				003	C 241905					1,474.67
							Location: 0000	3,228.14		
							Fund: 1189	3,228.14		
			3731	003	C 241802	1192.23010.00000.0000	Safe Visitor Solutions	250.00	Kosc Co Sheriff	
				003	C 241802					250.00
							Location: 0000	250.00		
							Fund: 1192	250.00		
			January Sheriff Pension	003	C 241889	1193.60000.00000.0000	Lake City Bank	6,999.30	January 2025	
			February Sheriff Pension	003	C 241889	1193.60000.00000.0000	Lake City Bank	7,175.70	February 2025	
				003	C 241889					14,175.00
							Location: 0000	14,175.00		
							Fund: 1193	14,175.00		
			Fall 2024 Surplus Tax - Healthy Lifestyle LLC	003	C 241753	1201.62024.00000.0000	Healthy Lifestyles LLC	938.88	021-713002-50F24	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241753					938.88
			Fall 2024 Surplus Tax - Helen Sellers Real Estate	003	C 241754	1201.62024.00000.0000	Helen Sellers Real Estate	504.76	029-726000-90F24	
				003	C 241754					504.76
			Spring 2023 Surplus Tax - Gerald Hochstetler	003	C 241936	1201.62023.00000.0000	Hochstetler Gerald	697.86	003-714003-03S23	
			Spring 2023 Surplus Tax - Gerald Hochstetler	003	C 241936	1201.62023.00000.0000	Hochstetler Gerald	47.44	003-716012-30S23	
				003	C 241936					745.30
			Fall 2024 Surplus Tax - Integrity Farms LLC	003	C 241760	1201.62024.00000.0000	Integrity Farms LLC	1,880.84	021-702008-02F24	
				003	C 241760					1,880.84
			Fall 2024 Surplus Tax - Jessie David W	003	C 241939	1201.62024.00000.0000	Jessie David W	54.14	008-726008-23F24	
				003	C 241939					54.14
			Fall 2024 Surplus Tax - Mendel Arden J Jr	003	C 241965	1201.62024.00000.0000	Mendel Arden J Jr Supplemental	1,869.60	004-713012-00F24	
				003	C 241965					1,869.60
			Fall 2024 Surplus Tax - Timothy & Ike Reichert	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	647.57	011-726002-52F24	
			Fall 2024 Surplus Tax - Yahne Stephanie	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	223.97	005-713025-21F24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.28	006-726008-35S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.28	006-726008-36S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.44	006-726008-37S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.28	006-726006-49S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.44	006-726006-50S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.44	006-726006-51S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.28	006-726006-52S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	9.44	006-708003-55S24	
			Spring 2024 Surplus Tax - Jeffrey & Pamela Carroll	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	20.54	006-713500-30S24	
			Fall 2024 Surplus Tax -Carolyn WeaverTOAllenWeaver	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	944.47	008-723002-10F24	
			Fall 2024 Surplus Tax - Smith Janet & Wesley	003	C 241909	1201.62024.00000.0000	Treasurer Kosciusko Co. *	6.39	009-730032-72F24	
				003	C 241909					1,917.82
			Fall 2024 Surplus Tax - 3701 Commerce Investors LP	003	C 242018	1201.62024.00000.0000	Treasurer Kosciusko Co. *	91.51	004-726001-16F24	
				003	C 242018					91.51
			Fall 2024 Surplus Tax - Gambrel, Linda	003	C 242020	1201.62024.00000.0000	Treasurer Kosciusko Co. *	6.00	024-702006-10F24	
			Fall 2024 Surplus Tax - Hess, Timothy & Anita	003	C 242020	1201.62024.00000.0000	Treasurer Kosciusko Co. *	32.55	007-733000-30F24	

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 242020					38.55
			Fall 2024 Surplus Tax - Schwarz, Shawn	003	C 242137	1201.62024.00000.0000	Treasurer Kosciusko Co. *	682.88	004-718025-30F24	
				003	C 242137					682.88
							Location: 0000	8,724.28		
							Fund: 1201	8,724.28		
			202502132	003	C 241755	1202.32029.00000.0000	Huffman Land Surveying LLC	225.00	Sec Cor R&M	
				003	C 241755					225.00
							Location: 0000	225.00		
							Fund: 1202	225.00		
			35-726002-43 2024 Tax Sale Min Bid+137b Amount	003	E 539233	1204.62024.00000.0000	Hart Steve K	9,926.84	35-726002-43 RED	
			35-726002-43 2024 Tax Sale Interest Amount	003	E 539233	1204.62200.00000.0000	Hart Steve K	4,219.08	35-726002-43 INT	
				003	E 539233					14,145.92
							Location: 0000	14,145.92		
							Fund: 1204	14,145.92		
			35-726002-43 2024 Tax Sale Surplus Amount	003	E 539233	1205.62024.00000.0000	Hart Steve K	186,823.16	35-726002-43SURP	
				003	E 539233					186,823.16
							Location: 0000	186,823.16		
							Fund: 1205	186,823.16		
			25 GAL/CASA CG Kosciusko - 1	003	E 539232	1213.60000.00000.0000	CASA Of Kosciusko County Inc	5,105.00	2025 Grant	
				003	E 539232					5,105.00
			GAL/CASA MG 2025	003	E 539234	1213.60000.00000.0000	CASA Of Kosciusko County Inc	11,910.00	MG 3/2025	
				003	E 539234					11,910.00
							Location: 0000	17,015.00		
							Fund: 1213	17,015.00		
			50618 AIC Registration	003	C 241915	1217.36064.00000.0000	Association of Indiana	175.00	Alyssa Schmucker	
			50780 AIC Registration	003	C 241915	1217.36066.00000.0000	Association of Indiana	175.00	Kimberly Cates	
				003	C 241915					350.00
			4715-1103-0189-7083	003	E 539293	1217.36062.00000.0000	Corporate Payment Systems	150.00	AIC Conf	
			4715-1103-0189-7083	003	E 539293	1217.36066.00000.0000	Corporate Payment Systems	75.00	AIC Conf	

