Delaware County
Claims Register - Voucher

Batch: 134544

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-362						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 511	CREDIT CARD - 5116	01/09/2026	0000625102	$479.70
Total 1000-120-5-00000-362:						**$479.70**
Total Data IT:						**$479.70**
1000-124-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 564	CREDIT CARD - 5640	01/09/2026	0000625102	$79.82
Total 1000-124-5-00000-211:						**$79.82**
1000-124-5-00000-230						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 564	CREDIT CARD - 5640	01/09/2026	0000625102	$347.97
Total 1000-124-5-00000-230:						**$347.97**
1000-124-5-00000-361						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 564	CREDIT CARD - 5640	01/09/2026	0000625102	$479.99
Total 1000-124-5-00000-361:						**$479.99**
1000-124-5-00000-393						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 983	CREDIT CARD - 9833	01/09/2026	0000625102	$800.00
Total 1000-124-5-00000-393:						**$800.00**
1000-124-5-00369-363						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 564	CREDIT CARD - 5640	01/09/2026	0000625102	$39.00
Total 1000-124-5-00369-363:						**$39.00**
Total Communication Center:						**$1,746.78**
1000-125-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 806	CREDIT CARD - 8068	01/09/2026	0000625102	$268.78
Total 1000-125-5-00000-211:						**$268.78**
Total Clerk:						**$268.78**
1000-126-5-00000-393						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 294	CREDIT CARD - 2941	01/09/2026	0000625102	$225.00
Total 1000-126-5-00000-393:						**$225.00**

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Auditor:						**$225.00**
1000-129-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	01/09/2026	0000625102	$899.62
Total 1000-129-5-00000-211:						**$899.62**
1000-129-5-00000-220						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	01/09/2026	0000625102	$420.50
Total 1000-129-5-00000-220:						**$420.50**
1000-129-5-00000-230						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	01/09/2026	0000625102	$1,000.00
Total 1000-129-5-00000-230:						**$1,000.00**
Total Sheriff:						**$2,320.12**
1000-130-5-00000-221						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 295	CREDIT CARD - 2958	01/09/2026	0000625102	$201.99
Total 1000-130-5-00000-221:						**$201.99**
Total Surveyor:						**$201.99**
1000-133-5-00000-220						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 652	CREDIT CARD - 6529	01/09/2026	0000625102	$559.98
Total 1000-133-5-00000-220:						**$559.98**
Total Coroner:						**$559.98**
1000-137-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	01/09/2026	0000625102	$336.74
Total 1000-137-5-00000-211:						**$336.74**
1000-137-5-00000-310						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	01/09/2026	0000625102	$27.86
Total 1000-137-5-00000-310:						**$27.86**
1000-137-5-00000-391						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	01/09/2026	0000625102	$968.55
Total 1000-137-5-00000-391:						**$968.55**
Total Prosecutor:						**$1,333.15**
1000-142-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 806	CREDIT CARD - 8068	01/09/2026	0000625102	$21.18

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-142-5-00000-211:						**$21.18**
1000-142-5-00000-322						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 806	CREDIT CARD - 8068	01/09/2026	0000625102	$173.89
Total 1000-142-5-00000-322:						**$173.89**
Total Clerk's Election Board:						**$195.07**
1000-145-5-00000-311						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 295	CREDIT CARD - 2958	01/09/2026	0000625102	$219.62
Total 1000-145-5-00000-311:						**$219.62**
1000-145-5-00000-536						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	01/09/2026	0000625102	$2,038.59
Total 1000-145-5-00000-536:						**$2,038.59**
Total Sheriff's JAIL:						**$2,258.21**
1000-148-5-00000-221						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 730	CREDIT CARD - 7300	01/09/2026	0000625102	$86.93
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 730	CREDIT CARD - 7300	01/09/2026	0000625102	($0.46)
Total 1000-148-5-00000-221:						**$86.47**
1000-148-5-00000-323						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 818	CREDIT CARD - 8182	01/09/2026	0000625102	$42.01
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 730	CREDIT CARD - 7300	01/09/2026	0000625102	$36.34
Total 1000-148-5-00000-323:						**$78.35**
1000-148-5-00000-390						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 730	CREDIT CARD - 7300	01/09/2026	0000625102	$17.00
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 818	CREDIT CARD - 8182	01/09/2026	0000625102	$55.00
Total 1000-148-5-00000-390:						**$72.00**
Total Delaware-Muncie Metro Plan Commission:						**$236.82**
1000-149-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 295	CREDIT CARD - 2958	01/09/2026	0000625102	$12.72
Total 1000-149-5-00000-211:						**$12.72**
Total Surveyor's Drainage Board:						**$12.72**
1000-152-5-00000-222						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 309	CREDIT CARD - 3097	01/09/2026	0000625102	$99.98
Total 1000-152-5-00000-222:						**$99.98**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total EMA (Emergency Management Agency):						**$99.98**
1000-153-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 389	CREDIT CARD - 3893	01/09/2026	0000625102	$125.16
Total 1000-153-5-00000-211:						**$125.16**
1000-153-5-00000-322						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 389	CREDIT CARD - 3893	01/09/2026	0000625102	$1,912.34
Total 1000-153-5-00000-322:						**$1,912.34**
1000-153-5-00000-364						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 335	CREDIT CARD - 3350	01/09/2026	0000625102	$1,619.06
Total 1000-153-5-00000-364:						**$1,619.06**
1000-153-5-00000-391						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 335	CREDIT CARD - 3350	01/09/2026	0000625102	$30.72
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 996	CREDIT CARD - 9966	01/09/2026	0000625102	$149.79
Total 1000-153-5-00000-391:						**$180.51**
1000-153-5-00231-221						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 665	CREDIT CARD - 6652	01/09/2026	0000625102	$71.01
Total 1000-153-5-00231-221:						**$71.01**
1000-153-5-00390-393						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 583	CREDIT CARD - 5834	01/09/2026	0000625102	$428.00
Total 1000-153-5-00390-393:						**$428.00**
Total Commissioners:						**$4,336.08**
1000-155-5-00000-220						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	01/09/2026	0000625102	$886.45
Total 1000-155-5-00000-220:						**$886.45**
1000-155-5-00000-351						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	01/09/2026	0000625102	$2,015.65
Total 1000-155-5-00000-351:						**$2,015.65**
1000-155-5-00000-356						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	01/09/2026	0000625102	$2,559.69
Total 1000-155-5-00000-356:						**$2,559.69**
1000-155-5-00364-363						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	01/09/2026	0000625102	$2,558.91

