

Delaware County Claims Register - Voucher

Batch: 129208

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-211						
06/16/2025	AMAZON CAPITAL SERVICES	1FD9-L3L-MDR9	OFFICE SUPPLIES	07/10/2025	0000621922	\$67.83
06/23/2025	AMAZON CAPITAL SERVICES	1331-VXRP-66MJ	OFFICE SUPPLIES	07/10/2025	0000621922	\$146.18
Total 1000-120-5-00000-211:						\$214.01
1000-120-5-00000-311						
06/23/2025	COMPUTER MANAGEMENT	250020	CONTRACTUAL SERVICES	07/10/2025	0000621943	\$17,458.33
Total 1000-120-5-00000-311:						\$17,458.33
1000-120-5-00000-361						
06/24/2025	SOFTWARE SOLUTIONS INC	INV-0011787	REPAIRS & MAINTENANCE EQUIPMENT	07/10/2025	0000621960	\$40,770.00
Total 1000-120-5-00000-361:						\$40,770.00
1000-120-5-00000-362						
06/16/2025	PNC EQUIPMENT	2277821	REPAIRS & MAINTENANCE SOFTWARE	07/10/2025	0000621953	\$1,908.00
Total 1000-120-5-00000-362:						\$1,908.00
Total Data IT:						\$60,350.34
1000-123-5-00000-323						
06/11/2025	DENAE BAUGH	3	Mileage	07/10/2025	0000621913	\$75.74
06/11/2025	TIMOTHY HOLLEMS	13	Mileage	07/10/2025	0000621991	\$75.52
Total 1000-123-5-00000-323:						\$151.26
Total Court's - Title 4-D Court:						\$151.26
1000-124-5-00000-230						
06/12/2025	CINTAS CORP #716-UNITOG	4233528251		07/10/2025	0000621877	\$83.57
06/25/2025	FLOWERS WHOLESALE PAPER PRODU	32163		07/10/2025	0000622038	\$145.75
Total 1000-124-5-00000-230:						\$229.32
Total Communication Center:						\$229.32
1000-125-5-00000-310						
06/11/2025	DELAWARE COUNTY CLERK	fees6	fees6	07/10/2025	0000621926	\$140.14
Total 1000-125-5-00000-310:						\$140.14

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-125-5-00000-323						
06/09/2025	PAULA WARPOOL		conference	07/10/2025	0000621897	\$36.26
06/20/2025	JANET JESSOP	conference mileage 6	conference mileage	07/10/2025	0000622040	\$74.48
Total 1000-125-5-00000-323:						\$110.74
Total Clerk:						\$250.88
1000-126-5-00000-310						
06/10/2025	BROOKE & STRUBLE, P C	42529	Legal Services rendered for May 2025	07/10/2025	0000622031	\$1,145.00
06/23/2025	OXLEY SOFTWARE CO	WD06785	4 5gal spring water 1 sleeve cups	07/10/2025	0000621934	\$29.30
Total 1000-126-5-00000-310:						\$1,174.30
1000-126-5-00000-311						
12/18/2024	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA30180 30606	service for annexation analysis	07/10/2025	0000622001	\$6,002.50
12/18/2024	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA30180 30606	service for annexation analysis	07/10/2025	0000622001	\$7,840.00
06/28/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BT3239264	compilation of financials thru 6-6-25	07/10/2025	0000622006	\$14,223.00
Total 1000-126-5-00000-311:						\$28,065.50
1000-126-5-00000-362						
06/10/2025	CDW GOVERNMENT INC	AE8KE2V	Adobe Auditor Prorate 1st yr	07/10/2025	0000621981	\$215.74
06/13/2025	WORKEASY SOFTWARE LLC	ec215765	Hwy Time Clock Software Auditor still pays for no	07/10/2025	0000622007	\$4,007.50
Total 1000-126-5-00000-362:						\$4,223.24
Total Auditor:						\$33,463.04
1000-128-5-00000-211						
06/06/2025	THOMAS BUSINESS CENTER	405920	LEDGER CP	07/10/2025	0000621979	\$29.07
06/13/2025	AMAZON CAPITAL SERVICES	1C31-T11G-WHQU	OFFICE SUPPLIES	07/10/2025	0000621922	\$16.86
06/13/2025	AMAZON CAPITAL SERVICES	1PWK-T6RF-TD77	OFFICE SUPPLIES	07/10/2025	0000621922	\$34.51
Total 1000-128-5-00000-211:						\$80.44
Total Recorder:						\$80.44
1000-129-5-00000-211						
06/04/2025	THOMAS BUSINESS CENTER	405880	405880 OFFICE SUPPLIES	07/10/2025	0000621979	\$267.12
06/05/2025	THOMAS BUSINESS CENTER	405895	405895 OFFICE SUPPLIES	07/10/2025	0000621979	\$20.56
06/09/2025	THOMAS BUSINESS CENTER	405932	405932	07/10/2025	0000621979	\$18.16
Total 1000-129-5-00000-211:						\$305.84
1000-129-5-00000-240						
06/16/2025	LENS EQUIPMENT LLC	7804	7804 HIDDEN CAMERAS	07/10/2025	0000621931	\$3,444.00
Total 1000-129-5-00000-240:						\$3,444.00
1000-129-5-00000-363						
12/12/2024	BROADWAY MOTORS	21116B	21116B INSPECTION FOR DAMAGES	07/10/2025	0000621881	\$40.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/31/2024	BROADWAY MOTORS	21134B	21134B INSPECTION FOR DAMAGES	07/10/2025	0000621881	\$40.00
01/17/2025	BROADWAY MOTORS	21156B	21156B OIL CHANGE THERMOSTAT	07/10/2025	0000621881	\$307.29
04/11/2025	BELLE TIRE	45565893	45565893 TIRES	07/10/2025	0000621998	\$243.06
04/16/2025	BROADWAY MOTORS	21278B	21278B THERMOSTAT	07/10/2025	0000621881	\$283.04
05/05/2025	O'REILLY AUTO PARTS	1109179127	1109179127 HEADLAMP	07/10/2025	0000621947	\$5.29
05/05/2025	O'REILLY AUTO PARTS	6541192208	6541192208 FUEL TREATMENT	07/10/2025	0000621947	\$6.99
05/12/2025	BROADWAY MOTORS	21302B	21302B OIL CHANGE REAR DIFFERENTIAL	07/10/2025	0000621881	\$1,173.91
05/27/2025	O'REILLY AUTO PARTS	1840443084	1840443084 STABILIZER	07/10/2025	0000621947	\$21.99
06/06/2025	COOPER TIRE INC.	1104962	1104962 OIL CHANGE AND BRAKES	07/10/2025	0000621993	\$466.44
06/07/2025	COOPER TIRE INC.	1104991	1104991 OIL CHANGE	07/10/2025	0000621993	\$73.99
06/09/2025	COOPER TIRE INC.	1105036	1105036 OIL CHANGE	07/10/2025	0000621993	\$82.00
06/12/2025	COOPER TIRE INC.	1105287	1105287	07/10/2025	0000621993	\$73.99
06/14/2025	COOPER TIRE INC.	1105253	1105253	07/10/2025	0000621993	\$1,028.60
06/17/2025	SAFETY SYSTEMS	2561715	2561715 CABLES AND CONTROLLERS	07/10/2025	0000621957	\$182.00
06/19/2025	BATTERY MASTERS INC.	20334	20334 CAR BATTERY	07/10/2025	0000621992	\$85.00
06/20/2025	TOM CHERRY MUFFLER	13527	13527 FLEX PIPE	07/10/2025	0000621950	\$427.84
Total 1000-129-5-00000-363:						\$4,541.43
1000-129-5-00000-393						
06/12/2025	INDIANA DRUG ENFORCEMENT ASSOCI	254113	254113	07/10/2025	0000621918	\$60.00
Total 1000-129-5-00000-393:						\$60.00
1000-129-5-00000-536						
06/17/2025	DELL MARKETING L P	3000191071001	3000191071001 CHARGER	07/10/2025	0000621983	\$78.72
Total 1000-129-5-00000-536:						\$78.72
1000-129-5-00226-222						
06/04/2025	NEXTHILL CAPITAL PARTNERS, LLC	44764	44764 BALL CAPS AND BEENIES	07/10/2025	0000621875	\$1,760.00
Total 1000-129-5-00226-222:						\$1,760.00
Total Sheriff:						\$10,189.99
1000-131-5-00000-211						
06/09/2025	AMAZON CAPITAL SERVICES	19TMMGNVWTCV	Supplies	07/10/2025	0000621922	\$28.99
06/09/2025	AMAZON CAPITAL SERVICES	1GNRWV363WLP	Supplies	07/10/2025	0000621922	\$65.77
06/25/2025	AMAZON CAPITAL SERVICES	1LTH-XP4L-PL44	Office supplies	07/10/2025	0000621922	\$47.49
Total 1000-131-5-00000-211:						\$142.25
1000-131-5-00000-390						
06/09/2025	AMAZON CAPITAL SERVICES	1HMCNQHWKFFR	Supplies	07/10/2025	0000621922	\$24.77
06/09/2025	OUTFITTER	73311	Supplies	07/10/2025	0000621962	\$95.00
06/09/2025	SHOP 4-H/NATIONAL 4-H COUNCIL	249703	Supplies	07/10/2025	0000622014	\$30.00
06/09/2025	SHOP 4-H/NATIONAL 4-H COUNCIL	250085	Supplies	07/10/2025	0000622014	\$148.10
06/25/2025	AMAZON CAPITAL SERVICES	1WNQDD3WVJFJ	fair supplies	07/10/2025	0000621922	\$13.99

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total 1000-131-5-00000-390:						\$311.86
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Total Purdue Extension:						\$454.11
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1000-137-5-00000-211						
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06/05/2025	AMAZON CAPITAL SERVICES	1F4N-799K-RDXX, 1	Office Supplies	07/10/2025	0000621922	\$486.44
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Total 1000-137-5-00000-211:						\$486.44
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1000-137-5-00000-323						
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05/17/2025	ADRIAN PEREZ	--	Mileage for IPAC Spring Seminar	07/10/2025	0000622036	\$47.73
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Total 1000-137-5-00000-323:						\$47.73
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1000-137-5-00000-361						
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05/12/2025	LOUIS DENNEY	--	Computer Charger Cord	07/10/2025	0000621895	\$80.23
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Total 1000-137-5-00000-361:						\$80.23
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1000-137-5-00000-393						
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05/19/2025	ASSOCIATION OF INDIANA PROSECUTI	--	IPAC Spring Seminar	07/10/2025	0000621884	\$350.00
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Total 1000-137-5-00000-393:						\$350.00
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Total Prosecutor:						\$964.40
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1000-138-5-00000-211						
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06/09/2025	THOMAS BUSINESS CENTER	405931	Office Supplies	07/10/2025	0000621979	\$26.10
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06/20/2025	THOMAS BUSINESS CENTER	406054	Office Supplies	07/10/2025	0000621979	\$53.23
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Total 1000-138-5-00000-211:						\$79.33
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1000-138-5-00000-220						
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06/05/2025	A-1 GRAPHICS INC	255789	Operating Supplies	07/10/2025	0000621984	\$15.00
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06/17/2025	A-1 GRAPHICS INC	255911	Operating Supplies	07/10/2025	0000621984	\$149.00
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Total 1000-138-5-00000-220:						\$164.00
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1000-138-5-00000-310						
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05/14/2025	WOODVIEW PSYCHOLOGY GROUP	C32008F325	Professional Services	07/10/2025	0000621879	\$1,650.00
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06/03/2025	BOBBY BOYD HATFIELD, JR	C12404F6266	Psych Testing	07/10/2025	0000622050	\$1,825.00
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06/11/2025	CROSSROADS REHABILITATION CENTER I	INV14318	Professional Services/Court Interpreter	07/10/2025	0000621942	\$200.00
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06/23/2025	GARRETT, LORANE	062325	Professional Services	07/10/2025	0000621886	\$120.00
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06/26/2025	BOBBY BOYD HATFIELD, JR	C22504F5	Professional Services	07/10/2025	0000622050	\$2,375.00
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06/27/2025	BOBBY BOYD HATFIELD, JR	C32406F6374	Professional Services	07/10/2025	0000622050	\$1,875.00
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Total 1000-138-5-00000-310:						\$8,045.00
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1000-138-5-00000-391						
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06/26/2025	JUDI CALHOUN	300097350	Dues & Subscriptions	07/10/2025	0000621919	\$200.00
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Total 1000-138-5-00000-391:						\$200.00
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Claims Register - Voucher

Invoice Date Pay To Name

Invoice Number Invoice Line Description

Check Date Check Number

Amount

1000-138-5-00000-536

06/10/2025 DELL MARKETING L P

Total 1000-138-5-00000-536:

Total Courts:

10819131707

Equipment

07/10/2025

0000621983

\$2,280.15

\$2,280.15

1000-139-5-00312-310

05/30/2025 MATHEWSON LAW P.C.