**Docket Voucher Register (Cumulative)**

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Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			003	E 539293					225.00
						Location: 0000	575.00		
						Fund: 1217	575.00		
		450000021361	003	C 241897	1222.31034.00000.0000	Brightspeed	1,397.11	Acct #313701512	
			003	C 241897					1,397.11
		County Share Insurance	003	C 241723	1222.11605.00000.0000	Kos Co Treas Insurance	1,656.82	DDClr-Em/C125	
		County Share Insurance	003	C 241723	1222.11605.00000.0000	Kos Co Treas Insurance	8,602.32	DDClr-FamIns125	
		County Share Insurance	003	C 241723	1222.11605.00000.0000	Kos Co Treas Insurance	3,387.92	DDClr-SingIns125	
			003	C 241723					13,647.06
		County Share Insurance	003	C 241905	1222.11605.00000.0000	Kos Co Treas Insurance	1,656.82	DDClr-Em/C125	
		County Share Insurance	003	C 241905	1222.11605.00000.0000	Kos Co Treas Insurance	8,602.32	DDClr-FamIns125	
		County Share Insurance	003	C 241905	1222.11605.00000.0000	Kos Co Treas Insurance	3,387.92	DDClr-SingIns125	
			003	C 241905					13,647.06
						Location: 0000	28,691.23		
						Fund: 1222	28,691.23		
		4715-1103-0189-7083	003	E 539293	1224.32004.00000.0003	Corporate Payment Systems	152.62	.	
			003	E 539293					152.62
		33813.006	003	E 539253	1224.31002.00000.0003	Haller Colvin PC	8,183.00	.	
			003	E 539253					8,183.00
		MILAGE FOR LEVEL 2 TEST	003	E 539256	1224.32003.00000.0003	Hollar * Autumn	145.53	.	
			003	E 539256					145.53
		County Share Insurance	003	C 241723	1224.11605.00000.0003	Kos Co Treas Insurance	374.88	DDClr-SingIns125	
		County Share Insurance	003	C 241723	1224.11605.00000.0046	Kos Co Treas Insurance	1,085.79	DDClr-FamIns125	
			003	C 241723					1,460.67
		County Share Insurance	003	C 241905	1224.11605.00000.0003	Kos Co Treas Insurance	374.88	DDClr-SingIns125	
		County Share Insurance	003	C 241905	1224.11605.00000.0046	Kos Co Treas Insurance	1,085.79	DDClr-FamIns125	
			003	C 241905					1,460.67
		283453	003	C 241789	1224.31002.00000.0003	Plews Shadley Racher & Braun	2,287.76	LEGAL/APPEAL	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241789					2,287.76
			103213402	003	C 241890	1224.22003.00000.0003	WEX Bank	47.91	.	
				003	C 241890					47.91
				003	C 242017	1224.44012.00000.0003	X-Soft Inc	2,520.00	.	
				003	C 242017					2,520.00
							Location: 0003	14,086.58		
							Location: 0046	2,171.58		
							Fund: 1224	16,258.16		
			1661016544	003	C 241880	2000.22015.00000.0000	Capital One	57.97	.	
				003	C 241880					57.97
			Mileage	003	E 539134	2000.32003.00000.0000	Goy * Lana L	123.97	.	
				003	E 539134					123.97
			30720020251	003	C 241796	2000.36048.00000.0000	Redwood Toxicology Laboratory,	704.57	.	
				003	C 241796					704.57
							Location: 0000	886.51		
							Fund: 2000	886.51		
			4715-1103-0189-7083	003	E 539293	2503.31010.00000.0000	Corporate Payment Systems	205.66	IDEA-Jody	
			4715-1103-0189-7083	003	E 539293	2503.31010.00000.0000	Corporate Payment Systems	82.35	Pros meal	
				003	E 539293					288.01
			80974	003	C 241930	2503.21001.00000.0000	Culligan Of Warsaw Inc	65.24	Pros water	
				003	C 241930					65.24
			42664029	003	C 241794	2503.21001.00000.0000	Quill LLC	183.45	Crim. Off Supply	
				003	C 241794					183.45
							Location: 0000	536.70		
							Fund: 2503	536.70		
			INV-57528	003	C 241750	2504.22024.00000.0000	Flock Group Inc	12,500.00	Flock Camera	
				003	C 241750					12,500.00
							Location: 0000	12,500.00		