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-155-5-00364-363:						**$2,558.91**
Total EMS (Emergency Medical Services):						**$8,020.70**
1000-237-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 284	CREDIT CARD - 2842	01/09/2026	0000625102	$43.55
Total 1000-237-5-00000-211:						**$43.55**
Total Prosecutor's Title 4-D Family Support:						**$43.55**
1000-253-5-00153-153						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	01/09/2026	0000625102	$3,992.66
Total 1000-253-5-00153-153:						**$3,992.66**
Total OLD DEPARTMENT:						**$3,992.66**
Total Fund 1000 - COUNTY GENERAL: Prosecutor used						**$26,331.29**
1135-400-5-00000-230						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	01/09/2026	0000625102	$139.94
Total 1135-400-5-00000-230:						**$139.94**
Total Commissioner's - Cumulative Bridge-Bridge:						**$139.94**
Total Fund 1135 - CUMULATIVE BRIDGE:						**$139.94**
1156-000-5-90300-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	01/09/2026	0000625102	$358.83
Total 1156-000-5-90300-000:						**$358.83**
Total No Department:						**$358.83**
Total Fund 1156 - FIREARMS AND TRAINING FUND:						**$358.83**
1159-200-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	01/09/2026	0000625102	$40.78
Total 1159-200-5-00000-211:						**$40.78**
Total Board of Health:						**$40.78**
Total Fund 1159 - COUNTY HEALTH:						**$40.78**
1170-145-5-00241-240						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	01/09/2026	0000625102	$817.21
Total 1170-145-5-00241-240:						**$817.21**
Total Sheriff's JAIL: LIT						**$817.21**

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1170 - LIT PUBLIC SAFETY:						**$817.21**
1176-202-5-10000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	01/09/2026	0000625102	$136.93
Total 1176-202-5-10000-211:						**$136.93**
1176-202-5-10000-322						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	01/09/2026	0000625102	$33.40
Total 1176-202-5-10000-322:						**$33.40**
1176-202-5-10392-393						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	01/09/2026	0000625102	$1,177.38
Total 1176-202-5-10392-393:						**$1,177.38**
1176-202-5-30000-230						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 655	CREDIT CARD - 6558	01/09/2026	0000625102	$1,395.85
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 731	CREDIT CARD - 7314	01/09/2026	0000625102	$71.41
Total 1176-202-5-30000-230:						**$1,467.26**
Total Commissioner's - Highway - MVH:						**$2,814.97**
Total Fund 1176 - MVH DISTRIBUTION:						**$2,814.97**
1200-247-5-00000-241						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 186	CREDIT CARD - 1864	01/09/2026	0000625102	$28.89
Total 1200-247-5-00000-241:						**$28.89**
1200-247-5-00000-373						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 186	CREDIT CARD - 1864	01/09/2026	0000625102	$193.00
1161510/241-240 12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	01/09/2026	0000625102	$1,758.65
Total 1200-247-5-00000-373:						**$1,951.65**
Total Public Defender�s Supplemental:						**$1,980.54**
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						**$1,980.54**
1212-251-5-00000-211						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 749	CREDIT CARD - 7497	01/09/2026	0000625102	$337.15
Total 1212-251-5-00000-211:						**$337.15**
1212-251-5-00000-391						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 749	CREDIT CARD - 7497	01/09/2026	0000625102	$20.24
Total 1212-251-5-00000-391:						**$20.24**
1212-251-5-00395-390						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 749	CREDIT CARD - 7497	01/09/2026	0000625102	$200.58
Total 1212-251-5-00395-390:						**$200.58**
Total GAL/CASA Grant:						**$557.97**
Total Fund 1212 - GAL CASA GRANT:						**$557.97**
1222-466-5-00000-323						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 983	CREDIT CARD - 9833	01/09/2026	0000625102	$1,131.59
Total 1222-466-5-00000-323:						**$1,131.59**
Total Communication Center�s Statewide 911:						**$1,131.59**
Total Fund 1222 - STATEWIDE 911:						**$1,131.59**
2100-214-5-00000-362						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 306	CREDIT CARD - 3063	01/09/2026	0000625102	$20.00
Total 2100-214-5-00000-362:						**$20.00**
Total Court's - Supplemental Adult Probation User's Fees:						**$20.00**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$20.00**
4106-000-5-90200-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 665	CREDIT CARD - 6652	01/09/2026	0000625102	$341.55
Total 4106-000-5-90200-000:						**$341.55**
Total No Department:						**$341.55**
Total Fund 4106 - VETERAN'S AFFAIRS DONATION FUND:						**$341.55**
4107-000-5-90300-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 308	CREDIT CARD - 3089	01/09/2026	0000625102	$39.81
Total 4107-000-5-90300-000:						**$39.81**
Total No Department:						**$39.81**
Total Fund 4107 - UNITED WAY-COURTS:						**$39.81**
4902-000-5-90300-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 309	CREDIT CARD - 3097	01/09/2026	0000625102	$51.13
Total 4902-000-5-90300-000:						**$51.13**
Total No Department:						**$51.13**
Total Fund 4902 - EMA HAZARDOUS CLEAN-UP REIMB:						**$51.13**
4911-265-5-00330-332						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 642	CREDIT CARD - 6426	01/09/2026	0000625102	$75.00
Total 4911-265-5-00330-332:						**$75.00**
Total Fair Board's - Fair & Expo Center:						**$75.00**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$75.00**
4920-000-5-90200-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	01/09/2026	0000625102	$1,806.38
Total 4920-000-5-90200-000:						**$1,806.38**
Total No Department:						**$1,806.38**
Total Fund 4920 - EMS MEDICAL SUPPLIES:						**$1,806.38**
8192-000-5-90200-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 308	CREDIT CARD - 3089	01/09/2026	0000625102	$1,113.00
Total 8192-000-5-90200-000:						**$1,113.00**
8192-000-5-90300-000						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 308	CREDIT CARD - 3089	01/09/2026	0000625102	$375.54
Total 8192-000-5-90300-000:						**$375.54**
Total No Department:						**$1,488.54**
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						**$1,488.54**
9214-000-5-00000-394						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	01/09/2026	0000625102	$224.00
Total 9214-000-5-00000-394:						**$224.00**
9214-000-5-00000-443						
12/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	01/09/2026	0000625102	$4,928.30
Total 9214-000-5-00000-443:						**$4,928.30**
Total No Department:						**$5,152.30**
Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:						**$5,152.30**
Report Total:						**$43,147.83**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	$479.70
124 (Communication Center)	$1,746.78
125 (Clerk)	$268.78
126 (Auditor)	$225.00
129 (Sheriff)	$2,320.12
130 (Surveyor)	$201.99
133 (Coroner)	$559.98
137 (Prosecutor)	$1,333.15
142 (Clerk's Election Board)	$195.07
145 (Sheriff's JAIL)	$2,258.21
148 (Delaware-Muncie Metro Plan Commission)	$236.82
149 (Surveyor's Drainage Board)	$12.72
152 (EMA (Emergency Management Agency))	$99.98
153 (Commissioners)	$4,336.08
155 (EMS (Emergency Medical Services))	$8,020.70
237 (Prosecutor's Title 4-D Family Support)	$43.55
253 (OLD DEPARTMENT)	$3,992.66
1000 (COUNTY GENERAL)	$26,331.29
1135 (CUMULATIVE BRIDGE)	
400 (Commissioner's - Cumulative Bridge-Bridge)	$139.94
1135 (CUMULATIVE BRIDGE)	$139.94
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	$358.83
1156 (FIREARMS AND TRAINING FUND)	$358.83
1159 (COUNTY HEALTH)	
200 (Board of Health)	$40.78
1159 (COUNTY HEALTH)	$40.78
1170 (LIT PUBLIC SAFETY)	
145 (Sheriff's JAIL)	$817.21
1170 (LIT PUBLIC SAFETY)	$817.21
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$2,814.97
1176 (MVH DISTRIBUTION)	$2,814.97
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	