05/30/2025 MATHEWSON LAW P.C.

05/30/2025 MATHEWSON LAW P.C.

05/30/2025 MATHEWSON LAW P.C.

05/30/2025 CANNON BRUNS & MURPHY, LLC

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05/30/2025 CANNON BRUNS & MURPHY, LLC

3789

Yoder - CH

07/10/2025

0000621955

\$176.00

3792

IV-D

07/10/2025

0000621955

\$605.00

3790

Griffin

07/10/2025

0000621955

\$451.00

3791

Taylor

07/10/2025

0000621955

\$176.00

5882

Daniel Jones

07/10/2025

0000622003

\$550.00

5879

Hartman

07/10/2025

0000622003

\$759.00

5881

Gregory

07/10/2025

0000622003

\$264.00

5880

Abbott

07/10/2025

0000622003

\$506.00

5883

Nicholson

07/10/2025

0000622003

\$154.00

5887

Gilbert, Michael

07/10/2025

0000622003

\$143.00

5886

Davis, Lionel

07/10/2025

0000622003

\$418.00

5888

Howell, Skyler

07/10/2025

0000622003

\$880.00

5889

Hollingsworth, Tamerla

07/10/2025

0000622003

\$2,519.00

5886

Davis, Lionel - F573

07/10/2025

0000622003

\$55.00

5884

Ball, Justin

07/10/2025

0000622003

\$45.00

Multiple Juvenile Cas

Multiple Juvenile Cases - May

07/10/2025

0000621971

\$1,870.00

51883

Sloss - Circuit 2

07/10/2025

0000621967

\$380.00

1000-139-5-00312-310

06/08/2025 CRAIG E BUCKLES M D

Total 1000-139-5-00312-310:

Total Public Defender:

Evaluation of Joel Ru Evaluation of Joel Russell

07/10/2025

0000621956

\$1,250.00

\$1,250.00

\$11,201.00

1000-145-5-00000-220

06/11/2025 CHARM TEX INC

06/13/2025 CHARM TEX INC

06/17/2025 CHARM TEX INC

06/18/2025 CHARM TEX INC

Total 1000-145-5-00000-220:

04062191N

04062191N

07/10/2025

0000621880

\$1,667.50

04066091N

04066091N

07/10/2025

0000621880

\$189.80

04074741N

04074741N

07/10/2025

0000621880

\$109.80

04070431N

04070431N

07/10/2025

0000621880

\$538.70

\$2,505.80

1000-145-5-00000-222

06/14/2025 WORK WEAR EXPRESS

06/20/2025 WORK WEAR EXPRESS

Total 1000-145-5-00000-222:

955361

955361 OFFICER UNIFORMS

07/10/2025

0000621941

\$2,485.72

955368

955368

07/10/2025

0000621941

\$672.96

\$3,158.68

1000-145-5-00000-240

7/3/2025 12:39 PM

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/10/2025	FLOWERS WHOLESale PAPER PRODU	312100	312100 CLEANING SUPPLIES	07/10/2025	0000622038	\$963.02
06/17/2025	FLOWERS WHOLESale PAPER PRODU	32125	32125 GLOVES PAPER PRODUCTS	07/10/2025	0000622038	\$485.02
Total 1000-145-5-00000-240:						\$1,448.04
1000-145-5-00000-311						
04/30/2025	QUALITY RX	12801A	12801A	07/10/2025	0000622030	\$91.11
04/30/2025	DIAMOND DRUGS, INC	1503967	1503967 FED INMATE MEDS	07/10/2025	0000622047	\$6.74
05/31/2025	QUALITY CORRECTIONAL CARE, LLC	13006	13006 INMATE DENTAL	07/10/2025	0000622011	\$1,543.92
05/31/2025	QUALITY CORRECTIONAL CARE, LLC	13047	13047 OFF SITE MEDICAL	07/10/2025	0000622011	\$13,430.57
05/31/2025	CANTEEN SERVICES INC	053125	053125 KOSHER MEALS	07/10/2025	0000622037	\$1,296.00
05/31/2025	DIAMOND DRUGS, INC	1511024	1511024 FED INMATE MEDS	07/10/2025	0000622047	\$267.74
06/03/2025	BIMBO BAKERIES USA INC	52226790006250	52226790006250 bread	07/10/2025	0000622025	\$499.50
06/06/2025	PATEL SERVICES, LLC	045824	045824	07/10/2025	0000621876	\$13,708.01
06/06/2025	BIMBO BAKERIES USA INC	52226790006267	52226790006267 bread	07/10/2025	0000622025	\$610.50
06/10/2025	BIMBO BAKERIES USA INC	52226790006285	52226790006285 bread	07/10/2025	0000622025	\$610.50
06/13/2025	PATEL SERVICES, LLC	045833	045833	07/10/2025	0000621876	\$13,876.40
06/13/2025	BIMBO BAKERIES USA INC	52226790006303	52226790006303 bread	07/10/2025	0000622025	\$610.50
06/15/2025	QUALITY CORRECTIONAL CARE, LLC	13150	13150	07/10/2025	0000622011	\$5,491.99
06/17/2025	QUALITY CORRECTIONAL CARE, LLC	13183	13183	07/10/2025	0000622011	\$9,041.63
06/17/2025	BIMBO BAKERIES USA INC	52226790006321	52226790006321 bread	07/10/2025	0000622025	\$610.50
06/19/2025	PATEL SERVICES, LLC	045949	045949	07/10/2025	0000621876	\$14,336.76
06/30/2025	PATEL SERVICES, LLC	066083	046083 inmate meals	07/10/2025	0000621876	\$14,329.77
Total 1000-145-5-00000-311:						\$90,362.14
Total Sheriff's JAIL:						
1000-146-5-00000-311						\$97,474.66
06/23/2025	COMPUTER MANAGEMENT	250021	CONTRACTUAL SERVICES	07/10/2025	0000621943	\$23,958.33
Total 1000-146-5-00000-311:						\$23,958.33
Total Data IJS:						
1000-148-5-00000-211						\$23,958.33
06/13/2025	THOMAS BUSINESS CENTER	405977	Various Cardstock for Permits	07/10/2025	0000621979	\$41.43
06/13/2025	THOMAS BUSINESS CENTER	405975	Mid Year Office Supply Restock	07/10/2025	0000621979	\$442.55
06/20/2025	THOMAS BUSINESS CENTER	406017	BZA Folders/Desk Calendar	07/10/2025	0000621979	\$607.61
06/20/2025	THOMAS BUSINESS CENTER	406059	White Cardstock/Building Contractor Cards	07/10/2025	0000621979	\$31.00
Total 1000-148-5-00000-211:						\$1,122.59
1000-148-5-00000-221						
06/23/2025	THOMAS FOUCH		Gas Reimbursement	07/10/2025	0000622029	\$66.00
Total 1000-148-5-00000-221:						\$66.00
Total Delaware-Muncie Metro Plan Commission:						
1000-152-5-00000-311						\$1,188.59

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/09/2025	SMITH SERVICES OF CENTRAL INDIANA	HSEMA-D-0625	HSEMA-D-0625	07/10/2025	0000622045	\$39.00
Total 1000-152-5-00000-311:						\$39.00
Total EMA (Emergency Management Agency):						\$39.00
1000-153-5-00000-211						
05/20/2025	ELITE PRINT SERVICES	211120	Business Cards	07/10/2025	0000621914	\$205.50
06/06/2025	THOMAS BUSINESS CENTER	405917	HR Office Supplies	07/10/2025	0000621979	\$39.38
06/26/2025	THOMAS BUSINESS CENTER	406109	Binders	07/10/2025	0000621979	\$66.50
Total 1000-153-5-00000-211:						\$311.38
1000-153-5-00000-220						
06/09/2025	FLOWERS WHOLESALE PAPER PRODU	32098	Bathroom Supplies	07/10/2025	0000622038	\$1,117.32
06/17/2025	FLOWERS WHOLESALE PAPER PRODU	32128	Cleaning Supplies	07/10/2025	0000622038	\$109.84
06/24/2025	FLOWERS WHOLESALE PAPER PRODU	32162	Bathroom Supplies	07/10/2025	0000622038	\$331.46
06/27/2025	FLOWERS WHOLESALE PAPER PRODU	32043	Air Filters	07/10/2025	0000622038	\$4,131.46
Total 1000-153-5-00000-220:						\$5,690.08
1000-153-5-00000-311						
03/31/2025	MURPHY ELEVATOR	INV-43189-V9S0	Elevator Maintenance	07/10/2025	0000621916	\$1,716.00
04/30/2025	MURPHY ELEVATOR	INV-44637-P0J0	Elevator Service Call	07/10/2025	0000621916	\$2,184.00
05/16/2025	BIS BUSINESS INFORMATION SYSTEMS	100433R	DCR License	07/10/2025	0000621963	\$385.00
05/30/2025	JUSTIN DOBBS	7321	Monthly Maintenance	07/10/2025	0000621896	\$900.00
06/01/2025	BEST WAY DISPOSAL	033864	Energy/Environmental	07/10/2025	0000621873	\$965.17
06/01/2025	MURPHY ELEVATOR	INV-44847-T6Y8	Monthly Maintenance	07/10/2025	0000621916	\$541.48
06/03/2025	BROOKE & STRUBLE, P C	42535	Garmoning	07/10/2025	0000622031	\$120.00
06/03/2025	BROOKE & STRUBLE, P C	42533	HR Issues	07/10/2025	0000622031	\$200.00
06/09/2025	ENDPOINT CREATIVE	8272291	Monthly Media Services	07/10/2025	0000621959	\$800.00
06/11/2025	BROOKE & STRUBLE, P C	42561	General Litigation Matters	07/10/2025	0000622031	\$8,225.10
06/12/2025	CATALYST PUBLIC AFFAIRS GROUP LL	4333	June Representation	07/10/2025	0000622033	\$6,000.00
06/15/2025	CHEMSEARCH	9199832	Contract Water Treatment	07/10/2025	0000621907	\$702.26
06/16/2025	BROOKE & STRUBLE, P C	42547	Solar Project	07/10/2025	0000622031	\$495.00
06/16/2025	BROOKE & STRUBLE, P C	42545	Marvin	07/10/2025	0000622031	\$25.00
06/17/2025	BROOKE & STRUBLE, P C	42562	Tort Claims	07/10/2025	0000622031	\$325.00
06/23/2025	PROSHRED SECURITY	410081832	Document Shredding	07/10/2025	0000621893	\$208.00
Total 1000-153-5-00000-311:						\$23,792.01
1000-153-5-00000-322						
04/30/2025	MIDWEST PRESORT	74301	Postage	07/10/2025	0000622021	\$579.19
05/09/2025	MIDWEST PRESORT	74424	Outbound Postage	07/10/2025	0000622021	\$3,328.26
05/31/2025	MIDWEST PRESORT	74758	Postage	07/10/2025	0000622021	\$588.47
06/18/2025	PAMELA MCCAMMON	175908-0805	Priority Mail Reimbursement	07/10/2025	0000622026	\$10.10
06/29/2025	PTINEY BOWES	3320971712	Meter Lease	07/10/2025	0000621885	\$956.19
Total 1000-153-5-00000-322:						\$5,462.21