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 2504	12,500.00		
			Indiana State Police LEF Jan 2025	003	C 241937	2505.60000.00000.0000	IN State Police Training Fund	224.00	ISP LEF 01/25	
				003	C 241937					224.00
			Kos Co LEF Feb 2025	003	C 241948	2505.60000.00000.0000	Kosciusko County Sheriff	142.72	KCSO LEF 02/25	
				003	C 241948					142.72
			Milford PD LEF Jan 2025	003	E 539264	2505.60000.00000.0000	Milford, IN Clerk-Treasurer	68.00	MPD LEF 01/25	
				003	E 539264					68.00
			Nappanee PD Feb2025 LEF fees	003	E 539266	2505.60000.00000.0000	Nappanee, IN Clerk-Treas.	4.00	NPD LEF fees	
				003	E 539266					4.00
			North Webster PD LEF Jan 2025	003	C 241974	2505.60000.00000.0000	North Webster Police	4.00	NWPD LEF 01/25	
			North Webster PD LEF Feb 2025	003	C 241974	2505.60000.00000.0000	North Webster Police	16.00	NWPD LEF 02/25	
				003	C 241974					20.00
			Silver Lake PD LEF Feb 2025	003	C 241991	2505.60000.00000.0000	Silver Lake Police Dept	12.00	SLPD LEF 02/25	
				003	C 241991					12.00
			Syracuse PD LEF Feb 2025	003	C 242002	2505.60000.00000.0000	Syracuse Police Dept	24.00	SPD LEF 02/25	
				003	C 242002					24.00
			Warsaw PD LEF Feb 2025	003	E 539289	2505.60000.00000.0000	Warsaw, IN Clerk-Treasurer	460.00	WPD LEF 02/25	
				003	E 539289					460.00
			Winona LK PD LEF Feb 2025	003	C 242016	2505.60000.00000.0000	Winona Lake Police Dept	20.00	WLPD LEF 02/25	
				003	C 242016					20.00
							Location: 0000	974.72		
							Fund: 2505	974.72		
			pt confirm # 88296009	003	C 241913	2506.36003.00000.0000	All Rise for Justice	2,685.00	.	
				003	C 241913					2,685.00
			4715-1103-0189-7083	003	E 539293	2506.21045.00000.0000	Corporate Payment Systems	42.99	.	
			4715-1103-0189-7083	003	E 539293	2506.32003.00000.0000	Corporate Payment Systems	2,573.76	.	
				003	E 539293					2,616.75
			Reimb - Lodging	003	C 241776	2506.31098.00000.0000	McGrath * Karin	2,125.47	.	

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			Reimb - Car Rental	003	C 241776	2506.32003.00000.0000	McGrath * Karin	233.35	.	
				003	C 241776					2,358.82
			12848920252	003	C 241982	2506.31126.00000.0000	Redwood Toxicology Laboratory,	1,270.59	.	
				003	C 241982					1,270.59
							Location: 0000	8,931.16		
							Fund: 2506	8,931.16		
			1583	003	C 241922	2700.60003.00000.0000	Beechy Excavating LLC	4,410.00	#530 Faulkner	
				003	C 241922					4,410.00
			0361585-IN	003	E 539125	2700.60003.00000.0000	Drainage Solutions, Inc	4,654.80	#586 Pyle John	
				003	E 539125					4,654.80
			0362712-IN	003	E 539246	2700.60003.00000.0000	Drainage Solutions, Inc	85.86	#531 Fleugle	
				003	E 539246					85.86
			2586	003	E 539137	2700.60003.00000.0000	Hohman Excavating Inc	7,335.84	#606 Swick Mer	
			2585	003	E 539137	2700.60003.00000.0000	Hohman Excavating Inc	356.00	#622 Williamson	
				003	E 539137					7,691.84
			202502131	003	C 241755	2700.60003.00000.0000	Huffman Land Surveying LLC	75.00	#585 Pole Run	
				003	C 241755					75.00
			5697	003	E 539140	2700.60003.00000.0000	Kline Trucking & Excavating	2,581.25	#606 Swick Mer	
			5698	003	E 539140	2700.60003.00000.0000	Kline Trucking & Excavating	2,790.00	#586 Pyle John	
				003	E 539140					5,371.25
			5693	003	E 539260	2700.60003.00000.0000	Kline Trucking & Excavating	800.00	#549 Huffer D	
			5699	003	E 539260	2700.60003.00000.0000	Kline Trucking & Excavating	6,662.50	#586 Pyle John	
				003	E 539260					7,462.50
			311	003	C 241771	2700.60003.00000.0000	L I Excavating	7,733.72	#584 Plunge Crk	
				003	C 241771					7,733.72
			8086	003	E 539273	2700.60003.00000.0000	Ransbottom Excavating &	8,116.00	#516 Cauffman	
			8087	003	E 539273	2700.60003.00000.0000	Ransbottom Excavating &	48,894.00	#583 Peterson M	
				003	E 539273					57,010.00

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			11108	003	C 241806	2700.60003.00000.0000	Shankster Brothers	638.83	#598 Shoemaker I	
				003	C 241806					638.83
			2024.251	003	E 539155	2700.60003.00000.0000	Timber Valley Clearing LLC	480.00	#594 Shanton	
			2024.240	003	E 539155	2700.60003.00000.0000	Timber Valley Clearing LLC	480.00	#583 Peterson	
				003	E 539155					960.00
			2025.046	003	E 539283	2700.60003.00000.0000	Timber Valley Clearing LLC	1,300.00	#617 Walnut Crk	
			2025.015	003	E 539283	2700.60003.00000.0000	Timber Valley Clearing LLC	300.00	#532 Fluke Hanso	
				003	E 539283					1,600.00
			F10400	003	C 241824	2700.60003.00000.0000	Warsaw Wholesale	228.60	#556 Kimes Logan	
				003	C 241824					228.60
							Location: 0000	97,922.40		
							Fund: 2700	97,922.40		
			20250101	003	E 539154	4009.60000.00000.0000	SRI, Inc.	761.12	Kosc Co Sheriff	
				003	E 539154					761.12
			20250161	003	E 539282	4009.60000.00000.0000	SRI, Inc.	570.84	Kosc Co Sheriff	
				003	E 539282					570.84
							Location: 0000	1,331.96		
							Fund: 4009	1,331.96		
			4715-1103-0189-7083	003	E 539293	4014.21017.00000.0000	Corporate Payment Systems	991.57	PORTABLE FRIDGI	
				003	E 539293					991.57
							Location: 0000	991.57		
							Fund: 4014	991.57		
			4715-1103-0189-7083	003	E 539294	4112.60000.00000.0000	Corporate Payment Systems	200.15	.	
				003	E 539294					200.15
							Location: 0000	200.15		
							Fund: 4112	200.15		
			4715-1103-0189-7083	003	E 539294	4700.21001.00000.0000	Corporate Payment Systems	41.98	Clinic supplies	
				003	E 539294					41.98
			BRKRApr	003	E 539295	4700.31021.00000.0000	Creative Benefit Solutions	7,500.00	Apr. fees	