247 (Public Defender�s Supplemental)	$1,980.54
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	$1,980.54
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	$557.97
1212 (GAL CASA GRANT)	$557.97
1222 (STATEWIDE 911)	
466 (Communication Center�s Statewide 911)	$1,131.59
1222 (STATEWIDE 911)	$1,131.59
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$20.00
2100 (SUPPLEMENTAL ADULT)	$20.00
4106 (VETERAN'S AFFAIRS DONATION FUND)	
000 (No Department)	$341.55
4106 (VETERAN'S AFFAIRS DONATION FUND)	$341.55
4107 (UNITED WAY-COURTS)	
000 (No Department)	$39.81
4107 (UNITED WAY-COURTS)	$39.81
4902 (EMA HAZARDOUS CLEAN-UP REIMB)	
000 (No Department)	$51.13
4902 (EMA HAZARDOUS CLEAN-UP REIMB)	$51.13
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$75.00
4911 (DEL CO FAIR & EXPO CENTER)	$75.00
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	$1,806.38
4920 (EMS MEDICAL SUPPLIES)	$1,806.38
8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	$1,488.54
8192 (FAMILY RECOVERY COURT GRANT)	$1,488.54
9214 (BALL BROTHERS HIGH TECH UNIT)	
000 (No Department)	$5,152.30
9214 (BALL BROTHERS HIGH TECH UNIT)	$5,152.30
Grand Total:	**$43,147.83**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 11 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $43,147.83 DATED THE 20 DAY OF January, 2026.

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.

1/9/26 , FISCAL OFFICER

FILED
JAN 07 2026 MM
DELAWARE COUNTY TREASURER

Delaware County
Claims Register - Voucher

Batch: 134514

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
7330-000-5-90500-000						
01/07/2026	CENTER TWNSHP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009401	$46,038.50
01/07/2026	CITY OF MUNCIE - CONTROLLER	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009402	$523,433.17
01/07/2026	TOWN OF ALBANY CLERK-TREASURER	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009403	$5,604.92
01/07/2026	MUNCIE PUBLIC TRANSPORTATION DIS	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009404	$72,195.00
01/07/2026	LIBERTY TWNSHP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009405	$1,369.92
01/07/2026	MUNCIE PUBLIC LIBRARY	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009406	$76,112.67
01/07/2026	DELAWARE TWP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009407	$961.75
01/07/2026	HARRISON TOWNSHIP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009408	$1,195.42
01/07/2026	MONROE TOWNSHIP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009409	$1,833.67
01/07/2026	DEL CO AIRPORT AUTHORITY	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009410	$8,410.33
01/07/2026	HAMILTON TOWNSHIP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009411	$2,708.08
01/07/2026	TOWN OF DALEVILLE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009412	$9,276.00
01/07/2026	TOWN OF EATON	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009413	$8,882.41
01/07/2026	PERRY TWNSHP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009414	$391.00
01/07/2026	TOWN OF CHESTERFIELD	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009415	$1,091.75
01/07/2026	NILES TWNSHP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009416	$750.33
01/07/2026	SALEM TWNSHP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009417	$2,759.92
01/07/2026	MUNCIE SANITARY DISTRICT	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009418	$146,621.08
01/07/2026	TOWN OF GASTON	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009419	$3,622.92
01/07/2026	Washington Township	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009420	$849.58
01/07/2026	TOWN OF SELMA	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009421	$1,922.50
01/07/2026	TREAS OF DELAWARE COUNTY	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009422	$535,846.84
01/07/2026	TOWN OF YORKTOWN	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009423	$41,979.75
01/07/2026	UNION TWNSHP TRUSTEE	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009424	$918.58
01/07/2026	YORK MT. PLEAS. TWP. LIB	1	LIT CERT SHARES JAN 2026	01/09/2026	2017009425	$7,933.83
Total 7330-000-5-90500-000:						**$1,502,709.92**
Total No Department:						**$1,502,709.92**
Total Fund 7330 - LIT CERTIFIED SHARES:						**$1,502,709.92**
7331-000-5-90500-000						
01/07/2026	CITY OF MUNCIE - CONTROLLER	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009402	$342,999.92
01/07/2026	TOWN OF ALBANY CLERK-TREASURER	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009403	$3,644.83
01/07/2026	TOWN OF DALEVILLE	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009412	$3,285.67
01/07/2026	TOWN OF EATON	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009413	$5,801.75
01/07/2026	TOWN OF CHESTERFIELD	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009415	$702.92
01/07/2026	TOWN OF GASTON	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009419	$2,366.42