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-324						
05/02/2025	PAMELA MCCAMMON	4808013706	Cell Phone Reimbursement	07/10/2025	0000622026	\$52.00
Total 1000-153-5-00000-324:						\$52.00
1000-153-5-00000-330						
06/25/2025	JENNA KAELIN	June	Recorder Fee Reimbursement	07/10/2025	0000621903	\$25.00
06/27/2025	DELAWARE COUNTY TREASURER	June	Stop Pay for Pitney Bowes	07/10/2025	0000622049	\$37.00
Total 1000-153-5-00000-330:						\$62.00
1000-153-5-00000-341						
06/01/2025	TRAVELERS CL REMITTANCE CENTER	2nd Installment	2nd Installment	07/10/2025	0000621917	\$463,468.50
Total 1000-153-5-00000-341:						\$483,468.50
1000-153-5-00000-364						
04/21/2025	T & H SWEEPER	505327	Special Parts Order	07/10/2025	0000622008	\$129.98
05/07/2025	CRYSTAL GLASS, INC.	56748	Glass	07/10/2025	0000621970	\$207.28
05/27/2025	RESOLVE TECH	R53326	911 Building Maintenance	07/10/2025	0000621975	\$550.00
06/02/2025	KOORSEN FIRE & SECURITY	IN00959915	Monthly Maintenance	07/10/2025	0000621945	\$830.86
06/05/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1032507	LED Driver	07/10/2025	0000621994	\$549.90
06/06/2025	DUNCAN SUPPLY	1109878	Mission Filters	07/10/2025	0000621889	\$401.04
06/06/2025	CIH	7392256	Keys	07/10/2025	0000622024	\$60.30
06/11/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1032875	Lamp	07/10/2025	0000621994	\$249.75
06/13/2025	CULY CONTRACTING LLC	11047	Clean Lift Station	07/10/2025	0000622005	\$2,010.71
Total 1000-153-5-00000-364:						\$4,989.82
1000-153-5-00367-365						
03/19/2025	LOWES	985642	Maintenance Supplies	07/10/2025	0000622044	\$53.76
05/31/2025	RESOLVE TECH	R53309	Boiler Maintenance	07/10/2025	0000621975	\$8,004.16
05/31/2025	RESOLVE TECH	R53320	Chiller Maintenance	07/10/2025	0000621975	\$6,953.94
05/31/2025	RESOLVE TECH	R53312	Chiller Maintenance	07/10/2025	0000621975	\$3,289.12
06/09/2025	RESOLVE TECH	R53383	Dehumidification Setpoint Maintenance	07/10/2025	0000621975	\$405.00
06/16/2025	RESOLVE TECH	R53429	Preventative Maintenance	07/10/2025	0000621975	\$13,440.00
06/18/2025	INDIANA PUMP WORKS, LLC	3354	Pump Service Call	07/10/2025	0000621887	\$900.00
06/26/2025	TOTAL SEAL COMMERCIAL ROOFING	1034	911 Roof Repairs	07/10/2025	0000622028	\$6,500.00
Total 1000-153-5-00367-365:						\$39,545.98
1000-153-5-00386-313						
06/13/2025	DELAWARE COMMUNITY CORRECTION	JRP	JRP	07/10/2025	0000621932	\$49,214.00
Total 1000-153-5-00386-313:						\$49,214.00
1000-153-5-00390-393						
06/03/2025	MUNCIE DELAWARE CHAMBER	2025-2	Membership Dues	07/10/2025	0000621911	\$2,500.00
06/26/2025	ASSOCIATION OF INDIANA COUNTIES I	52273	Budget Training	07/10/2025	0000621915	\$150.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00390-393:						
Total Commissioners:						\$2,650.00
1000-155-5-00364-363						
04/30/2025	ADVANCE AUTO PARTS	530551202	vehicle repair supplies	07/10/2025	0000621952	\$12.11
04/30/2025	ADVANCE AUTO PARTS	524951203	vehicle repair supplies	07/10/2025	0000621952	\$58.44
05/14/2025	ED MARTIN	FOCS1115318	steering unit repair	07/10/2025	0000621908	\$178.50
05/16/2025	MUNCIE FARM & FLEET	WO024771	tire repair	07/10/2025	0000621944	\$42.00
05/28/2025	ADVANCE AUTO PARTS	1597-717798	vehicle repair supplies	07/10/2025	0000621952	\$12.91
05/29/2025	TBA-MUNCIE	02XY3165	vehicle battery	07/10/2025	0000621965	\$440.37
05/30/2025	AUTOMOTIVE WEST	18901	thermostat repair	07/10/2025	0000621974	\$589.79
Total 1000-155-5-00364-363:						\$1,334.12
Total EMS (Emergency Medical Services):						\$1,334.12
1000-157-5-00000-330						
06/12/2025	THE STAR PRESS	11397983	Advertise council appropriations 6-24-25	07/10/2025	0000621912	\$15.60
Total 1000-157-5-00000-330:						\$15.60
Total Council:						\$15.60
Total Fund 1000 - COUNTY GENERAL:						\$867,351.54
1112-662-5-00000-300						
06/03/2025	BROOKE & STRUBLE, P C	42536	EDIT #16/Process EDIT Plan 2025-2026	07/10/2025	0000622031	\$25.00
06/11/2025	AIR MANAGEMENT TECHNIQUES INC	25-127	EDIT #4/Asbestos Building Inspection	07/10/2025	0000622035	\$950.00
06/14/2025	TOM ISON	June	EDIT #12/Lights & Thermostats	07/10/2025	0000621996	\$1,003.34
06/14/2025	DAN WHITE	Visa	EDIT #12/Fans, Rakes, Extension Cords	07/10/2025	0000622017	\$1,399.93
06/16/2025	ECI REGIONAL PLANNING DISTRICT	5429	EDIT #4/June 2025 Agreement	07/10/2025	0000621924	\$10,833.33
06/17/2025	SHERWIN WILLIAMS	0782-8	EDIT #2/Paint for Community Building	07/10/2025	0000621995	\$486.76
06/19/2025	STYLUS TECHNOLOGIES	31428438	EDIT #12/Audio Processor, Mounting & Cable	07/10/2025	0000621961	\$500.00
06/21/2025	DAN WHITE	86173	EDIT #12/Supplies for Community Room	07/10/2025	0000622017	\$191.46
06/23/2025	DELAWARE COUNTY 4-H COUNCIL	25-1	EDIT #12/Electrical Work(Sheep Barn)	07/10/2025	0000621929	\$11,400.00
06/23/2025	TOM ISON	1529-7302	EDIT #12/Outlets & Wire for Campground	07/10/2025	0000621996	\$758.94
Total 1112-662-5-00000-300:						\$27,548.76
Total OLD DEPARTMENT:						\$27,548.76
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$27,548.76
1122-240-5-00000-211						
06/05/2025	THOMAS BUSINESS CENTER	405890	COPY PAPER	07/10/2025	0000621979	\$191.76
Total 1122-240-5-00000-211:						\$191.76
1122-240-5-00000-341						
06/18/2025	DELAWARE COUNTY COMMISSIONERS	LIABILITY INS 2	LIABILITY INS 2ND OF 3RD PAYMENT	07/10/2025	0000621923	\$3,287.59
7/3/2025 12:39 PM						V.3.4

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total 1122-240-5-00000-341:						\$3,287.59
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1122-240-5-00000-373						
07/01/2025	DELAWARE COUNTY COMMISSIONERS	JULY 2025	RENT FOR JULY 2025	07/10/2025	0000621923	\$10,212.91

Total 1122-240-5-00000-373:						\$10,212.91
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1122-240-5-00000-393						
06/30/2025	IACCAC	2025MEM-145	JAYNE MERANDA MEMBERSHIP	07/10/2025	0000621938	\$30.00

Total 1122-240-5-00000-393:						\$30.00
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Total DCCC Project Income (Users Fees):

Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:

1135-190-5-10311-310						
06/16/2025	LOCHMUELLER GROUP INC	200235	Angie Moyer	07/10/2025	0000621966	\$6,488.39

Total 1135-190-5-10311-310:						\$6,488.39
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1135-190-5-10361-368						
06/11/2025	UNITED CONSULTING	24217-06	BR 103 Engineering Services	07/10/2025	0000621909	\$12,200.00

Total 1135-190-5-10361-368:						\$12,200.00
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1135-190-5-20030-515						
05/31/2025	VOLKERT INC	02005150	BR 30 Engineering Services	07/10/2025	0000622016	\$8,030.89

Total 1135-190-5-20030-515:						\$8,030.89
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1135-190-5-20112-515						
05/31/2025	RQAW CORPORATION	7149	BR 112 Engineering Services	07/10/2025	0000621936	\$5,877.50

Total 1135-190-5-20112-515:						\$5,877.50
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1135-190-5-20193-515						
06/11/2025	UNITED CONSULTING	24307-10	BR193 Inspection Services	07/10/2025	0000621909	\$37,698.23

Total 1135-190-5-20193-515:						\$37,698.23
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1135-190-5-20800-311						
06/11/2025	UNITED CONSULTING	22207-26	Bridge Inventory	07/10/2025	0000621909	\$7,818.83

Total 1135-190-5-20800-311:						\$7,818.83
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Total Commissioner's - Cumulative Bridge-Engineer:

1135-400-5-00000-221						
06/16/2025	AGBEST LLC	249	Fuel	07/10/2025	0000622048	\$8,319.34
06/25/2025	G & G OIL	561441	LP Gas	07/10/2025	0000621874	\$9.57