**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 539295					7,500.00
			279	003	C 241899	4700.21032.00000.0000	Engleking Rx	1,227.00	Feb. Rx	
				003	C 241899					1,227.00
			APR2025	003	E 539296	4700.31001.00000.0000	Integrated Health	500.00	Wellness fee	
				003	E 539296					500.00
			Group# 24162	003	C 242019	4700.60005.00000.0000	KCL Group Benefits	1,555.25	April Premiums	
				003	C 242019					1,555.25
			FEB2025KCSO	003	C 241766	4700.31134.00000.0000	Kosciusko Community YMCA	413.00	Merit officers	
			FEB2025KCG	003	C 241766	4700.31134.00000.0000	Kosciusko Community YMCA	1,939.00	Cty. memberships	
				003	C 241766					2,352.00
			MAR2025KCSO	003	C 241946	4700.31134.00000.0000	Kosciusko Community YMCA	432.00	Merit memb.	
			MAR2025KCG	003	C 241946	4700.31134.00000.0000	Kosciusko Community YMCA	2,094.00	Cty. memberships	
				003	C 241946					2,526.00
			7518K29579	003	C 241882	4700.31131.00000.0000	Medstat	3,600.00	March fees	
				003	C 241882					3,600.00
			7915K29579	003	C 241900	4700.33029.00000.0000	Medstat	6,042.00	Feb. staffing	
				003	C 241900					6,042.00
			7980K29579	003	C 242028	4700.31131.00000.0000	Medstat	3,600.00	Apr. fees	
			7970K29579	003	C 242028	4700.31132.00000.0000	Medstat	798.00	Emp. MRI	
			7988k29579	003	C 242028	4700.31133.00000.0000	Medstat	2,919.80	Feb. labs	
				003	C 242028					7,317.80
			04552TO	003	E 539152	4700.21001.00000.0000	Rabb Water Systems Inc	9.00	Clinic water	
				003	E 539152					9.00
							Location: 0000	32,671.03		
							Fund: 4700	32,671.03		
			4715-1103-0189-7083	003	E 539294	4902.32004.00000.0000	Corporate Payment Systems	359.25	AIC Conf	
			4715-1103-0189-7083	003	E 539294	4902.36001.00000.0000	Corporate Payment Systems	98.74	Notary	
				003	E 539294					457.99

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			04551TO Acct# 100794	003	E 539152	4902.21031.00000.0000	Rabb Water Systems Inc	18.00	Auditor Office	
			03862TO Acct# 100794	003	E 539152	4902.21031.00000.0000	Rabb Water Systems Inc	9.00	Auditor Office	
			DS 03823 Acct# 100794	003	E 539152	4902.21031.00000.0000	Rabb Water Systems Inc	28.00	Auditor Office	
				003	E 539152					55.00
			mileage 2025 AIC Conference	003	C 241804	4902.32003.00000.0000	Schmucker* Alyssa	144.55	Alyssa S.	
			2025 AIC Conference meal	003	C 241804	4902.32004.00000.0000	Schmucker* Alyssa	33.76	Alyssa S.	
				003	C 241804					178.31
			Parcel 007-707007-20 2018 Taxes Due Removed H.C.	003	C 242021	4902.60000.00000.0000	Treasurer Kosciusko Co. *	7,074.84	Homestead Cr	
			Parcel 007-707007-20 2019 Taxes Due Removed H.C.	003	C 242021	4902.60000.00000.0000	Treasurer Kosciusko Co. *	6,930.34	Homestead Cr	
				003	C 242021					14,005.18
							Location: 0000	14,696.48		
							Fund: 4902	14,696.48		
			4715-1103-0189-7083	003	E 539294	4904.63112.00000.0000	Corporate Payment Systems	43.96	Pop-machines	
				003	E 539294					43.96
			304268	003	C 241773	4904.63112.00000.0000	Lake City Wholesale Co	72.40	Popcorn	
				003	C 241773					72.40
							Location: 0000	116.36		
							Fund: 4904	116.36		
			INV-57528	003	C 241750	4912.60000.00000.0000	Flock Group Inc	33,000.00	Flock Camera	
				003	C 241750					33,000.00
							Location: 0000	33,000.00		
							Fund: 4912	33,000.00		
			List Bill # 8387	003	C 242030	5254.62299.00000.0000	Boston Mutual Life Ins Co	1,147.40	DDClr-Boston	
			List Bill # 8387	003	C 242030	5254.62299.00000.0000	Boston Mutual Life Ins Co	1,147.40	DDClr-Boston	
			List Bill # 8387	003	C 242030	5254.62299.00000.0000	Boston Mutual Life Ins Co	111.30	DDClr-Boston Acc	
			List Bill # 8387	003	C 242030	5254.62299.00000.0000	Boston Mutual Life Ins Co	111.30	DDClr-Boston Acc	
				003	C 242030					2,517.40
							Location: 0000	2,517.40		
							Fund: 5254	2,517.40		
			Employee Share	003	C 241724	5257.62299.00000.0000	Kos Co Treas*YMCA	613.00	DDClr-YMCA	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 241724					613.00
			YMCA - Employee Portion	003	C 241906	5257.62299.00000.0000	Kos Co Treas*YMCA	608.00	DDClr-YMCA	
				003	C 241906					608.00
							Location: 0000	1,221.00		
							Fund: 5257	1,221.00		
			Employee Share Pension	003	C 241725	5359.62299.00000.0000	Lake City Bank	3,650.68	DDClr-Sherf P	
				003	C 241725					3,650.68
			Sheriff Pension	003	C 241907	5359.62299.00000.0000	Lake City Bank	3,566.00	DDClr-Sherf P	
				003	C 241907					3,566.00
							Location: 0000	7,216.68		
							Fund: 5359	7,216.68		
			ASFE Payment - Case#0008402612	003	C 241904	5364.62299.00000.0000	INSCCU-ASFE	55.00	DDClr-Garnish	
				003	C 241904					55.00
							Location: 0000	55.00		
							Fund: 5364	55.00		
			February 2025 Wheel Tax Dist	003	E 539161	6020.62025.00000.0000	Burket, IN Clerk-Treas	495.91	Burket	
				003	E 539161					495.91
			February 2025 Wheel Tax Dist	003	E 539162	6020.62025.00000.0000	Claypool, IN Clerk-Treas.	1,257.77	Claypool	
				003	E 539162					1,257.77
			February 2025 Wheel Tax Dist	003	E 539163	6020.62025.00000.0000	Etna Green, IN Clerk-Treasurer	1,791.85	Etna Green	
				003	E 539163					1,791.85
			February 2025 Wheel Tax Dist	003	E 539164	6020.62025.00000.0000	Leesburg, IN Clerk-Treas	1,750.83	Leesburg	
				003	E 539164					1,750.83
			February 2025 Wheel Tax Dist	003	E 539165	6020.62025.00000.0000	Mentone, IN Clerk-Treasurer	2,917.67	Mentone	
				003	E 539165					2,917.67
			February 2025 Wheel Tax Dist	003	E 539166	6020.62025.00000.0000	Milford, IN Clerk-Treasurer	5,272.89	Milford	
				003	E 539166					5,272.89
			February 2025 Wheel Tax Dist	003	E 539167	6020.62025.00000.0000	Nappanee, IN Clerk-Treas.	896.92	Nappanee	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