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/07/2026	TOWN OF SELMA	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009421	$1,255.58
01/07/2026	TREAS OF DELAWARE COUNTY	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009422	$233,572.58
01/07/2026	TOWN OF YORKTOWN	1	LIT PUBLIC SAFETY JAN 2026	01/09/2026	2017009423	$32,499.50
Total 7331-000-5-90500-000:						**$626,129.17**
Total No Department:						**$626,129.17**
Total Fund 7331 - LIT PUBLIC SAFETY:						**$626,129.17**
7332-000-5-90500-000						
01/07/2026	CITY OF MUNCIE - CONTROLLER	1	LIT EDIT JAN 2026	01/09/2026	2017009402	$461,183.92
01/07/2026	TREAS OF DELAWARE COUNTY	1	LIT EDIT JAN 2026	01/09/2026	2017009422	$540,622.75
Total 7332-000-5-90500-000:						**$1,001,806.67**
Total No Department:						**$1,001,806.67**
Total Fund 7332 - LIT EDIT:						**$1,001,806.67**
Report Total:						**$3,130,645.76**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
7330 (LIT CERTIFIED SHARES)	
000 (No Department)	$1,502,709.92
7330 (LIT CERTIFIED SHARES)	$1,502,709.92
7331 (LIT PUBLIC SAFETY)	
000 (No Department)	$626,129.17
7331 (LIT PUBLIC SAFETY)	$626,129.17
7332 (LIT EDIT)	
000 (No Department)	$1,001,806.67
7332 (LIT EDIT)	$1,001,806.67
Grand Total:	**$3,130,645.76**

Payment Request Line Report for: 01/01/2026 to 12/31/2026; Prepared: 1/7/2026

VENDOR NAME	INVOICE DATE	ACCOUNT NUMBER	LINE AMOUNT	INVOICE NUMBER	SCHEDULED PAY DATE
004004 (CENTER TWNSHP TRUSTEE)	1/7/2026	7330-000-5-90500-000	46038.5000	1	1/9/2026
004005 (DELAWARE TWP TRUSTEE)	1/7/2026	7330-000-5-90500-000	961.7500	1	1/9/2026
004006 (HAMILTON TOWNSHIP TRUSTEE)	1/7/2026	7330-000-5-90500-000	2708.0800	1	1/9/2026
057661 (HARRISON TOWNSHIP TRUSTEE)	1/7/2026	7330-000-5-90500-000	1195.4200	1	1/9/2026
004001 (LIBERTY TWNSHP TRUSTEE)	1/7/2026	7330-000-5-90500-000	1369.9200	1	1/9/2026
004007 (MONROE TOWNSHIP TRUSTEE)	1/7/2026	7330-000-5-90500-000	1833.6700	1	1/9/2026
010839 (NILES TWNSHP TRUSTEE)	1/7/2026	7330-000-5-90500-000	750.3300	1	1/9/2026
004010 (PERRY TWNSHP TRUSTEE)	1/7/2026	7330-000-5-90500-000	391.0000	1	1/9/2026
010842 (SALEM TWNSHP TRUSTEE)	1/7/2026	7330-000-5-90500-000	2759.9200	1	1/9/2026
010841 (UNION TWNSHP TRUSTEE)	1/7/2026	7330-000-5-90500-000	918.5800	1	1/9/2026
004012 (Washington Township)	1/7/2026	7330-000-5-90500-000	849.5800	1	1/9/2026
004013 (CITY OF MUNCIE - CONTROLLER)	1/7/2026	7330-000-5-90500-000	523433.1700	1	1/9/2026
004014 (TOWN OF ALBANY CLERK-TREASURER)	1/7/2026	7330-000-5-90500-000	5604.9200	1	1/9/2026
004015 (TOWN OF EATON)	1/7/2026	7330-000-5-90500-000	8882.4100	1	1/9/2026
004016 (TOWN OF GASTON)	1/7/2026	7330-000-5-90500-000	3622.9200	1	1/9/2026
004048 (TOWN OF SELMA)	1/7/2026	7330-000-5-90500-000	1922.5000	1	1/9/2026
000638 (TOWN OF YORKTOWN)	1/7/2026	7330-000-5-90500-000	41979.7500	1	1/9/2026
004018 (TOWN OF CHESTERFIELD)	1/7/2026	7330-000-5-90500-000	1091.7500	1	1/9/2026
004019 (TOWN OF DALEVILLE)	1/7/2026	7330-000-5-90500-000	9276.0000	1	1/9/2026
004020 (MUNCIE PUBLIC LIBRARY)	1/7/2026	7330-000-5-90500-000	76112.6700	1	1/9/2026
057660 (YORK MT. PLEAS. TWP. LIB)	1/7/2026	7330-000-5-90500-000	7933.8300	1	1/9/2026
004021 (MUNCIE SANITARY DISTRICT)	1/7/2026	7330-000-5-90500-000	146621.0800	1	1/9/2026
004022 (MUNCIE PUBLIC TRANSPORTATION DIST.)	1/7/2026	7330-000-5-90500-000	72195.0000	1	1/9/2026
004023 (DEL CO AIRPORT AUTHORITY)	1/7/2026	7330-000-5-90500-000	8410.3300	1	1/9/2026
000513 (TREAS OF DELAWARE COUNTY)	1/7/2026	7330-000-5-90500-000	535846.8400	1	1/9/2026
004013 (CITY OF MUNCIE - CONTROLLER)	1/7/2026	7331-000-5-90500-000	342999.9200	1	1/9/2026
004014 (TOWN OF ALBANY CLERK-TREASURER)	1/7/2026	7331-000-5-90500-000	3644.8300	1	1/9/2026
004015 (TOWN OF EATON)	1/7/2026	7331-000-5-90500-000	5801.7500	1	1/9/2026
004016 (TOWN OF GASTON)	1/7/2026	7331-000-5-90500-000	2366.4200	1	1/9/2026
004048 (TOWN OF SELMA)	1/7/2026	7331-000-5-90500-000	1255.5800	1	1/9/2026
000638 (TOWN OF YORKTOWN)	1/7/2026	7331-000-5-90500-000	32499.5000	1	1/9/2026
004018 (TOWN OF CHESTERFIELD)	1/7/2026	7331-000-5-90500-000	702.9200	1	1/9/2026
004019 (TOWN OF DALEVILLE)	1/7/2026	7331-000-5-90500-000	3285.6700	1	1/9/2026
000513 (TREAS OF DELAWARE COUNTY)	1/7/2026	7331-000-5-90500-000	233572.5800	1	1/9/2026
004013 (CITY OF MUNCIE - CONTROLLER)	1/7/2026	7332-000-5-90500-000	461183.9200	1	1/9/2026
000513 (TREAS OF DELAWARE COUNTY)	1/7/2026	7332-000-5-90500-000	540622.7500	1	1/9/2026
			$3,130,645.76		

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $3,130,645.76 DATED THE 20TH DAY OF JANUARY, 2026.