Total 1135-400-5-00000-221:						\$8,328.91
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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1135-400-5-00000-230						
03/24/2025	INDIANA OXYGEN CO	10602960	Parts	07/10/2025	0000621928	\$34.55
04/25/2025	IRVING MATERIALS INC	11549260	Concrete	07/10/2025	0000621935	\$1,092.50
04/25/2025	IRVING MATERIALS INC	71454663	RipRap	07/10/2025	0000621935	\$355.72
05/16/2025	IRVING MATERIALS INC	11558946	Concrete	07/10/2025	0000621935	\$898.00
05/31/2025	SHICK RECLAMATION LLC	255-134	Dump Fee	07/10/2025	0000622018	\$1,300.00
06/04/2025	IRVING MATERIALS INC	11566695	Concrete	07/10/2025	0000621935	\$886.00
06/12/2025	HEATHER R BEARD	Rural King	Oil for work car	07/10/2025	0000621972	\$13.88
06/16/2025	IRVING MATERIALS INC	11571667	Concrete	07/10/2025	0000621935	\$886.00
06/17/2025	CINTAS CORP #716-UNITOG	4233937305	Rugs/Towels	07/10/2025	0000621877	\$53.44
06/17/2025	IRVING MATERIALS INC	11572342	Concrete	07/10/2025	0000621935	\$1,647.75
06/18/2025	CINTAS CORP #716-UNITOG	1905740871	Concrete	07/10/2025	0000621877	\$42.00
06/18/2025	IRVING MATERIALS INC	11572979	Concrete	07/10/2025	0000621935	\$1,456.25
06/18/2025	DEBCO METAL CULVERTS	2610	ipe	07/10/2025	0000621997	\$26,668.90
06/23/2025	IRVING MATERIALS INC	11575069	Concrete	07/10/2025	0000621935	\$1,386.88
06/24/2025	CINTAS CORP #716-UNITOG	42324666411	Concrete	07/10/2025	0000621877	\$29.02
06/24/2025	IRVING MATERIALS INC	11575732	concrete	07/10/2025	0000621935	\$908.00
06/26/2025	IRVING MATERIALS INC	71483787	#11 Stone	07/10/2025	0000621935	\$8,281.72
06/30/2025	CINTAS CORP #716-UNITOG	4235256955	Rugs/Towels	07/10/2025	0000621877	\$29.02
Total 1135-400-5-00000-230:						\$45,969.63
1135-400-5-00241-220						
06/12/2025	ZORO TOOLS INC	INV16577080	Hrdware/Tools	07/10/2025	0000622019	\$243.00
Total 1135-400-5-00241-220:						\$243.00
Total Commissioner's - Cumulative Bridge-Bridge:						
Total Fund 1135 - CUMULATIVE BRIDGE:						\$54,541.54
Total Fund 1135 - CUMULATIVE BRIDGE:						\$132,655.38
1156-000-5-90300-000						
06/06/2025	KIESLER'S POLICE SUPPLY	261408		07/10/2025	0000621987	\$1,304.80
Total 1156-000-5-90300-000:						\$1,304.80
Total No Department:						\$1,304.80
Total Fund 1156 - FIREARMS AND TRAINING FUND:						\$1,304.80
1159-200-5-00000-211						
06/03/2025	THOMAS BUSINESS CENTER	405857	folders	07/10/2025	0000621979	\$84.07
06/04/2025	THOMAS BUSINESS CENTER	405871	notes	07/10/2025	0000621979	\$10.70
06/11/2025	SPENCER PRINTING	251588	251588	07/10/2025	0000621977	\$9.59
06/17/2025	THOMAS BUSINESS CENTER	406016	bus card holders	07/10/2025	0000621979	\$10.76
06/17/2025	THOMAS BUSINESS CENTER	406035	bus card holders	07/10/2025	0000621979	\$54.00
Total 1159-200-5-00000-211:						\$169.12
1159-200-5-00000-220						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/11/2025	DELAWARE COUNTY PREVENTION COU	red ribbon	red ribbon	07/10/2025	0000621901	\$250.00
06/18/2025	HANNAH CLEVENGER	ship vaccine	shipping	07/10/2025	0000622032	\$14.72
Total 1159-200-5-00000-220:						\$264.72
1159-200-5-00000-341						
06/18/2025	DELAWARE COUNTY COMMISSIONERS	2nd install	liability	07/10/2025	0000621923	\$1,208.67
Total 1159-200-5-00000-341:						\$1,208.67
1159-200-5-00312-310						
06/09/2025	EVENTBRITE	12629055693	nurs conf	07/10/2025	0000621904	\$157.34
06/09/2025	EVENTBRITE	12629122043	nurs conf	07/10/2025	0000621904	\$157.34
06/09/2025	EVENTBRITE	12629146503	nurs conf	07/10/2025	0000621904	\$157.34
06/09/2025	EVENTBRITE	12628878823	nurs conf	07/10/2025	0000621904	\$157.34
06/09/2025	EVENTBRITE	12628975783	nurs conf	07/10/2025	0000621904	\$157.34
06/09/2025	EVENTBRITE	12629205793	nurs conf	07/10/2025	0000621904	\$157.34
Total 1159-200-5-00312-310:						\$944.04
1159-200-5-00318-311						
06/06/2025	MICHAEL SHELTON	2025-0011	contract	07/10/2025	0000621946	\$756.00
06/20/2025	MICHAEL SHELTON	2025-0012	contract	07/10/2025	0000621946	\$672.00
06/27/2025	MICHAEL SHELTON	2025-0013	2025-0013	07/10/2025	0000621946	\$336.00
Total 1159-200-5-00318-311:						\$1,764.00
Total Board of Health:						\$4,350.55
Total Fund 1159 - COUNTY HEALTH:						\$4,350.55
1161-510-5-00000-310						
06/26/2025	GREENTREE ENVIROMENTAL SERVICE	31176	31176	07/10/2025	0000622043	\$650.00
06/26/2025	GREENTREE ENVIROMENTAL SERVICE	31177	31177	07/10/2025	0000622043	\$650.00
Total 1161-510-5-00000-310:						\$1,300.00
1161-510-5-00000-311						
06/18/2025	OPEN DOOR HEALTH SERVICES INC	20250531	20250531	07/10/2025	0000621989	\$60,000.00
06/30/2025	BALL STATE UNIVERSITY	90250209a02	90250209a02	07/10/2025	0000622027	\$47,000.00
Total 1161-510-5-00000-311:						\$107,000.00
1161-510-5-00000-321						
06/23/2025	HEATHER CHALFANT	meal not provided	meal not provided	07/10/2025	0000621888	\$28.93
06/23/2025	LARAH SCHAFER	meal not provided	meal not provided	07/10/2025	0000621892	\$50.00
06/23/2025	MARGARET MAIN	meal not provided	meal not provided	07/10/2025	0000621933	\$50.00
06/23/2025	TINA HAVENS	meal not provided	meal not provided	07/10/2025	0000621939	\$49.70
06/23/2025	HANNAH CLEVENGER	meal/conf	meal not provided	07/10/2025	0000622032	\$47.96
06/24/2025	HEATHER CHALFANT	meal not provided	meal not provided	07/10/2025	0000621888	\$49.05
06/24/2025	LARAH SCHAFER	meal not provided	meal not provided	07/10/2025	0000621892	\$27.84

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/24/2025	NICOLE TURNER	meal not provided	meal not provided	07/10/2025	0000621920	\$11.43
06/24/2025	MARGARET MAIN	meal not provided	meal not provided	07/10/2025	0000621933	\$49.53
06/24/2025	TINA HAVENS	meal not provided	meal not provided	07/10/2025	0000621939	\$24.12
06/24/2025	HANNAH CLEVENGER	mmp	meal not provided	07/10/2025	0000622032	\$46.90
Total 1161-510-5-00000-321:						\$435.46
1161-510-5-00000-323						
06/23/2025	HEATHER CHALFANT	mileage to conf	mileage	07/10/2025	0000621888	\$53.26
06/23/2025	TINA HAVENS	mlg	mileage	07/10/2025	0000621939	\$49.44
Total 1161-510-5-00000-323:						\$102.70
1161-510-5-00212-220						
06/05/2025	JEREMY PETTIGREW	wiper blades	wiper blades	07/10/2025	0000621980	\$39.72
06/10/2025	HANNAH CLEVENGER	parking	parking	07/10/2025	0000622032	\$24.00
Total 1161-510-5-00212-220:						\$63.72
Total Dept: 510:						\$108,901.88
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$108,901.88
1169-205-5-00000-220						
12/18/2024	IRVING MATERIALS INC	CR71417389	Sand	07/10/2025	0000621935	(\$3,049.60)
01/09/2025	IRVING MATERIALS INC	CR71420751	Sand	07/10/2025	0000621935	(\$7,054.40)
02/19/2025	IRVING MATERIALS INC	71427970 Add on	Sand	07/10/2025	0000621935	\$2.00
04/09/2025	IRVING MATERIALS INC	71446836	#10 F Stone	07/10/2025	0000621935	\$340.28
04/24/2025	IRVING MATERIALS INC	CR71454055	#11 Surface	07/10/2025	0000621935	(\$228.00)
06/03/2025	IRVING MATERIALS INC	71472129	#73 Stone	07/10/2025	0000621935	\$1,038.12
06/03/2025	IRVING MATERIALS INC	71472128	#73 Stone	07/10/2025	0000621935	\$536.80
06/04/2025	IRVING MATERIALS INC	71472832	#73 Stone	07/10/2025	0000621935	\$6,148.02
06/09/2025	IRVING MATERIALS INC	71474676	#73 Stone	07/10/2025	0000621935	\$3,815.44
06/09/2025	IRVING MATERIALS INC	71474674	#73 Stone	07/10/2025	0000621935	\$1,785.18
06/11/2025	IRVING MATERIALS INC	71476171	#73 Stone	07/10/2025	0000621935	\$1,055.64
06/11/2025	IRVING MATERIALS INC	71476169	#73 Stone	07/10/2025	0000621935	\$741.17
06/12/2025	IRVING MATERIALS INC	71476939	#73 Stone	07/10/2025	0000621935	\$490.62
06/12/2025	IRVING MATERIALS INC	71476941	#73 Stone	07/10/2025	0000621935	\$2,917.41
06/24/2025	IRVING MATERIALS INC	71482477	#73 Stone	07/10/2025	0000621935	\$1,860.62
06/24/2025	BRANDEIS	P07914	P07914	07/10/2025	0000621937	\$32,945.00
06/25/2025	IRVING MATERIALS INC	71483120	#73 Stone	07/10/2025	0000621935	\$4,910.95
06/26/2025	KIMBALL MIDWEST	103503980	Hardware	07/10/2025	0000621948	\$157.23
12/17/2025	IRVING MATERIALS INC	CR71417007	Sand	07/10/2025	0000621935	(\$3,286.94)
Total 1169-205-5-00000-220:						\$45,125.54
Total Commissioner's - Highway's Local Road & Street:						\$45,125.54
Total Fund 1169 - LOCAL ROAD AND STREET:						\$45,125.54

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1176-202-5-10000-211						
06/12/2025	AMAZON CAPITAL SERVICES	1DG3-4LVD-KG3Q	Office Supplies	07/10/2025	0000621922	\$159.69
06/16/2025	AMAZON CAPITAL SERVICES	1396-TDDD-GVX7	Office Supplies	07/10/2025	0000621922	\$30.22
Total 1176-202-5-10000-211:						\$189.91
1176-202-5-20000-311						
04/03/2025	WEBER OFFICE EQUIP INC	250403-0018	Engineering Copier	07/10/2025	0000621882	\$42.90
Total 1176-202-5-20000-311:						\$42.90
1176-202-5-20000-359						
06/01/2025	BEST WAY DISPOSAL	037295	Road Debris	07/10/2025	0000621873	\$368.25
Total 1176-202-5-20000-359:						\$368.25
1176-202-5-20241-220						
06/05/2025	KIMBALL MIDWEST	103440762	Hardware	07/10/2025	0000621948	\$300.49
06/11/2025	KIMBALL MIDWEST	103454537	Hardware	07/10/2025	0000621948	\$194.71
06/18/2025	KIMBALL MIDWEST	103480515	Hardware	07/10/2025	0000621948	\$350.42
06/24/2025	NAPA	551071	Parts	07/10/2025	0000621921	\$816.40
06/25/2025	KIMBALL MIDWEST	103503760	Hardware	07/10/2025	0000621948	\$68.60
06/25/2025	KIMBALL MIDWEST	103501742	Hardware	07/10/2025	0000621948	\$229.50
Total 1176-202-5-20241-220:						\$1,960.12
1176-202-5-30000-220						
06/06/2025	FLOWERS WHOLESALE PAPER PRODU	32084	Janitorial Supplies	07/10/2025	0000622038	\$46.83
06/18/2025	GENERAL TRUCK SALES	417209	Parts	07/10/2025	0000621930	\$514.66
06/18/2025	GENERAL TRUCK SALES	417205	Parts	07/10/2025	0000621930	\$78.29
06/19/2025	GENERAL TRUCK SALES	417214	Parts	07/10/2025	0000621930	\$47.40
Total 1176-202-5-30000-220:						\$687.18
1176-202-5-30000-221						
06/16/2025	AGBEST LLC	249	Fuels	07/10/2025	0000622048	\$16,638.68
06/25/2025	G & G OIL	561441	LP Gas	07/10/2025	0000621874	\$19.14
Total 1176-202-5-30000-221:						\$16,657.82
1176-202-5-30000-230						
02/17/2025	AUTOMOTIVE WEST	18129	Parts	07/10/2025	0000621974	\$75.68
03/24/2025	INDIANA OXYGEN CO	10602960	Parts	07/10/2025	0000621928	\$34.55
03/31/2025	ROADTEC INC	10075957	Parts	07/10/2025	0000622009	\$4,175.31
04/30/2025	ROADTEC INC	2537	Parts	07/10/2025	0000622009	(\$2,033.06)
06/02/2025	ZORO TOOLS INC	INV16494195.	Parts/Truck Sign	07/10/2025	0000622019	\$56.83
06/04/2025	KEPLER STEEL	388	Parts	07/10/2025	0000621927	\$120.00
06/05/2025	ADVANCE AUTO PARTS	5305515675952	Parts	07/10/2025	0000621952	\$5.99
06/09/2025	MUNCIE FARM & FLEET	INV071353	tires	07/10/2025	0000621944	\$1,723.96
06/09/2025	ADVANCE AUTO PARTS	5305516076051	Parts	07/10/2025	0000621952	\$39.57