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				003	E 539167					896.92
			February 2025 Wheel Tax Dist	003	E 539168	6020.62025.00000.0000	North Webster, IN Clerk-Treas	3,459.37	North Webster	
				003	E 539168					3,459.37
			February 2025 Wheel Tax Dist	003	E 539169	6020.62025.00000.0000	Pierceton, IN Clerk-Treas	3,251.21	Pierceton	
				003	E 539169					3,251.21
			February 2025 Wheel Tax Dist	003	E 539170	6020.62025.00000.0000	Sidney, IN Clerk-Treas	441.83	Sidney	
				003	E 539170					441.83
			February 2025 Wheel Tax Dist	003	E 539171	6020.62025.00000.0000	Silver Lake, IN Clerk-Treas	2,761.73	Silver Lake	
				003	E 539171					2,761.73
			February 2025 Wheel Tax Dist	003	E 539172	6020.62025.00000.0000	Syracuse, IN Clerk-Treasurer	9,674.05	Syracuse	
				003	E 539172					9,674.05
			February 2025 Wheel Tax Dist	003	E 539173	6020.62025.00000.0000	Treasurer Kosciusko County	232,893.39	County Highway	
				003	E 539173					232,893.39
			February 2025 Wheel Tax Dist	003	E 539174	6020.62025.00000.0000	Warsaw, IN Clerk-Treasurer	49,048.63	Warsaw	
				003	E 539174					49,048.63
			February 2025 Wheel Tax Dist	003	E 539175	6020.62025.00000.0000	Winona Lake, IN Clerk-Treas	15,443.24	Winona Lake	
				003	E 539175					15,443.24
							Location: 0000	331,357.29		
							Fund: 6020	331,357.29		
			January2025 Ed Plate Dist Fee	003	E 539158	7301.60000.00000.0000	Warsaw Community Schools	18.75	WarsawSchool	
				003	E 539158					18.75
			January25 Ed Plate Dist Fee	003	E 539159	7301.60000.00000.0000	Wawasee School Corp.	18.75	WawaseeSchool	
				003	E 539159					18.75
							Location: 0000	37.50		
							Fund: 7301	37.50		
			LIT Certified Shares COIT Distribution Mar 25	003	E 539191	7330.60000.00000.0000	Bell Memorial Library	9,987.75	COIT Mar 25	
				003	E 539191					9,987.75