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.

January, 9th FISCAL OFFICER ______________________

Delaware County
Claims Register - Voucher

Batch: 134676

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-351						
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	13021677	01/09/2026	0000625144	$231.84
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	13021677	01/09/2026	0000625145	$274.95
12/29/2025	CENTERPOINT ENERGY	130216773	130216773	01/09/2026	0000625154	$243.70
12/31/2025	INDIANA MICHIGAN POWER	04856475514	04856475514	01/09/2026	0000625103	$2,602.33
Total 1000-124-5-00000-351:						**$3,352.82**
1000-124-5-00000-356						
12/04/2025	AT&T	76528225011094	76528225011094	01/09/2026	0000625138	$228.43
12/07/2025	AT&T	8310014474072	8310014474072	01/09/2026	0000625133	$279.37
12/07/2025	AT&T	8310014474089	8310014474089	01/09/2026	0000625133	$847.34
Total 1000-124-5-00000-356:						**$1,355.14**
1000-124-5-00000-358						
12/01/2025	AT&T	8310009710209	8310009710209	01/09/2026	0000625133	$369.37
12/07/2025	COMCAST CABLE	8529201070832786	8529201070832786	01/09/2026	0000625139	$296.88
12/11/2025	AT&T MOBILITY	287296269466	287296269466	01/09/2026	0000625152	$124.96
12/27/2025	COMCAST CABLE	8529201070838841	8529201070838841	01/09/2026	0000625139	$243.86
12/29/2025	AT&T	8310012865622	8310012865622	01/09/2026	0000625133	$585.84
01/01/2026	LEVEL365	IN207269	911	01/09/2026	0000625153	$135.00
Total 1000-124-5-00000-358:						**$1,755.91**
Total Communication Center:						**$6,463.87**
1000-129-5-00000-211						
12/31/2025	DELAWARE CO AUDITOR	PAPER-SHER/INVE	PAPER-SHER/INVESTIGATIONS	01/09/2026	0000625132	$134.91
Total 1000-129-5-00000-211:						**$134.91**
1000-129-5-00000-240						
12/23/2025	VERIZON WIRELESS	98102431500005	98102431500005	01/09/2026	0000625140	$112.75
Total 1000-129-5-00000-240:						**$112.75**
1000-129-5-00000-324						
12/23/2025	VERIZON WIRELESS	98102431500001	98102431500001	01/09/2026	0000625141	$3,286.48
Total 1000-129-5-00000-324:						**$3,286.48**
Total Sheriff:						**$3,534.14**

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-131-5-00000-211						
11/30/2025	CULLIGAN ULTRAPURE INC	28620951-11302025	28620951-11302025	01/09/2026	0000625146	$32.85
01/07/2026	AMAZON CAPITAL SERVICES	11F6-QMRG-7FND	OFFICE SUPPLIES	01/09/2026	0000625129	$60.28
Total 1000-131-5-00000-211:						**$93.13**
Total Purdue Extension:						**$93.13**
1000-138-5-00000-357						
12/23/2025	VERIZON WIRELESS	98102431500004	98102431500004	01/09/2026	0000625141	$60.94
Total 1000-138-5-00000-357:						**$60.94**
Total Courts:						**$60.94**
1000-141-5-00000-357						
12/22/2025	VERIZON WIRELESS	68549145000001	68549145000001	01/09/2026	0000625141	$86.73
Total 1000-141-5-00000-357:						**$86.73**
Total Office of Information - GIS:						**$86.73**
1000-145-5-00000-211						
12/31/2025	DELAWARE CO AUDITOR	PAPER-JAIL	PAPER-JAIL	01/09/2026	0000625132	$269.70
Total 1000-145-5-00000-211:						**$269.70**
1000-145-5-00000-324						
12/23/2025	VERIZON WIRELESS	98102431500003	98102431500003	01/09/2026	0000625142	$202.73
Total 1000-145-5-00000-324:						**$202.73**
Total Sheriff's JAIL:						**$472.43**
1000-152-5-00000-324						
12/12/2025	VERIZON WIRELESS	48619112500001	48619112500001	01/09/2026	0000625141	$252.64
Total 1000-152-5-00000-324:						**$252.64**
Total EMA (Emergency Management Agency):						**$252.64**
1000-153-5-00000-211						
01/02/2026	DELAWARE CO AUDITOR	PAPER - COMMISSI	PAPER - COMMISSIONERS	01/09/2026	0000625132	$44.97
Total 1000-153-5-00000-211:						**$44.97**
1000-153-5-00000-351						
12/12/2025	INDIANA MICHIGAN POWER	04868144801	04868144801	01/09/2026	0000625103	$30.11
12/15/2025	INDIANA MICHIGAN POWER	04606325803	0479684140	01/09/2026	0000625103	$38.09
12/15/2025	INDIANA MICHIGAN POWER	04606325803	0474940980	01/09/2026	0000625103	$41.86
12/15/2025	INDIANA MICHIGAN POWER	04606325803	0430344220	01/09/2026	0000625103	$43.54
12/16/2025	INDIANA MICHIGAN POWER	04981880901	04981880901	01/09/2026	0000625103	$49.57