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/09/2025	RUDD EQUIPMENT COMPANY	105105101114	Parts	07/10/2025	0000621978	\$264.71
06/09/2025	RUDD EQUIPMENT COMPANY	105105101115	Parts	07/10/2025	0000621978	\$1,099.94
06/10/2025	AMAZON CAPITAL SERVICES	1KG6-D4PY-WGP9	Parts	07/10/2025	0000621922	\$14.69
06/10/2025	AMAZON CAPITAL SERVICES	1DMV-YH4T-YLAP	Parts	07/10/2025	0000621922	\$6.32
06/10/2025	SUPER BRIGHT LED'S INC	INVN-500669	Parts	07/10/2025	0000621988	\$135.35
06/10/2025	GREENSFORK ALIGNMENT & SERVICES	INV373889	Tires	07/10/2025	0000622053	\$5,245.36
06/11/2025	AMAZON CAPITAL SERVICES	1PPQ-7PCQ-DNQG	Parts	07/10/2025	0000621922	\$21.00
06/11/2025	TBA-MUNCIE	02XZ3616	Parts	07/10/2025	0000621965	\$114.99
06/11/2025	ZORO TOOLS INC	INV16570105	Parts	07/10/2025	0000622019	\$54.96
06/12/2025	RUDD EQUIPMENT COMPANY	105105101137	Parts	07/10/2025	0000621978	\$1,038.35
06/16/2025	NORTHWEST TOWING & RECOV	9651342-1	Truck A23	07/10/2025	0000621910	\$375.00
06/16/2025	NAPA	550709	Parts	07/10/2025	0000621921	\$13.68
06/16/2025	TBA-MUNCIE	02XZ6163	Parts	07/10/2025	0000621965	\$20.59
06/16/2025	BLOSSOM	185578	Parts	07/10/2025	0000622013	\$14.42
06/17/2025	CINTAS CORP #716-UNITOG	4233937305	Rugs/Towels	07/10/2025	0000621877	\$53.44
06/18/2025	CINTAS CORP #716-UNITOG	1905740871	1905740871	07/10/2025	0000621877	\$42.00
06/20/2025	INDIANA OXYGEN CO	10661585	Parts	07/10/2025	0000621928	\$59.30
06/24/2025	CINTAS CORP #716-UNITOG	42324666411	42324666411	07/10/2025	0000621877	\$29.01
06/24/2025	BENDLE LAWN EQUIPMENT INC	01-97858	Parts	07/10/2025	0000621976	\$1,137.18
06/25/2025	GENERAL TRUCK SALES	417337	Parts	07/10/2025	0000621930	\$151.78
06/25/2025	REYNOLDS FARM EQUIPMENT	P90483	Parts	07/10/2025	0000621949	\$75.58
06/25/2025	SELKING INTERNATIONAL	07600075P	Parts	07/10/2025	0000621951	\$254.16
06/25/2025	ADVANCE AUTO PARTS	5305517676709	Parts	07/10/2025	0000621952	\$39.99
06/25/2025	BELLE TIRE	46039304	O12 Tires	07/10/2025	0000621998	\$1,331.96
06/26/2025	JOHN JUTTE	1018	Parts	07/10/2025	0000621905	\$174.00
06/26/2025	ADVANCE AUTO PARTS	5305517752681	Parts	07/10/2025	0000621952	\$13.18
06/26/2025	ADVANCE AUTO PARTS	5305517776766	Parts	07/10/2025	0000621952	(\$1.63)
06/30/2025	CINTAS CORP #716-UNITOG	4235256955	Rugs/Towel	07/10/2025	0000621877	\$29.01
06/30/2025	REYNOLDS FARM EQUIPMENT	P90957	Parts	07/10/2025	0000621949	\$35.15
Total 1176-202-5-30000-230:						\$16,042.30
1176-202-5-30000-366						
06/04/2025	CLEAN N SIMPLE	7423	Building Maintance	07/10/2025	0000622015	\$230.00
06/10/2025	ZORO TOOLS INC	INV16560780	Parts	07/10/2025	0000622019	\$12.85
Total 1176-202-5-30000-366:						\$242.85
1176-202-5-30362-361						
06/10/2025	BENDLE LAWN EQUIPMENT INC	01-96672	Repair	07/10/2025	0000621976	\$39.65
06/19/2025	TOM CHERRY MUFFLER	13496	Repair	07/10/2025	0000621950	\$717.85
Total 1176-202-5-30362-361:						\$757.50
Total Commissioner's - Highway - MVH:						\$36,948.83
Total Fund 1176 - MVH DISTRIBUTION:						\$36,948.83

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/27/2025	KAYLA FERGUSON	Pay 3	GIS Agreement (Pay 3)	07/10/2025	0000621891	\$1,812.50
Total 1180-239-5-00000-310:						\$1,812.50
Total OLD DEPARTMENT:						\$1,812.50
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						\$1,812.50
1189-000-5-90500-000						
06/18/2025	IMAGING OFFICE SYSTEMS	CONT019385	MAINT SCANPRO 3000	07/10/2025	0000621990	\$750.00
Total 1189-000-5-90500-000:						\$750.00
Total No Department:						\$750.00
1189-219-5-00000-311						
06/26/2025	FIDLAR TECHNOLOGIES	0240207-IN	LAREDO LICENSE MAY 2025	07/10/2025	0000621973	\$1,745.90
07/10/2025	FIDLAR TECHNOLOGIES	0961583-IN	BASTION/HOSTING SERVICE	07/10/2025	0000621973	\$4,400.00
Total 1189-219-5-00000-311:						\$6,145.90
Total Recorder's Corner Perpetuation:						\$6,145.90
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						\$6,895.90
1195-509-5-00000-211						
06/17/2025	AMAZON CAPITAL SERVICES	1YG6-1N6K-Y6C9	Klein Tools VDV001819 Tool Set, Cable Installati	07/10/2025	0000621922	\$185.13
06/30/2025	AMAZON CAPITAL SERVICES	1J7L-6DWQ-DK1L	Drawing Tablet XPen G430S OSU	07/10/2025	0000621922	\$19.89
Total 1195-509-5-00000-211:						\$205.02
Total Dept: 509:						\$205.02
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$205.02
1197-000-5-90300-000						
06/16/2025	BROOKE & STRUBLE, P C	42560	Storm Water Utility	07/10/2025	0000622031	\$237.50
Total 1197-000-5-90300-000:						\$237.50
Total No Department:						\$237.50
Total Fund 1197 - STORM WATER UTILITY:						\$237.50
1200-247-5-00000-211						
06/17/2025	A-1 GRAPHICS INC	255875	Front Door Sign	07/10/2025	0000621984	\$20.00
Total 1200-247-5-00000-211:						\$20.00
1200-247-5-00325-324						
05/23/2025	VERIZON WIRELESS	6114270137	Investigator Cell Phone	07/10/2025	0000621982	\$53.63
Total 1200-247-5-00325-324:						\$53.63

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Public Defender's Supplemental:						
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						
1212-251-5-00000-323						
06/11/2025	NANCY ARKINS		N Atkins May 17 202 Mileage	07/10/2025	0000621894	\$59.78
Total 1212-251-5-00000-323:						\$59.78
Total GAL/CASA Grant:						
Total Fund 1212 - GAL CASA GRANT:						
1224-693-5-00000-211						
06/04/2025	QUILL CORPORATION	44393197	OFFICE SUPPLIES	07/10/2025	0000621958	\$306.55
Total 1224-693-5-00000-211:						\$306.55
Total Assessor Reassessment:						
Total Fund 1224 - REASSESSMENT:						
2100-214-5-00000-211						
06/17/2025	THOMAS BUSINESS CENTER	406021	Folders, Envelopes, chairmat	07/10/2025	0000621979	\$113.23
Total 2100-214-5-00000-211:						\$113.23
2100-214-5-00000-310						
06/10/2025	DELAWARE COMMUNITY CORRECTION	5/30/2025	Payment for evaluation	07/10/2025	0000621932	\$75.00
Total 2100-214-5-00000-310:						\$75.00
2100-214-5-00000-323						
06/23/2025	BRIANA MASSEY	6/23/2025	Mileage Claim	07/10/2025	0000622052	\$49.98
06/23/2025	BRIANA MASSEY	6/23/2025	Mileage Claim	07/10/2025	0000622052	\$28.32
06/23/2025	BRIANA MASSEY	6/23/2025	Mileage Claim	07/10/2025	0000622052	\$141.12
Total 2100-214-5-00000-323:						\$219.42
Total Court's - Supplemental Adult Probation User's Fees:						
Total Fund 2100 - SUPPLEMENTAL ADULT:						
4104-000-5-90300-000						
06/12/2025	PARKER VETERINARY SERVICE PC	62668	62668 DRACO MEDS	07/10/2025	0000622012	\$96.00
06/13/2025	JOSHUA MAXWELL	SWAT OPTICS	SWAT OPTICS	07/10/2025	0000622051	\$320.71
Total 4104-000-5-90300-000:						\$416.71
Total No Department:						
Total Fund 4104 - SHERIFF DONATION FUND:						
						\$416.71

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4402-000-5-90300-000						
12/02/2024	COBALT CIVIL	32364	Daleville Water & Sewer Expansion	07/10/2025	0000621890	\$84,638.98
Total 4402-000-5-90300-000:						\$84,638.98
Total No Department:						
Total Fund 4402 - DALEVILLE TIF BOND:						
4403-000-5-90300-000						
04/30/2025	MUNICIPAL CAPITAL FINANCE	263599	Contract Payment #3-Sheriff Vehicles	07/10/2025	0000621883	\$11,102.82
05/02/2025	MT. PLEASANT TWP./TOWN OF YORKT	June 2025	Funding for Roads	07/10/2025	0000622042	\$104,588.88
05/20/2025	AMERICAN STRUCTUREPOINT INC	190752	Bridge # 75	07/10/2025	0000621969	\$535.50
05/27/2025	JAY CREW LANDSCAPE INC	110966	Cowan Road	07/10/2025	0000622046	\$188.88
05/31/2025	BROOKE & STRUBLE, P C	42466	Legal Services May 2025	07/10/2025	0000622031	\$3,166.67
06/02/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027060225	June 2025	07/10/2025	0000622034	\$4,166.66
Total 4403-000-5-90300-000:						\$123,749.41
Total No Department:						
Total Fund 4403 - TIF MORRISON ROAD:						
4404-000-5-90300-000						
12/31/2024	MUNDELL & ASSOCIATES INC	124271	Environmental Oversight	07/10/2025	0000622023	\$456.37
04/02/2025	RIGHTPATH TECHNOLOGY LLC	1084	New Access Locks for Cowan School	07/10/2025	0000621906	\$95,000.00
05/14/2025	UNITED CONSULTING	24401-14	Cowan Sidewalk Improvements	07/10/2025	0000621909	\$6,345.00
05/14/2025	UNITED CONSULTING	24218-05	Bridge # 179 Overlay	07/10/2025	0000621909	\$10,425.00
05/16/2025	MUNDELL & ASSOCIATES INC	125075	General Project Management & Garfield Quarter	07/10/2025	0000622023	\$302.00
05/22/2025	LOCHMUELLER GROUP INC	800128	Cowan Road	07/10/2025	0000621966	\$711.00
05/31/2025	JAY CREW LANDSCAPE INC	111404	Cowan Road	07/10/2025	0000622046	\$667.00
05/31/2025	JAY CREW LANDSCAPE INC	111403	Cowan Road	07/10/2025	0000622046	\$1,000.00
06/06/2025	MUNDELL & ASSOCIATES INC	125090	May 2025 Services	07/10/2025	0000622023	\$3,099.00
Total 4404-000-5-90300-000:						\$118,005.37
Total No Department:						
Total Fund 4404 - PARK ONE TIF:						
4408-000-5-90300-000						
06/02/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027060225	June 2025	07/10/2025	0000622034	\$4,166.67
Total 4408-000-5-90300-000:						\$4,166.67
Total No Department:						
Total Fund 4408 - ABB CRED:						
4505-000-5-90300-000						
12/31/2024	MUNDELL & ASSOCIATES INC	124271	Environmental Oversight	07/10/2025	0000622023	\$456.38

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total 4505-000-5-90300-000:						\$456.38
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Total No Department:

Total Fund 4505 - PARK SAVE-A-LOT:

\$456.38
\$456.38

4508-000-5-90300-000

04/30/2025	MUNICIPAL CAPITAL FINANCE	263599	Contract Payment #3-Sheriff Vehicles	07/10/2025	0000621883	\$11,102.82
05/31/2025	BROOKE & STRUBLE, P C	42466	Legal Services May 2025	07/10/2025	0000622031	\$3,166.67
05/31/2025	JAY CREW LANDSCAPE INC	111405	Innovation Drive	07/10/2025	0000622046	\$220.00

Total 4508-000-5-90300-000:

\$14,489.49
\$14,489.49

Total No Department:

Total Fund 4508 - MIDWEST METAL TIF:

\$14,489.49
\$14,489.49

4509-000-5-90300-000

04/30/2025	MUNICIPAL CAPITAL FINANCE	263599	Contract Payment #3-Sheriff Vehicles	07/10/2025	0000621883	\$11,102.82
05/31/2025	BROOKE & STRUBLE, P C	42466	Legal Services May 2025	07/10/2025	0000622031	\$3,166.66
05/31/2025	JAY CREW LANDSCAPE INC	111405	Innovation Drive	07/10/2025	0000622046	\$220.00
06/02/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027060225	June 2025	07/10/2025	0000622034	\$4,166.67