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				Bank	Check	Account Code				
			LIT Certified Shares COIT Distribution Mar 25	003	E 539192	7330.60000.00000.0000	Burket, IN Clerk-Treas	531.75	COIT Mar 25	
				003	E 539192					531.75
			LIT Certified Shares COIT Distribution Mar 25	003	E 539193	7330.60000.00000.0000	Clay Twp Trustee	3,659.08	COIT Mar 25	
				003	E 539193					3,659.08
			LIT Certified Shares COIT Distribution Mar 25	003	E 539194	7330.60000.00000.0000	Claypool, IN Clerk-Treas.	4,036.50	COIT Mar 25	
				003	E 539194					4,036.50
			LIT Certified Shares COIT Distribution Mar 25	003	E 539195	7330.60000.00000.0000	Etna Green, IN Clerk-Treasurer	3,423.83	COIT Mar 25	
				003	E 539195					3,423.83
			LIT Certified Shares COIT Distribution Mar 25	003	E 539196	7330.60000.00000.0000	Etna Twp Trustee	4,161.00	COIT Mar 25	
				003	E 539196					4,161.00
			LIT Certified Shares COIT Distribution Mar 25	003	E 539197	7330.60000.00000.0000	Franklin Twp Trustee	2,732.17	COIT Mar 25	
				003	E 539197					2,732.17
			LIT Certified Shares COIT Distribution Mar 25	003	E 539198	7330.60000.00000.0000	Harrison Twp Trustee	5,182.67	COIT Mar 25	
				003	E 539198					5,182.67
			LIT Certified Shares COIT Distribution Mar 25	003	E 539199	7330.60000.00000.0000	Jackson Twp Trustee	3,181.33	COIT Mar 25	
				003	E 539199					3,181.33
			LIT Certified Shares COIT Distribution Mar 25	003	E 539200	7330.60000.00000.0000	Jefferson Twp Trustee	2,598.00	COIT Mar 25	
				003	E 539200					2,598.00
			LIT Certified Shares COIT Distribution Mar 25	003	E 539201	7330.60000.00000.0000	Lake Twp Trustee	5,617.83	COIT Mar 25	
				003	E 539201					5,617.83
			LIT Certified Shares COIT Distribution Mar 25	003	E 539202	7330.60000.00000.0000	Leesburg, IN Clerk-Treas	3,525.92	COIT Mar 25	
				003	E 539202					3,525.92
			LIT Certified Shares COIT Distribution Mar 25	003	E 539203	7330.60000.00000.0000	Mentone, IN Clerk-Treasurer	11,476.25	COIT Mar 25	
				003	E 539203					11,476.25
			LIT Certified Shares COIT Distribution Mar 25	003	E 539204	7330.60000.00000.0000	Milford Public Library	7,375.67	COIT Mar 25	
				003	E 539204					7,375.67

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Prerun Date	PO	PO Mode	Invoice	Budget			Vendor Name	Amount	Description	Check Total
				Bank	Check	Account Code				
			LIT Certified Shares COIT Distribution Mar 25	003	E 539205	7330.60000.00000.0000	Milford, IN Clerk-Treasurer	23,894.75	COIT Mar 25	
				003	E 539205					23,894.75
			LIT Certified Shares COIT Distribution Mar 25	003	E 539206	7330.60000.00000.0000	Monroe Twp Trustee	1,701.92	COIT Mar 25	
				003	E 539206					1,701.92
			LIT Certified Shares COIT Distribution Mar 25	003	E 539207	7330.60000.00000.0000	Nappanee Public Library	5,138.25	COIT Mar 25	
				003	E 539207					5,138.25
			LIT Certified Shares COIT Distribution Mar 25	003	E 539208	7330.60000.00000.0000	Nappanee, IN Clerk-Treas.	5,159.00	COIT Mar 25	
				003	E 539208					5,159.00
			LIT Certified Shares COIT Distribution Mar 25	003	E 539209	7330.60000.00000.0000	North Webster Library	17,306.33	COIT Mar 25	
				003	E 539209					17,306.33
			LIT Certified Shares COIT Distribution Mar 25	003	E 539210	7330.60000.00000.0000	North Webster, IN Clerk-Treas	36,674.17	COIT Mar 25	
				003	E 539210					36,674.17
			LIT Certified Shares COIT Distribution Mar 25	003	E 539211	7330.60000.00000.0000	Pierceton Public Library	2,495.33	COIT Mar 25	
				003	E 539211					2,495.33
			LIT Certified Shares COIT Distribution Mar 25	003	E 539212	7330.60000.00000.0000	Pierceton, IN Clerk-Treas	10,334.58	COIT Mar 25	
				003	E 539212					10,334.58
			LIT Certified Shares COIT Distribution Mar 25	003	E 539213	7330.60000.00000.0000	Plain Twp Trustee	10,919.33	COIT Mar 25	
				003	E 539213					10,919.33
			LIT Certified Shares COIT Distribution Mar 25	003	E 539214	7330.60000.00000.0000	Prairie Twp Trustee	4,471.17	COIT Mar 25	
				003	E 539214					4,471.17
			LIT Certified Shares COIT Distribution Mar 25	003	E 539215	7330.60000.00000.0000	Scott Twp Trustee	997.17	COIT Mar 25	
				003	E 539215					997.17
			LIT Certified Shares COIT Distribution Mar 25	003	E 539216	7330.60000.00000.0000	Seward Twp Trustee	4,082.75	COIT Mar 25	
				003	E 539216					4,082.75
			LIT Certified Shares COIT Distribution Mar 25	003	E 539217	7330.60000.00000.0000	Sidney, IN Clerk-Treas	618.17	COIT Mar 25	
				003	E 539217					618.17