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/29/2025	INDIANA MICHIGAN POWER	04701497903	04701497903	01/09/2026	0000625103	$42.85
12/30/2025	INDIANA MICHIGAN POWER	04796837401	04796837401	01/09/2026	0000625103	$11.96
Total 1000-153-5-00000-351:						**$257.98**
1000-153-5-00000-352						
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12919263	01/09/2026	0000625144	$5,123.66
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12919263	01/09/2026	0000625145	$9,158.42
12/29/2025	CENTERPOINT ENERGY	64040785079	64040785079	01/09/2026	0000625154	$134.75
12/29/2025	CENTERPOINT ENERGY	135553535	135553535	01/09/2026	0000625155	$4,793.25
Total 1000-153-5-00000-352:						**$19,210.08**
1000-153-5-00000-353						
12/12/2025	INDIANA AMERICAN WATER	1010210006303511	1010210006303511	01/09/2026	0000625131	$369.23
12/16/2025	INDIANA AMERICAN WATER	1010220024051907	1010220024051907	01/09/2026	0000625131	$3,760.28
12/18/2025	INDIANA AMERICAN WATER	1010210058296461	1010210058296461	01/09/2026	0000625131	$322.17
12/19/2025	INDIANA AMERICAN WATER	1010220024051914	1010220024051914	01/09/2026	0000625131	$121.12
12/19/2025	INDIANA AMERICAN WATER	1010210006729328	1010210006729328	01/09/2026	0000625131	$56.83
12/19/2025	INDIANA AMERICAN WATER	1010210008289048	1010210008289048	01/09/2026	0000625131	$66.02
Total 1000-153-5-00000-353:						**$4,695.65**
1000-153-5-00000-354						
12/23/2025	MUNCIE SANITARY DISTRICT	5000409401	5000409401	01/09/2026	0000625104	$3,672.37
12/23/2025	MUNCIE SANITARY DISTRICT	5060070000	5060070000	01/09/2026	0000625104	$459.40
12/23/2025	MUNCIE SANITARY DISTRICT	5000209402	5000209402	01/09/2026	0000625104	$14,072.89
Total 1000-153-5-00000-354:						**$18,204.66**
1000-153-5-00000-355						
12/19/2025	COMCAST CABLE	8529201070824700	8529201070824700	01/09/2026	0000625139	$598.86
01/02/2026	COMCAST CABLE	8529201070784334	8529201070784334	01/09/2026	0000625139	$230.88
Total 1000-153-5-00000-355:						**$829.74**
1000-153-5-00000-356						
12/01/2025	AT&T	317R0530882691	317R0530882691	01/09/2026	0000625138	$20.35
12/11/2025	AT&T	8310010262893	8310010262893	01/09/2026	0000625133	$5,230.75
12/19/2025	AT&T	8310009971297	8310009971297	01/09/2026	0000625133	$2,645.75
Total 1000-153-5-00000-356:						**$7,896.85**
1000-153-5-00000-358						
12/16/2025	AT&T	76574777974068	76574777974068	01/09/2026	0000625138	$68.04
12/25/2025	AT&T	76528789945996	76528789945996	01/09/2026	0000625138	$6,273.60
01/01/2026	LEVEL365	IN207269	CO GEN	01/09/2026	0000625153	$6,357.07
Total 1000-153-5-00000-358:						**$12,698.71**
1000-153-5-00387-310						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/05/2025	HINSEY-BROWN FUNERAL HOME	BURIAL VET - PERD	BURIAL VET - PERDUE	01/09/2026	0000625135	$100.00
Total 1000-153-5-00387-310:						**$100.00**
Total Commissioners:						**$63,938.64**
1000-155-5-00000-351						
12/15/2025	INDIANA MICHIGAN POWER	04606325803	0424609500	01/09/2026	0000625103	$199.96
12/29/2025	INDIANA MICHIGAN POWER	04011524107	04011524107	01/09/2026	0000625103	$785.10
12/31/2025	INDIANA MICHIGAN POWER	04193842004	04193842004	01/09/2026	0000625103	$461.00
Total 1000-155-5-00000-351:						**$1,446.06**
1000-155-5-00000-352						
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12883928	01/09/2026	0000625144	$9.52
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12883915	01/09/2026	0000625144	$5.68
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12901726	01/09/2026	0000625144	$3.88
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	13148105	01/09/2026	0000625144	$29.68
12/19/2025	CENTERPOINT ENERGY	129017265	129017265	01/09/2026	0000625154	$79.92
12/23/2025	CENTERPOINT ENERGY	128839289	128839289	01/09/2026	0000625154	$227.59
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12883915	01/09/2026	0000625145	$28.16
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12883928	01/09/2026	0000625145	$117.78
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	13148105	01/09/2026	0000625145	$146.79
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12901726	01/09/2026	0000625145	$22.64
12/29/2025	CENTERPOINT ENERGY	131481053	131481053	01/09/2026	0000625154	$234.26
01/30/2026	CENTERPOINT ENERGY	128839156	128839156	01/09/2026	0000625154	$70.07
Total 1000-155-5-00000-352:						**$975.97**
1000-155-5-00000-353						
12/04/2025	YORKTOWN MUN UTILITIES	4031500	4031500	01/09/2026	0000625137	$48.66
Total 1000-155-5-00000-353:						**$48.66**
1000-155-5-00000-354						
12/04/2025	YORKTOWN MUN UTILITIES	4031500	4031500	01/09/2026	0000625137	$64.62
Total 1000-155-5-00000-354:						**$64.62**
1000-155-5-00000-359						
12/04/2025	YORKTOWN MUN UTILITIES	4031500	4031500	01/09/2026	0000625137	$16.84
Total 1000-155-5-00000-359:						**$16.84**
Total EMS (Emergency Medical Services):						**$2,552.15**
1000-253-5-00153-153						
12/19/2025	DAVID & ELPHA SMITH	REFUND TAX YR 20	REFUND TAX YR 2024 1415376001000021	01/09/2026	0000625117	$2,253.54
12/19/2025	DAVID & ELPHA SMITH	REFUND TAX YR 20	REFUND TAX YR 2025 1415376001000021	01/09/2026	0000625118	$1,731.98
12/19/2025	DAVID & ELPHA SMITH	REFUND TAX YR 20	REFUND TAX YR 2023 1415376001000021	01/09/2026	0000625119	$2,070.32
12/22/2025	AMANDA GRANGER	REFUND TAX YR 20	REFUND TAX YR 2025 0224177019000024	01/09/2026	0000625120	$1,102.46