Total 4509-000-5-90300-000:

\$18,656.15
\$18,656.15

Total No Department:

Total Fund 4509 - PRL TIF:

\$18,656.15
\$18,656.15

4701-000-5-90100-000

06/18/2025	MARK THORNBURG	July	Insurance Reimbursement	07/10/2025	0000621902	\$63.76
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Total 4701-000-5-90100-000:

\$63.76
\$63.76

Total No Department:

Total Fund 4701 - HEALTH BENEFIT:

\$63.76
\$63.76

4901-000-5-90200-000

06/10/2025	SANOEL PASTEUR INC	7142957909	vaccine	07/10/2025	0000621954	\$3,533.35
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Total 4901-000-5-90200-000:

\$3,533.35
\$3,533.35

Total No Department:

Total Fund 4901 - PUBLIC HEALTH VACCINE FUND:

\$3,533.35
\$3,533.35

4903-000-5-90500-000

06/02/2025	ZORO TOOLS INC	INV16494195.	Parts/Truck Sign	07/10/2025	0000622019	\$448.91
06/11/2025	LOWE'S	80190	Sign Truck Tool Cabinet	07/10/2025	0000622044	\$255.55

Total 4903-000-5-90500-000:

\$704.46
\$704.46

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						
Total Fund 4903 - INSURANCE RECOVERY:						
4911-000-5-90500-000						
06/23/2025	KRISTA R. SWOBODA		Refund	07/10/2025	0000621898	\$137.50
06/23/2025	ISLAMIC CENTER OF MUNCIE		Refund	07/10/2025	0000621899	\$463.50
06/23/2025	ANTHONY POPE		Refund	07/10/2025	0000621900	\$484.00
06/23/2025	CALEB BEASLEY		Refund	07/10/2025	0000622020	\$337.50
Total 4911-000-5-90500-000:						
Total No Department:						\$1,422.50
4911-265-5-00000-211						
06/12/2025	THOMAS BUSINESS CENTER	405967		07/10/2025	0000621979	\$60.68
06/30/2025	DONNA PATTERSON	Petty Cash 2		07/10/2025	0000621985	\$116.99
Total 4911-265-5-00000-211:						
						\$177.67
4911-265-5-00000-366						
05/19/2025	TOM ISON	1727203		07/10/2025	0000622002	\$142.53
Total 4911-265-5-00000-366:						
						\$142.53
4911-265-5-00210-220						
05/19/2025	TOM ISON	1727203		07/10/2025	0000622002	\$69.53
06/03/2025	BAILEY JESTER	6095		07/10/2025	0000621925	\$160.48
06/16/2025	AGBEST LLC	2963035		07/10/2025	0000622048	\$959.47
06/30/2025	DONNA PATTERSON	Petty Cash 2		07/10/2025	0000621985	\$59.38
Total 4911-265-5-00210-220:						
						\$1,248.86
4911-265-5-00305-311						
06/01/2025	BEST WAY DISPOSAL	036714		07/10/2025	0000621873	\$142.74
06/15/2025	MAXITROL SECURITY SYSTEMS	M28514		07/10/2025	0000621940	\$124.80
06/23/2025	STAR FINANCIAL BANK	62325		07/10/2025	0000622000	\$20,000.00
Total 4911-265-5-00305-311:						
						\$20,267.54
4911-265-5-00330-332						
06/04/2025	LAKE CITY SAVERS INC	82640-R		07/10/2025	0000622004	\$950.00
06/11/2025	ELITE PRINT SERVICES	211347/396		07/10/2025	0000621914	\$516.00
06/12/2025	ELITE PRINT SERVICES	211367		07/10/2025	0000621914	\$370.25
06/12/2025	ELITE PRINT SERVICES	211435		07/10/2025	0000621914	\$85.50
06/15/2025	EDWARDS MARKETING	2199		07/10/2025	0000622039	\$2,500.00
06/23/2025	ELITE PRINT SERVICES	211475		07/10/2025	0000621914	\$64.95
06/25/2025	ELITE PRINT SERVICES	1211550		07/10/2025	0000621914	\$64.95
Total 4911-265-5-00330-332:						
						\$4,551.65

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4911-265-5-00360-361						
03/27/2025	DAN WHITE		credit card			\$87.58
Total 4911-265-5-00360-361:						
4911-265-5-00370-390						
05/28/2025	AWARDS PLUS	3848	3848	07/10/2025	0000621964	\$508.00
06/17/2025	AWARDS PLUS	3887	3887	07/10/2025	0000621964	\$27.00
06/17/2025	TAMMY PEPPER	61725	61725	07/10/2025	0000622010	\$599.00
06/30/2025	DONNA PATTERSON	Petty Cash 2	Petty Cash	07/10/2025	0000621985	\$29.00
Total 4911-265-5-00370-390:						
Total Fair Board's - Fair & Expo Center:						
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						
4920-000-5-90200-000						
10/10/2024	SAFWARE INC	30241605	medical supplies - took almost a year to get inv.	07/10/2025	0000621999	\$2,187.00
05/21/2025	BOUND TREE MEDICAL LLC	85778560	medical supplies - meds and other supplies	07/10/2025	0000621986	\$12,792.05
Total 4920-000-5-90200-000:						
Total No Department:						
Total Fund 4920 - EMS MEDICAL SUPPLIES:						
4922-000-5-90300-000						
06/03/2025	BROOKE & STRUBLE, P C	42521, 42527, 42563	May 2025 Tax & Deed Sale services	07/10/2025	0000622031	\$6,850.00
Total 4922-000-5-90300-000:						
Total No Department:						
Total Fund 4922 - DEED/CERTIFICATE SALE FUND :						
6020-317-5-00000-230						
06/02/2025	IRVING MATERIALS INC	71471379	Paving Materials	07/10/2025	0000621935	\$22,239.12
06/03/2025	IRVING MATERIALS INC	71472130	Paving Materials	07/10/2025	0000621935	\$16,149.24
06/10/2025	E & B PAVING INC	30064532	Paving Materials	07/10/2025	0000621878	\$15,921.75
06/11/2025	E & B PAVING INC	30064572	Paving Materials	07/10/2025	0000621878	\$39,808.28
06/13/2025	E & B PAVING INC	30064627	Paving Materials	07/10/2025	0000621878	\$38,834.87
06/16/2025	IRVING MATERIALS INC	71478463	Paving Materials	07/10/2025	0000621935	\$5,704.56
06/17/2025	IRVING MATERIALS INC	71479118	Paving Materials	07/10/2025	0000621935	\$3,281.68
06/20/2025	E & B PAVING INC	30064785	paving Materials	07/10/2025	0000621878	\$85,527.31
Total 6020-317-5-00000-230:						
Total Commissioner's - Highway's Wheel Tax & Surtax:						
Total Fund 6020 - WHEEL & SURTAX CO FUND:						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8126-000-5-90200-000						
06/09/2025	THOMAS BUSINESS CENTER	405930	Pro-Se Self Help Program	07/10/2025	0000621979	\$152.94
Total 8126-000-5-90200-000:						\$152.94
Total No Department:						\$152.94
Total Fund 8126 - PRO-SE SELF HELP PROGRAM:						\$152.94
8192-000-5-90200-000						
03/06/2025	BALL STATE UNIVERSITY	119-52-000-560-904	Participant Services BSU Past Due Bill Payment	07/10/2025	0000622041	\$1,500.00
Total 8192-000-5-90200-000:						\$1,500.00
8192-000-5-90300-000						
06/23/2025	KATIE BUCHANAN	10500896	Training Reimbursement	07/10/2025	0000621968	\$534.98
Total 8192-000-5-90300-000:						\$534.98
Total No Department:						\$534.98
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						\$2,034.98
8895-000-5-90300-000						
05/20/2025	TIMOTHY HOLLEMS	12	Food at Conference	07/10/2025	0000621991	\$19.07
Total 8895-000-5-90300-000:						\$19.07
Total No Department:						\$19.07
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						\$19.07
8899-000-5-90300-000						
06/09/2025	PAULA WARPOOL	conference	conference	07/10/2025	0000621897	\$36.75
06/11/2025	DELAWARE COUNTY CLERK	fees6	fees6	07/10/2025	0000621926	\$140.15
06/20/2025	JANET JESSOP	milage 6	milage	07/10/2025	0000622040	\$74.48
Total 8899-000-5-90300-000:						\$251.38
Total No Department:						\$251.38
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						\$251.38
9110-000-5-90300-000						
06/13/2025	CELLEBRITE INC	286281		07/10/2025	0000622022	\$8,820.00
Total 9110-000-5-90300-000:						\$8,820.00
Total No Department:						\$8,820.00
Total Fund 9110 - PROJECT SYBERTOOTH GRANT:						\$8,820.00
Report Total:						\$1,906,424.36

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$60,350.34
123 (Court's - Title 4-D Court)	\$151.26
124 (Communication Center)	\$229.32
125 (Clerk)	\$250.88
126 (Auditor)	\$33,463.04
128 (Recorder)	\$80.44
129 (Sheriff)	\$10,189.99
131 (Purdue Extension)	\$454.11
137 (Prosecutor)	\$964.40
138 (Courts)	\$10,768.48
139 (Public Defender)	\$11,201.00
145 (Sheriffs JAIL)	\$97,474.66
146 (Data IJS)	\$23,958.33
148 (Delaware-Muncie Metro Plan Commission)	\$1,188.59
152 (EMA (Emergency Management Agency))	\$39.00
153 (Commissioners)	\$615,237.98
155 (EMS (Emergency Medical Services))	\$1,334.12
157 (Council)	\$15.60
1000 (COUNTY GENERAL)	\$867,351.54
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$27,548.76
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$27,548.76
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$13,722.26
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$13,722.26
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$78,113.84
400 (Commissioner's - Cumulative Bridge-Bridge)	\$54,541.54
1135 (CUMULATIVE BRIDGE)	\$132,655.38
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$1,304.80
1156 (FIREARMS AND TRAINING FUND)	\$1,304.80

Claims Register - Voucher

1159 (COUNTY HEALTH)	
200 (Board of Health)	\$4,350.55
1159 (COUNTY HEALTH)	\$4,350.55
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$108,901.88
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$108,901.88
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$45,125.54
1169 (LOCAL ROAD AND STREET)	\$45,125.54
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$36,948.83
1176 (MVH DISTRIBUTION)	\$36,948.83
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,812.50
1180 (COMPREHENSIVE PLAN FUND)	\$1,812.50
1189 (RECORDER'S CORNER PERPETUATION)	
000 (No Department)	\$750.00
219 (Recorder's Corner Perpetuation)	\$6,145.90
1189 (RECORDER'S CORNER PERPETUATION)	\$6,895.90
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$205.02
1195 (HIGH TECH CRIME UNIT)	\$205.02
1197 (STORM WATER UTILITY)	
000 (No Department)	\$237.50
1197 (STORM WATER UTILITY)	\$237.50
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	\$73.63
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$73.63
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$59.78
1212 (GAL CASA GRANT)	\$59.78
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$306.55
1224 (REASSESSMENT)	\$306.55
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$407.65
2100 (SUPPLEMENTAL ADULT)	\$407.65
4104 (SHERIFF DONATION FUND)	