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			LIT Certified Shares COLIT Certified Shares COIT	003	E 539218	7330.60000.00000.0000	Silver Lake, IN Clerk-Treas	14,688.17	COIT Mar 25	
				003	E 539218					14,688.17
			LIT Certified Shares COIT Distribution Mar 25	003	E 539219	7330.60000.00000.0000	Syracuse Public Library	16,141.58	COIT Mar 25	
				003	E 539219					16,141.58
			LIT Certified Shares COIT Distribution Mar 25	003	E 539220	7330.60000.00000.0000	Syracuse, IN Clerk-Treasurer	145,244.67	COIT Mar 25	
				003	E 539220					145,244.67
			LIT Certified Shares COIT Distribution Mar 25	003	E 539221	7330.60000.00000.0000	Tippecanoe Twp Trustee	34,685.50	COIT Mar 25	
				003	E 539221					34,685.50
			LIT Certified Shares COIT Distribution Mar 25	003	E 539222	7330.60000.00000.0000	Treasurer Kosciusko County	583,250.25	COIT Mar 25	
				003	E 539222					583,250.25
			LIT Certified Shares COIT Distribution Mar 25	003	E 539223	7330.60000.00000.0000	Turkey Creek Twp Trustee	18,495.08	COIT Mar 25	
				003	E 539223					18,495.08
			LIT Certified Shares COIT Distribution Mar 25	003	E 539224	7330.60000.00000.0000	Van Buren Twp Trustee	6,015.00	COIT Mar 25	
				003	E 539224					6,015.00
			LIT Certified Shares COIT Distribution Mar 25	003	E 539225	7330.60000.00000.0000	Warsaw Comm Public Library	72,270.42	COIT Mar 25	
				003	E 539225					72,270.42
			LIT Certified Shares COIT Distribution Mar 25	003	E 539226	7330.60000.00000.0000	Warsaw, IN Clerk-Treasurer	521,082.33	COIT Mar 25	
				003	E 539226					521,082.33
			LIT Certified Shares COIT Distribution Mar 25	003	E 539227	7330.60000.00000.0000	Washington Twp Trustee	5,695.08	COIT Mar 25	
				003	E 539227					5,695.08
			LIT Certified Shares COIT Distribution Mar 25	003	E 539228	7330.60000.00000.0000	Wayne Twp Trustee	16,331.75	COIT Mar 25	
				003	E 539228					16,331.75
			LIT Certified Shares COIT Distribution Mar 25	003	E 539229	7330.60000.00000.0000	Winona Lake, IN Clerk-Treas	48,249.42	COIT Mar 25	
				003	E 539229					48,249.42
							Location: 0000	1,673,431.92		
							Fund: 7330	1,673,431.92		
			LIT CEDIT Distribution Mar 2025	003	E 539176	7332.60000.00000.0000	Burket, IN Clerk-Treas	1,099.33	03/25 LIT CEDIT	

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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 539176					1,099.33
			LIT CEDIT Distribution Mar 2025	003	E 539177	7332.60000.00000.0000	Claypool, IN Clerk-Treas.	3,539.42	03/25 LIT CEDIT	
				003	E 539177					3,539.42
			LIT CEDIT Distribution Mar 2025	003	E 539178	7332.60000.00000.0000	Etna Green, IN Clerk-Treasurer	5,094.67	03/25 LIT CEDIT	
				003	E 539178					5,094.67
			LIT CEDIT Distribution Mar 2025	003	E 539179	7332.60000.00000.0000	Leesburg, IN Clerk-Treas	4,960.58	03/25 LIT CEDIT	
				003	E 539179					4,960.58
			LIT CEDIT Distribution Mar 2025	003	E 539180	7332.60000.00000.0000	Mentone, IN Clerk-Treasurer	8,428.50	03/25 LIT CEDIT	
				003	E 539180					8,428.50
			LIT CEDIT Distribution Mar 2025	003	E 539181	7332.60000.00000.0000	Milford, IN Clerk-Treasurer	14,425.92	03/25 LIT CEDIT	
				003	E 539181					14,425.92
			LIT CEDIT Distribution Mar 2025	003	E 539182	7332.60000.00000.0000	Nappanee, IN Clerk-Treas.	2,895.92	03/25 LIT CEDIT	
				003	E 539182					2,895.92
			LIT CEDIT Distribution Mar 2025	003	E 539183	7332.60000.00000.0000	North Webster, IN Clerk-Treas	8,920.08	03/25 LIT CEDIT	
				003	E 539183					8,920.08
			LIT CEDIT Distribution Mar 2025	003	E 539184	7332.60000.00000.0000	Pierceton, IN Clerk-Treas	8,294.50	03/25 LIT CEDIT	
				003	E 539184					8,294.50
			LIT CEDIT Distribution Mar 2025	003	E 539185	7332.60000.00000.0000	Sidney, IN Clerk-Treas	1,170.92	03/25 LIT CEDIT	
				003	E 539185					1,170.92
			LIT CEDIT Distribution Mar 2025	003	E 539186	7332.60000.00000.0000	Silver Lake, IN Clerk-Treas	7,820.75	03/25 LIT CEDIT	
				003	E 539186					7,820.75
			LIT CEDIT Distribution Mar 2025	003	E 539187	7332.60000.00000.0000	Syracuse, IN Clerk-Treasurer	27,520.08	03/25 LIT CEDIT	
				003	E 539187					27,520.08
			LIT CEDIT Distribution Mar 2025	003	E 539188	7332.60000.00000.0000	Treasurer Kosciusko County	436,594.49	03/25 LIT CEDIT	
				003	E 539188					436,594.49
			LIT CEDIT Distribution Mar 2025	003	E 539189	7332.60000.00000.0000	Warsaw, IN Clerk-Treasurer	141,256.17	03/25 LIT CEDIT	



**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	E 539189					141,256.17
			LIT CEDIT Distribution Mar 2025	003	E 539190	7332.60000.00000.0000	Winona Lake, IN Clerk-Treas	45,163.75	03/25 LIT CEDIT	
				003	E 539190					45,163.75
							Location: 0000	717,185.08		
							Fund: 7332	717,185.08		
				003	C 241743	8099.60000.00000.0000	Child Support Enforcement	43.01	Title IV-D	
				003	C 241743					43.01
							Location: 0000	43.01		
							Fund: 8099	43.01		
			4th Qtr 2024 Operating	003	C 241908	8104.31026.00000.0000	Cardinal Center	63,044.00	4th Qtr 2024	
				003	C 241908					63,044.00
							Location: 0000	63,044.00		
							Fund: 8104	63,044.00		
			County Share Insurance	003	C 241723	8139.11605.00000.0000	Kos Co Treas Insurance	388.88	DDClr-SingIns125	
				003	C 241723					388.88
			County Share Insurance	003	C 241905	8139.11605.00000.0000	Kos Co Treas Insurance	388.88	DDClr-SingIns125	
				003	C 241905					388.88
							Location: 0000	777.76		
							Fund: 8139	777.76		
			107375-CW Striping	003	C 241923	8225.31171.00000.0000	BF&S Civil Engineers	4,000.00	Des2301654	
				003	C 241923					4,000.00
							Location: 0000	4,000.00		
							Fund: 8225	4,000.00		
			23889 Bridge 123 PE	003	E 539156	8403.39000.00000.0000	USI Consultants Inc	7,944.00	Des No. 2101760	
				003	E 539156					7,944.00
							Location: 0000	7,944.00		
							Fund: 8403	7,944.00		
			23890 Bridge 139	003	E 539156	8404.39000.00000.0000	USI Consultants Inc	4,891.00	Des No. 2201663	
				003	E 539156					4,891.00