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/22/2025	CHAD E & AMY S CLEVENGER	REFUND TAX YR 20	REFUND TAX YR 2025 1116486009000003	01/09/2026	0000625121	$436.00
12/22/2025	CHAD E & AMY S CLEVENGER	REFUND TAX YR 20	REFUND TAX YR 2023 1116486009000003	01/09/2026	0000625122	$377.00
12/22/2025	CHAD E & AMY S CLEVENGER	REFUND TAX YR 20	REFUND TAX YR 2024 1116486009000003	01/09/2026	0000625123	$372.98
12/22/2025	THOMAS MICHAEL RYAN & CATHERINE	REFUND TAX YR 20	REFUND TAX YR 2025 1108134006000003	01/09/2026	0000625124	$1,739.98
12/23/2025	ASSOCIATION OF IND PROSECUTING A	IPAC	IPAC WINTER CONFERENCE	01/09/2026	0000625130	$7,150.00
01/07/2026	CALVIN CARROLL & AMY SPANGLER	REFUND TAX YR 20	REFUND TAX YR 2025 1022451002000017	01/09/2026	0000625110	$162.27
01/07/2026	HENRY J BRYANT	REFUND TAX YR 20	REFUND TAX YR 2024 1110283005000003	01/09/2026	0000625126	$337.98
01/07/2026	HENRY J BRYANT	REFUND TAX YR 20	REFUND TAX YR 2023 1110283005000003	01/09/2026	0000625127	$202.80
01/07/2026	HENRY J BRYANT	REFUND TAX YR 20	REFUND TAX YR 2025 1110283005000003	01/09/2026	0000625128	$421.00
Total 1000-253-5-00153-153:						**$18,358.31**
Total OLD DEPARTMENT:						**$18,358.31**
Total Fund 1000 - COUNTY GENERAL:						**$95,812.98**
1101-000-5-90300-000						
12/23/2025	VERIZON WIRELESS	98102431500006	98102431500006	01/09/2026	0000625143	$361.27
Total 1101-000-5-90300-000:						**$361.27**
Total No Department:						**$361.27**
Total Fund 1101 - POLICE ACCIDENT REPORT FUND:						**$361.27**
1122-240-5-00352-324						
01/01/2026	LEVEL365	IN207269	DCCC	01/09/2026	0000625153	$475.00
Total 1122-240-5-00352-324:						**$475.00**
Total DCCC Project Income (Users Fees):						**$475.00**
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						**$475.00**
1161-510-5-00000-324						
12/19/2025	VERIZON WIRELESS	28544356500001	28544356500001	01/09/2026	0000625141	$458.12
01/01/2026	LEVEL365	IN207269	HEALTH	01/09/2026	0000625153	$390.00
Total 1161-510-5-00000-324:						**$848.12**
1161-510-5-00000-354						
12/30/2025	MUNCIE SANITARY DISTRICT	0620380808	0620380808	01/09/2026	0000625104	$82.58
Total 1161-510-5-00000-354:						**$82.58**
1161-510-5-00000-372						
01/06/2026	ENTERPRISE FM TRUST	FBN5539904	FBN5539904	01/09/2026	0000625136	$1,394.05
Total 1161-510-5-00000-372:						**$1,394.05**
1161-510-5-00325-351						
12/31/2025	INDIANA MICHIGAN POWER	04736062045	04736062045	01/09/2026	0000625103	$2,338.55

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1161-510-5-00325-351:						**$2,338.55**
1161-510-5-00326-352						
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12901716	01/09/2026	0000625144	$32.51
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12901716	01/09/2026	0000625145	$145.58
12/29/2025	CENTERPOINT ENERGY	129017166	129017166	01/09/2026	0000625154	$234.61
Total 1161-510-5-00326-352:						**$412.70**
Total Dept: 510:						**$5,076.00**
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						**$5,076.00**
1176-202-5-10000-358						
01/01/2026	LEVEL365	IN207269	HWY	01/09/2026	0000625153	$200.25
Total 1176-202-5-10000-358:						**$200.25**
1176-202-5-20000-351						
12/02/2025	INDIANA MICHIGAN POWER	04465849000	04465849000	01/09/2026	0000625103	$103.89
12/09/2025	INDIANA MICHIGAN POWER	04237432903	04237432903	01/09/2026	0000625103	$44.79
12/12/2025	INDIANA MICHIGAN POWER	04057066203	04057066203	01/09/2026	0000625103	$37.82
12/12/2025	INDIANA MICHIGAN POWER	04965846100	04965846100	01/09/2026	0000625103	$37.95
12/15/2025	INDIANA MICHIGAN POWER	04492665205	04492665205	01/09/2026	0000625103	$38.93
12/31/2025	INDIANA MICHIGAN POWER	04543685707	04543685707	01/09/2026	0000625103	$1,047.58
12/31/2025	INDIANA MICHIGAN POWER	04173685704	04173685704	01/09/2026	0000625103	$15.67
12/31/2025	INDIANA MICHIGAN POWER	04222353205	04222353205	01/09/2026	0000625103	$17.27
12/31/2025	INDIANA MICHIGAN POWER	04363830904	04363830904	01/09/2026	0000625103	$83.58
12/31/2025	INDIANA MICHIGAN POWER	04769902208	04769902208	01/09/2026	0000625103	$110.63
Total 1176-202-5-20000-351:						**$1,538.11**
1176-202-5-30000-351						
12/29/2025	INDIANA MICHIGAN POWER	04771855402	04771855402	01/09/2026	0000625103	$1,651.33
Total 1176-202-5-30000-351:						**$1,651.33**
1176-202-5-30000-352						
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12919253	01/09/2026	0000625144	$4.61
12/23/2025	CENTERPOINT ENERGY	129192530	129192530	01/09/2026	0000625154	$469.65
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12919253	01/09/2026	0000625145	$282.21
Total 1176-202-5-30000-352:						**$756.47**
1176-202-5-30000-353						
12/10/2025	INDIANA AMERICAN WATER	1010210007276346	1010210007276346	01/09/2026	0000625131	$191.52
Total 1176-202-5-30000-353:						**$191.52**
1176-202-5-30000-354						
12/31/2025	LIBERTY REG WASTE DIST.	404200000	404200000	01/09/2026	0000625105	$79.45