Claims Register - Voucher

000 (No Department)	\$416.71
4104 (SHERIFF DONATION FUND)	\$416.71
4402 (DALEVILLE TIF BOND)	
000 (No Department)	\$84,638.98
4402 (DALEVILLE TIF BOND)	
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$123,749.41
4403 (TIF MORRISON ROAD)	
4404 (PARK ONE TIF)	
000 (No Department)	\$118,005.37
4404 (PARK ONE TIF)	
4408 (ABB CRED)	
000 (No Department)	\$4,166.67
4408 (ABB CRED)	
4505 (PARK SAVE-A-LOT)	
000 (No Department)	\$456.38
4505 (PARK SAVE-A-LOT)	
4508 (MIDWEST METAL TIF)	
000 (No Department)	\$14,489.49
4508 (MIDWEST METAL TIF)	
4509 (PRL TIF)	
000 (No Department)	\$14,489.49
4509 (PRL TIF)	
4701 (HEALTH BENEFIT)	
000 (No Department)	\$18,656.15
4701 (HEALTH BENEFIT)	
4701 (HEALTH BENEFIT)	
000 (No Department)	\$63.76
4701 (HEALTH BENEFIT)	
4901 (PUBLIC HEALTH VACCINE FUND)	
000 (No Department)	\$63.76
4901 (PUBLIC HEALTH VACCINE FUND)	
4903 (INSURANCE RECOVERY)	
000 (No Department)	\$3,533.35
4903 (INSURANCE RECOVERY)	
4901 (PUBLIC HEALTH VACCINE FUND)	
000 (No Department)	\$3,533.35
4901 (PUBLIC HEALTH VACCINE FUND)	
4903 (INSURANCE RECOVERY)	
000 (No Department)	\$704.46
4903 (INSURANCE RECOVERY)	
4911 (DEL CO FAIR & EXPO CENTER)	
000 (No Department)	\$704.46
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	
000 (No Department)	\$1,422.50
4911 (DEL CO FAIR & EXPO CENTER)	
000 (No Department)	\$27,638.83
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	\$29,061.33
4920 (EMS MEDICAL SUPPLIES)	
4922 (DEED/CERTIFICATE SALE FUND)	
000 (No Department)	\$14,979.05
4920 (EMS MEDICAL SUPPLIES)	
4922 (DEED/CERTIFICATE SALE FUND)	
000 (No Department)	\$14,979.05

Claims Register - Voucher

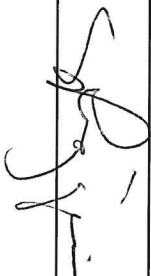
000 (No Department)	\$6,850.00
4922 (DEED/CERTIFICATE SALE FUND)	\$6,850.00
6020 (WHEEL & SURTAX CO FUND)	
317 (Commissioner's - Highway's Wheel Tax & Surtax)	\$227,466.81
6020 (WHEEL & SURTAX CO FUND)	\$227,466.81
8126 (PRO-SE SELF HELP PROGRAM)	
000 (No Department)	\$152.94
8126 (PRO-SE SELF HELP PROGRAM)	\$152.94
8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	\$2,034.98
8192 (FAMILY RECOVERY COURT GRANT)	\$2,034.98
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	\$19.07
8895 (COUNTY IV-D INCENTIVE 93.563)	\$19.07
8899 (CLERK'S INCENTIVE 93.5)	
000 (No Department)	\$251.38
8899 (CLERK'S INCENTIVE 93.5)	\$251.38
9110 (PROJECT SYBERTOOTH GRANT)	
000 (No Department)	\$8,820.00
9110 (PROJECT SYBERTOOTH GRANT)	\$8,820.00
Grand Total:	\$1,906,424.36

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 27 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,906,424.36 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

7/10, 2025 FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 128617

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1159-200-5-00000-221						
06/15/2025	WEX BANK	0496003620556	105 0496003620556 105414053	06/18/2025	2017008749	\$312.04
Total 1159-200-5-00000-221:						<u>\$312.04</u>
Total Board of Health:						<u>\$312.04</u>
Total Fund 1159 - COUNTY HEALTH:						<u>\$312.04</u>
Report Total:						<u><u>\$312.04</u></u>



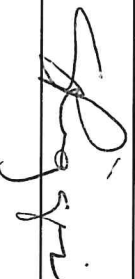
FUND SUMMARY

Fund / Level 1	Total Amount
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$312.04
1159 (COUNTY HEALTH)	\$312.04
Grand Total:	\$312.04

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$312.04 DATED THE _____ DAY OF _____.

BOARD



I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

FISCAL OFFICER

6/18

2025



Delaware County Claims Register - Voucher

Batch: 128616

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-130-5-00000-221						
06/15/2025	WEX BANK	0496008910655	105 0496008910655 105408086	06/18/2025	2017008748	\$119.77
Total 1000-130-5-00000-221:						<u>\$119.77</u>
Total Surveyor:						<u>\$119.77</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$119.77</u>
Report Total:						<u><u>\$119.77</u></u>

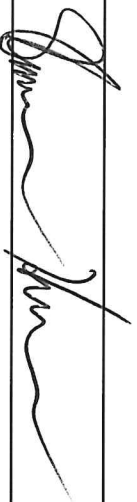
FUND SUMMARY

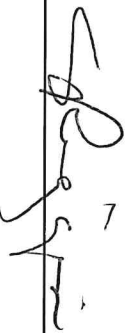
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
130 (Surveyor)	\$119.77
1000 (COUNTY GENERAL)	\$119.77
Grand Total:	\$119.77

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$119.77 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

6/18, 2025 FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 128615

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-129-5-00000-221						
06/06/2025	WEX BANK	0496002333169	105 0496002333169 105360799	06/18/2025	2017008747	\$14,138.51
Total 1000-129-5-00000-221:						\$14,138.51
Total Sheriff:						\$14,138.51
Total Fund 1000 - COUNTY GENERAL:						\$14,138.51
Report Total:						\$14,138.51

FUND SUMMARY

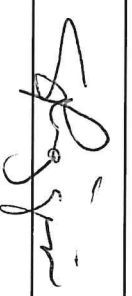
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$14,138.51
129 (Sheriff)	\$14,138.51
1000 (COUNTY GENERAL)	\$14,138.51
Grand Total:	\$14,138.51

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$14,138.51 DATED THE _____ DAY OF _____, _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

6/18, 2025 FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 128614

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-130-5-00000-221						
05/15/2025	WEX BANK	0496008910655	104 0496008910655 104782820	06/18/2025	2017008746	\$184.79
Total 1000-130-5-00000-221:						\$184.79
Total Surveyor:						\$184.79
Total Fund 1000 - COUNTY GENERAL:						\$184.79
Report Total:						\$184.79

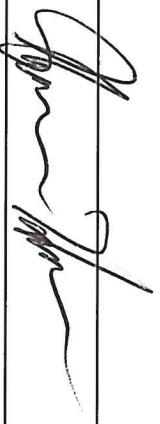
FUND SUMMARY

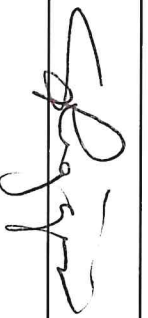
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
130 (Surveyor)	\$184.79
1000 (COUNTY GENERAL)	\$184.79
Grand Total:	\$184.79

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$184.79 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

6/18, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 128613

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-221						
05/15/2025	WEX BANK	0496008915431	104 0496008915431 104791574	06/18/2025	2017008745	(\$1.53)
05/15/2025	WEX BANK	0496008915431	104 0496008915431 104791574	06/18/2025	2017008745	\$165.36
Total 1000-124-5-00000-221:						
Total Communication Center:						
1000-153-5-00231-221						
05/15/2025	WEX BANK	0496008915431	104 0496008915431 104791574	06/18/2025	2017008745	\$258.34
Total 1000-153-5-00231-221:						
Total Commissioners:						
Total Fund 1000 - COUNTY GENERAL:						
Report Total:						
						<u>\$258.34</u>
						<u>\$258.34</u>
						<u>\$422.17</u>
						<u>\$422.17</u>

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$163.83
124 (Communication Center)	\$258.34
153 (Commissioners)	\$422.17
1000 (COUNTY GENERAL)	\$422.17
Grand Total:	\$422.17

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$422.17 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

4/18, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 128612

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1122-240-5-00231-221						
05/31/2025	WEX BANK	0496002788081	105 0496002788081 105090799	06/18/2025	2017008744	\$534.97
Total 1122-240-5-00231-221:						<u>\$534.97</u>
Total DCCC Project Income (Users Fees):						<u>\$534.97</u>
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						<u>\$534.97</u>
Report Total:						<u><u>\$534.97</u></u>

FUND SUMMARY

Fund / Level 1	Total Amount
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$534.97
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$534.97
Grand Total:	\$534.97

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$534.97 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

6/1/18, 2025 FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 128611

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-141-5-00000-221						
06/06/2025	WEX BANK	0496008914061 105	0496008914061 105343058 OOI FUEL	06/18/2025	2017008743	\$81.01
Total 1000-141-5-00000-221:						\$81.01
Total Office of Information - GIS:						
1000-152-5-00000-221						
06/06/2025	WEX BANK	0496008914061 105	0496008914061 105343058 EMA FUEL	06/18/2025	2017008743	\$232.07
Total 1000-152-5-00000-221:						\$232.07
Total EMA (Emergency Management Agency):						
Total Fund 1000 - COUNTY GENERAL:						\$313.08
Report Total:						\$313.08

FUND SUMMARY

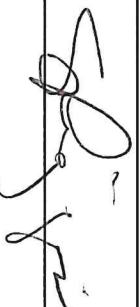
Fund / Level	Total Amount
1000 (COUNTY GENERAL)	
141 (Office of Information - GIS)	\$81.01
152 (EMA (Emergency Management Agency))	\$232.07
1000 (COUNTY GENERAL)	\$313.08
Grand Total:	\$313.08

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$313.08 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

FISCAL OFFICER

6/1/18

2025



Delaware County
Claims Register - Voucher

Batch: 128610

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-221						
06/15/2025	WEX BANK	0496008914293 105	0496008914293 105415273	06/18/2025	2017008742	\$5,261.79
06/15/2025	WEX BANK	0496008914293 105	0496008914293 105415273	06/18/2025	2017008742	\$5,132.39
06/15/2025	WEX BANK	0496008914293 105	0496008914293 105415273	06/18/2025	2017008742	\$5,662.46
Total 1000-155-5-00000-221:						\$16,056.64
Total EMS (Emergency Medical Services):						\$16,056.64
Total Fund 1000 - COUNTY GENERAL:						\$16,056.64
Report Total:						\$16,056.64

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$16,056.64
155 (EMS (Emergency Medical Services))	\$16,056.64
1000 (COUNTY GENERAL)	\$16,056.64
Grand Total:	\$16,056.64

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$16,056.64 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

6/18, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 128476

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1180-239-5-00000-310						
05/23/2025	KAYLA FERGUSON	PAYMENT 1	AGREEMENT FOR GIS SERVICES 5/1/25 TO 5/	06/13/2025	0000621675	\$1,481.25
Total 1180-239-5-00000-310:						<u>\$1,481.25</u>
Total OLD DEPARTMENT:						<u>\$1,481.25</u>
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						<u>\$1,481.25</u>
Report Total:						<u><u>\$1,481.25</u></u>

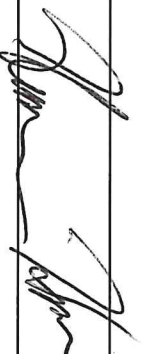
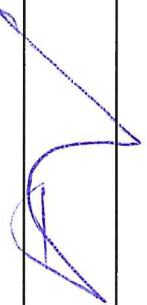
FUND SUMMARY

Fund / Level 1	Total Amount
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,481.25
1180 (COMPREHENSIVE PLAN FUND)	\$1,481.25
Grand Total:	\$1,481.25

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,481.25 DATED THE 10TH DAY OF JULY, 2025.

BOARD

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 129167

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8950-511-5-00000-314						
12/06/2024	DIRECT STRUCTURES, INC.	2524	ARP/Sheet Metal for Heartland Hall	07/10/2025	0000621756	\$8,950.00
06/19/2025	STYLUS TECHNOLOGIES	31428437	ARP/Mounting & Cable Hardware	07/10/2025	0000621759	\$5,371.00
Total 8950-511-5-00000-314:						\$14,321.00
8950-511-5-00000-323						
04/14/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA32257	ARP ADVISORY SERVICES	07/10/2025	0000621760	\$4,900.00
06/16/2025	BROOKE & STRUBLE, P C	42546	ARP/Mental Health Facility	07/10/2025	0000621762	\$1,260.00
06/16/2025	BROOKE & STRUBLE, P C	42528	ARP	07/10/2025	0000621762	\$1,760.00
06/24/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BT3232654	ARP ADVISORY SERVICES	07/10/2025	0000621761	\$2,450.00
Total 8950-511-5-00000-323:						\$10,370.00
8950-511-5-00000-324						
03/19/2025	UNITED CONSULTING	2291901-27.	ARP/Daleville Water & Sewer Main Extension	07/10/2025	0000621757	\$7,000.00
06/11/2025	UNITED CONSULTING	22401-35	ARP/ Bell Road Stormwater	07/10/2025	0000621757	\$64.34
Total 8950-511-5-00000-324:						\$7,064.34
8950-511-5-00000-339						
01/28/2025	NORFOLK SOUTHERN CORPORATION	93997613	ARP/Professional Services	07/10/2025	0000621763	\$3,084.00
Total 8950-511-5-00000-339:						\$3,084.00
8950-511-5-00000-340						
04/30/2025	RCAW CORPORATION	6974	ARP/Bridge # 51	07/10/2025	0000621758	\$9,233.75
Total 8950-511-5-00000-340:						\$9,233.75
Total Dept: 511:						\$44,073.09
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						\$44,073.09
Report Total:						\$44,073.09

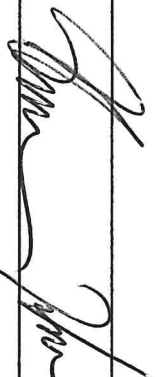
FUND SUMMARY

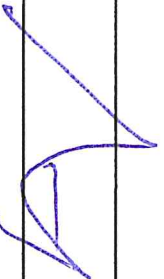
Fund / Level 1	Total Amount
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$44,073.09
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$44,073.09
Grand Total:	\$44,073.09

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$44,073.09 DATED THE 7TH DAY OF JULY, 2025.