**Docket Voucher Register (Cumulative)**

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0000	4,891.00		
							Fund: 8404	4,891.00		
			23849 Bridge 30 PE	003	E 539156	8406.39000.00000.0000	USI Consultants Inc	2,527.99	Des No. 1902838	
				003	E 539156					2,527.99
							Location: 0000	2,527.99		
							Fund: 8406	2,527.99		
			4715-1103-0189-7083	003	E 539294	8897.31020.00000.0000	Corporate Payment Systems	(827.40)	Title IV-D	
				003	E 539294					(827.40)
			88467958	003	C 241932	8897.31020.00000.0000	ERICSA	575.00	Title IV-D	
				003	C 241932					575.00
							Location: 0000	(252.40)		
							Fund: 8897	(252.40)		
			County Share Insurance	003	C 241723	8899.11605.00000.0000	Kos Co Treas Insurance	271.45	DDClr-FamIns125	
				003	C 241723					271.45
			County Share Insurance	003	C 241905	8899.11605.00000.0000	Kos Co Treas Insurance	271.45	DDClr-FamIns125	
				003	C 241905					271.45
							Location: 0000	542.90		
							Fund: 8899	542.90		
			4715-1103-0189-7083	003	E 539294	8950.38026.00000.0000	Corporate Payment Systems	6.15	Meeting food	
				003	E 539294					6.15
			2144	003	C 241749	8950.38080.00000.0000	Engineering Resources Inc	2,500.00	Parking lot eng.	
				003	C 241749					2,500.00
			3349	003	E 539143	8950.38026.00000.0000	Kosciusko Economic	5,000.00	HELP marketing	
				003	E 539143					5,000.00
			FEB25A	003	E 539274	8950.38026.00000.0000	Roe * Amy	72.52	Feb. travel	
			FEB25B	003	E 539274	8950.38026.00000.0000	Roe * Amy	44.10	Feb. travel	
				003	E 539274					116.62
			1-2025	003	C 242010	8950.38026.00000.0000	Treasurer Kosciusko Co. *	28,244.88	A. Roe salary	

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 242010					28,244.88
			6106401384	003	C 241888	8950.38026.00000.0000	Verizon Wireless	41.12	HELP coord.	
				003	C 241888					41.12
			2-27-2025-003	003	C 242014	8950.38088.00000.0000	Webster Lk Conservation Assoc	19,982.08	Draw #2	
				003	C 242014					19,982.08
							Location: 0000	55,890.85		
							Fund: 8950	55,890.85		
			88296680	003	C 241913	9129.36003.00000.0000	All Rise for Justice	895.00	.	
				003	C 241913					895.00
			Reimbursement	003	C 241959	9129.22049.00000.0000	McGrath * Karin	109.98	Reentry Court	
				003	C 241959					109.98
							Location: 0000	1,004.98		
							Fund: 9129	1,004.98		
			336127	003	C 241912	9168.31142.00000.0000	Alcohol Monitoring Systems Inc	9,514.53	.	
				003	C 241912					9,514.53
			7074	003	C 241748	9168.35001.00000.0000	Eastside Auto Repair	565.66	.	
				003	C 241748					565.66
			6106401385	003	C 241886	9168.33067.00000.0000	Verizon Wireless	205.60	.	
				003	C 241886					205.60
			103213402	003	C 241890	9168.22003.00000.0000	WEX Bank	107.28	.	
				003	C 241890					107.28
							Location: 0000	10,393.07		
							Fund: 9168	10,393.07		
			County Share Insurance	003	C 241723	9171.11605.00000.0000	Kos Co Treas Insurance	374.88	DDClr-SingIns125	
				003	C 241723					374.88
			County Share Insurance	003	C 241905	9171.11605.00000.0000	Kos Co Treas Insurance	374.88	DDClr-SingIns125	
				003	C 241905					374.88
							Location: 0000	749.76		

**Docket Voucher Register (Cumulative)**

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Fund: 9171	749.76		
			4715-1103-0189-7083	003	E 539294	9184.21021.00000.0000	Corporate Payment Systems	257.39	JDAI Grant VISA	
			4715-1103-0189-7083	003	E 539294	9184.21036.00000.0000	Corporate Payment Systems	750.00	JDAI GRANT VISA	
				003	E 539294					1,007.39
			2024-11 / Reimburse Domino's-meal - Teen Court	003	E 539261	9184.21049.00000.0000	Kosciusko County Teen Court	41.94	held 2/24/25	
				003	E 539261					41.94
							Location: 0000	1,049.33		
							Fund: 9184	1,049.33		
			pt confirm # 88296009	003	C 241913	9203.36003.00000.0000	All Rise for Justice	4,475.00	.	
				003	C 241913					4,475.00
							Location: 0000	4,475.00		
							Fund: 9203	4,475.00		

# Docket Voucher Register (Cumulative)

County Of Kosciusko

Begin Date: 03/01/2025

End Date: 03/31/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	5,637,582.97		
							Check Totals:	1,154,769.59		
							Prerun Totals:	2,061,351.60		
							Regular Totals:	4,731,000.96		
							Grand Totals:	6,792,352.56		