BOARD



I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 2, 2025 FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 129203

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-351						
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	13021677	07/03/2025	0000621772	\$202.12
06/27/2025	CENTERPOINT ENERGY	130216773	130216773	07/03/2025	0000621774	\$186.82
Total 1000-124-5-00000-351:						\$388.94
1000-124-5-00000-356						
06/19/2025	AT&T	8310009971297	8310009971297	07/03/2025	0000621768	\$3,433.41
Total 1000-124-5-00000-356:						\$3,433.41
1000-124-5-00000-358						
07/01/2025	LEVEL365	IN190284	IN190284 911	07/03/2025	0000621773	\$135.00
Total 1000-124-5-00000-358:						\$135.00
Total Communication Center:						\$3,957.35
1000-129-5-00000-240						
06/23/2025	VERIZON WIRELESS	98102431500005	98102431500005	07/03/2025	0000621771	\$112.69
Total 1000-129-5-00000-240:						\$112.69
1000-129-5-00000-324						
06/23/2025	VERIZON WIRELESS	98102431500001	98102431500001	07/03/2025	0000621771	\$3,333.53
Total 1000-129-5-00000-324:						\$3,333.53
Total Sheriff:						\$3,446.22
1000-145-5-00000-324						
06/23/2025	VERIZON WIRELESS	98102431500003	98102431500003	07/03/2025	0000621771	\$247.69
Total 1000-145-5-00000-324:						\$247.69
Total Sheriff's JAIL:						\$247.69
1000-153-5-00000-322						
02/06/2025	PITNEY BOWES	3320323290	3320323290	07/03/2025	0000621765	\$2,159.76
Total 1000-153-5-00000-322:						\$2,159.76
1000-153-5-00000-352						
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12919263	07/03/2025	0000621772	\$4,075.39

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/27/2025	CENTERPOINT ENERGY	135553535		07/03/2025	0000621774	\$3,783.06
Total 1000-153-5-00000-352:						\$7,858.45
1000-153-5-00000-355						
06/19/2025	COMCAST CABLE	8529201070824700	8529201070824700	07/03/2025	0000621770	\$579.96
Total 1000-153-5-00000-355:						\$579.96
1000-153-5-00000-358						
07/01/2025	LEVEL365	IN190284	IN190284 CO GEN	07/03/2025	0000621773	\$6,357.80
Total 1000-153-5-00000-358:						\$6,357.80
Total Commissioners:						\$16,955.97
1000-155-5-00000-220						
06/17/2025	S&W HEALTHCARE CORPORATION	S56520 MEDICAL S	S56520 MEDICAL SUPPLIES	07/03/2025	0000621766	\$899.50
Total 1000-155-5-00000-220:						\$899.50
1000-155-5-00000-352						
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	13148105	07/03/2025	0000621772	\$42.56
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12901726	07/03/2025	0000621772	\$8.77
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12883915	07/03/2025	0000621772	\$9.09
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12883928	07/03/2025	0000621772	\$27.83
06/23/2025	CENTERPOINT ENERGY	129017265	129017265	07/03/2025	0000621774	\$24.55
06/26/2025	CENTERPOINT ENERGY	128839289	128839289	07/03/2025	0000621774	\$62.33
06/26/2025	CENTERPOINT ENERGY	128839156	128839156	07/03/2025	0000621774	\$21.36
06/27/2025	CENTERPOINT ENERGY	131481053	131481053	07/03/2025	0000621774	\$65.56
Total 1000-155-5-00000-352:						\$262.05
Total EMS (Emergency Medical Services):						\$1,161.55
1000-253-5-00153-153						
07/08/2025	CARE STRATEGIES PROPERTIES II LLC	REFUND 2024 1112	REFUND 2024 1112476006.000003	07/03/2025	0000621764	\$17,982.94
Total 1000-253-5-00153-153:						\$17,982.94
Total OLD DEPARTMENT:						\$17,982.94
Total Fund 1000 - COUNTY GENERAL:						\$43,751.72
1101-000-5-90300-000						
06/23/2025	VERIZON WIRELESS	98102431500006	98102431500006	07/03/2025	0000621771	\$429.48
Total 1101-000-5-90300-000:						\$429.48
Total No Department:						\$429.48
Total Fund 1101 - POLICE ACCIDENT REPORT FUND:						\$429.48

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1122-240-5-00352-324						
07/01/2025	LEVEL365	IN190284	IN190284 DCCC	07/03/2025	0000621773	\$475.50
Total 1122-240-5-00352-324:						\$475.50
Total DCCC Project Income (Users Fees):						\$475.50
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$475.50
1159-200-5-00000-240						
06/19/2025	VERIZON WIRELESS	28544356500001	28544356500001	07/03/2025	0000621771	\$458.14
Total 1159-200-5-00000-240:						\$458.14
Total Board of Health:						\$458.14
Total Fund 1159 - COUNTY HEALTH:						\$458.14
1161-510-5-00000-324						
07/01/2025	LEVEL365	IN190284	IN190284 HEALTH	07/03/2025	0000621773	\$390.00
Total 1161-510-5-00000-324:						\$390.00
1161-510-5-00326-352						
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12901716	07/03/2025	0000621772	\$13.52
06/27/2025	CENTERPOINT ENERGY	129017166	129017166	07/03/2025	0000621774	\$59.50
Total 1161-510-5-00326-352:						\$73.02
Total Dept: 510:						\$463.02
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$463.02
1176-202-5-10000-324						
07/01/2025	LEVEL365	IN190284	IN190284 HWY	07/03/2025	0000621773	\$200.25
Total 1176-202-5-10000-324:						\$200.25
1176-202-5-30000-352						
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12919253	07/03/2025	0000621772	\$9.95
06/25/2025	CENTERPOINT ENERGY	129192530	129192530	07/03/2025	0000621774	\$52.07
Total 1176-202-5-30000-352:						\$62.02
1176-202-5-30000-353						
06/11/2025	INDIANA AMERICAN WATER	1010210007276346	1010210007276346	07/03/2025	0000621767	\$195.26
Total 1176-202-5-30000-353:						\$195.26
Total Commissioner's - Highway - MVH:						\$457.53
Total Fund 1176 - MVH DISTRIBUTION:						\$457.53

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1192-228-5-00000-324						
06/23/2025	VERIZON WIRELESS	98102431500002	98102431500002	07/03/2025	0000621771	\$168.34
Total 1192-228-5-00000-324:						\$168.34
Total OLD DEPARTMENT:						
Total Fund 1192 - SEX & VIOLENT ADM:						\$168.34
1204-000-5-90500-000						
06/30/2025	M JEWELL LLC	REDEEM 06/30/25 1	REDEMPTION & 137B	07/03/2025	0000621775	\$2,405.16
06/30/2025	M JEWELL LLC	REDEEM 06/30/25 1	24/25 TAXES	07/03/2025	0000621775	\$1,070.45
06/30/2025	M JEWELL LLC	REDEEM 06/30/25 1	INTEREST	07/03/2025	0000621775	\$869.76
Total 1204-000-5-90500-000:						\$4,345.37
Total No Department:						\$4,345.37
Total Fund 1204 - TAX SALE REDEMPTION:						\$4,345.37
1205-000-5-90500-000						
06/30/2025	M JEWELL LLC	REDEEM 06/30/25 1	SURPLUS	07/03/2025	0000621775	\$19,274.39
Total 1205-000-5-90500-000:						\$19,274.39
Total No Department:						\$19,274.39
Total Fund 1205 - TAX SALE SURPLUS:						\$19,274.39
1212-251-5-00000-324						
07/01/2025	LEVEL365	IN190284	IN190284 CASA	07/03/2025	0000621773	\$145.00
Total 1212-251-5-00000-324:						\$145.00
Total GAL/CASA Grant:						\$145.00
Total Fund 1212 - GAL CASA GRANT:						\$145.00
4403-000-5-90300-000						
06/11/2025	INDIANA AMERICAN WATER	1010210008395097	1010210008395097	07/03/2025	0000621767	\$242.68
Total 4403-000-5-90300-000:						\$242.68
Total No Department:						\$242.68
Total Fund 4403 - TIF MORRISON ROAD:						\$242.68
4911-265-5-00000-352						
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12914076	07/03/2025	0000621772	\$42.00
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12901737	07/03/2025	0000621772	\$14.52
06/23/2025	CONSTELLATION NEWENERGY-GAS DI	4345760	12901706	07/03/2025	0000621772	\$6.21
06/24/2025	CENTERPOINT ENERGY	129017067	129017067	07/03/2025	0000621774	\$21.07
06/24/2025	CENTERPOINT ENERGY	129017372	129017372	07/03/2025	0000621774	\$50.70

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/24/2025	CENTERPOINT ENERGY	129140760	129140760	07/03/2025	0000621774	\$53.44
Total 4911-265-5-00000-352:						\$187.94
4911-265-5-00000-353						
06/24/2025	INDIANA AMERICAN WATER	1010220000127433	1010220000127433	07/03/2025	0000621767	\$222.79
Total 4911-265-5-00000-353:						\$222.79
4911-265-5-00210-220						
06/03/2025	LOWE'S BUSINESS ACCOUNT	CREDIT CARD - 876	CREDIT CARD - 87622	07/03/2025	0000621769	\$88.22
Total 4911-265-5-00210-220:						\$88.22
Total Fair Board's - Fair & Expo Center:						\$498.95
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$498.95
Report Total:						\$70,710.12

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$3,957.35
129 (Sheriff)	\$3,446.22
145 (Sheriff's JAIL)	\$247.69
153 (Commissioners)	\$16,955.97
155 (EMS (Emergency Medical Services))	\$1,161.55
253 (OLD DEPARTMENT)	\$17,982.94
1000 (COUNTY GENERAL)	\$43,751.72
1101 (POLICE ACCIDENT REPORT FUND)	
000 (No Department)	\$429.48
1101 (POLICE ACCIDENT REPORT FUND)	\$429.48
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$475.50
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$475.50
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$458.14
1159 (COUNTY HEALTH)	\$458.14
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$463.02
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$463.02
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$457.53
1176 (MVH DISTRIBUTION)	\$457.53
1192 (SEX & VIOLENT ADM)	
228 (OLD DEPARTMENT)	\$168.34
1192 (SEX & VIOLENT ADM)	\$168.34
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$4,345.37
1204 (TAX SALE REDEMPTION)	\$4,345.37
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$19,274.39
1205 (TAX SALE SURPLUS)	\$19,274.39
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$145.00
1212 (GAL CASA GRANT)	\$145.00

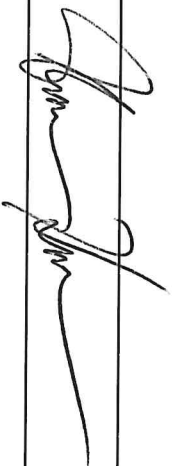
Claims Register - Voucher

4403 (TIF MORRISON ROAD)	
000 (No Department)	\$242.68
4403 (TIF MORRISON ROAD)	\$242.68
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$498.95
4911 (DEL CO FAIR & EXPO CENTER)	\$498.95
Grand Total:	\$70,710.12

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 8 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$70,710.12 DATED THE _____ DAY OF _____.

BOARD



I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-14-10-1.6.

7/3, 2025 FISCAL OFFICER