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/31/2025	LIBERTY REG WASTE DIST.	404310000	404310000	01/09/2026	0000625105	$136.20
Total 1176-202-5-30000-354:						**$215.65**
Total Commissioner's - Highway - MVH:						**$4,553.33**
Total Fund 1176 - MVH DISTRIBUTION:						**$4,553.33**
1192-228-5-00000-324						
12/23/2025	VERIZON WIRELESS	98102431500002	98102431500002	01/09/2026	0000625141	$168.49
Total 1192-228-5-00000-324:						**$168.49**
Total OLD DEPARTMENT:						**$168.49**
Total Fund 1192 - SEX & VIOLENT ADM:						**$168.49**
1195-509-5-00000-356						
12/21/2025	COMCAST CABLE	8529201071386428	8529201071386428	01/09/2026	0000625139	$322.85
Total 1195-509-5-00000-356:						**$322.85**
Total Dept: 509:						**$322.85**
Total Fund 1195 - HIGH TECH CRIME UNIT:						**$322.85**
1201-000-5-90500-025						
01/07/2026	JESSICA KRAMER	REFUND OVR PMT	REFUND OVR PMT 2025 1117152020000003	01/09/2026	0000625125	$542.30
Total 1201-000-5-90500-025:						**$542.30**
Total No Department:						**$542.30**
Total Fund 1201 - SURPLUS AND EXCESS TAX:						**$542.30**
1204-000-5-90500-000						
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	INTEREST	01/09/2026	0000625148	$1,264.60
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	24/25 TAXES PAID OUT	01/09/2026	0000625148	$872.20
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625148	$3,549.69
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625149	$3,453.43
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	INTEREST	01/09/2026	0000625149	$1,254.80
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	24/25 TAXES PAID OUT	01/09/2026	0000625149	$864.28
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	INTEREST	01/09/2026	0000625150	$1,280.83
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	24/25 TAXES PAID OUT	01/09/2026	0000625150	$954.42
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625150	$3,709.05
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	INTEREST	01/09/2026	0000625151	$1,251.79
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625151	$3,423.81
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	24/25 TAXES PAID OUT	01/09/2026	0000625151	$856.38
11/26/2025	INDIANA TAX AUCTION LLC	REDEEM 11/26/25 1	INTEREST	01/09/2026	0000625116	$411.98
11/26/2025	INDIANA TAX AUCTION LLC	REDEEM 11/26/25 1	REDEMPTION CHARGES	01/09/2026	0000625116	$2,112.64
12/11/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/12/25 1	INTEREST	01/09/2026	0000625113	$342.53
12/11/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/12/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625113	$4,175.27

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/12/2025	TREAS OF DELAWARE COUNTY	APPLY FUTURE TA	APPLY FUTURE TAXES 181123353003000003	01/09/2026	0000625106	$32.14
12/12/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/12/25 1	INTEREST	01/09/2026	0000625115	$449.98
12/12/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/12/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625115	$2,444.70
12/15/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/15/25 1	INTEREST	01/09/2026	0000625114	$394.94
12/15/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/15/25 1	REDEMPTION & 137B CHARGES	01/09/2026	0000625114	$2,779.96
12/29/2025	MUNCIE LAND BANK INC	REDEEM 12/11/25 1	REDEEM 12/11/25 181116253001000003	01/09/2026	0000625111	$1,539.65
12/29/2025	MUNCIE LAND BANK INC	REDEEM 12/11/25 1	INTEREST	01/09/2026	0000625111	$153.97
01/02/2026	M JEWELL LLC	REDEEM TAX SALE	REDEMPTION & 137B CHARGES	01/09/2026	0000625156	$11,043.23
01/02/2026	M JEWELL LLC	REDEEM TAX SALE	INTEREST	01/09/2026	0000625156	$1,675.46
01/05/2026	THE TAX LIEN HEDGE	REDEEM TAX SALE	REDEMPTION CHARGES	01/09/2026	0000625108	$5,520.53
01/05/2026	THE TAX LIEN HEDGE	REDEEM TAX SALE	INTEREST	01/09/2026	0000625108	$552.05
01/05/2026	THE TAX LIEN HEDGE	REDEEM TAX SALE	INTEREST	01/09/2026	0000625109	$351.45
01/05/2026	THE TAX LIEN HEDGE	REDEEM TAX SALE	REDEMPTION CHARGES	01/09/2026	0000625109	$1,146.00
01/05/2026	HOME FREE - DELAWARE 2025 LLC	REDEEM TAX SALE	REDEMPTION CHARGES	01/09/2026	0000625112	$1,464.90
01/05/2026	HOME FREE - DELAWARE 2025 LLC	REDEEM TAX SALE	INTEREST	01/09/2026	0000625112	$258.55
Total 1204-000-5-90500-000:						**$59,585.21**
Total No Department:						**$59,585.21**
Total Fund 1204 - TAX SALE REDEMPTION:						**$59,585.21**
1205-000-5-90500-000						
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	SURPLUS	01/09/2026	0000625148	$16,178.11
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	SURPLUS	01/09/2026	0000625149	$16,282.29
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	SURPLUS	01/09/2026	0000625150	$15,936.53
11/06/2025	ASPIRE PROPERTIES LLC	REDEEM 11/06/25 1	SURPLUS	01/09/2026	0000625151	$16,319.81
11/26/2025	INDIANA TAX AUCTION LLC	REDEEM 11/26/25 1	SURPLUS	01/09/2026	0000625116	$34,887.36
12/12/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/12/25 1	SURPLUS	01/09/2026	0000625115	$35,305.30
12/15/2025	HOME FREE - DELAWARE 2025 LLC	REDEEM 12/15/25 1	SURPLUS	01/09/2026	0000625114	$22,970.04
01/02/2026	M JEWELL LLC	REDEEM TAX SALE	SURPLUS	01/09/2026	0000625156	$59,706.77
01/05/2026	THE TAX LIEN HEDGE	REDEEM TAX SALE	SURPLUS	01/09/2026	0000625109	$50,854.00
01/05/2026	HOME FREE - DELAWARE 2025 LLC	REDEEM TAX SALE	SURPLUS	01/09/2026	0000625112	$17,285.10
01/07/2026	TREAS OF DELAWARE COUNTY	182400414	APPLY TAX SALE SURPLUS 2024 1811123020	01/09/2026	0000625107	$261.86
Total 1205-000-5-90500-000:						**$285,987.17**
Total No Department:						**$285,987.17**
Total Fund 1205 - TAX SALE SURPLUS:						**$285,987.17**
1212-251-5-00000-324						
01/01/2026	LEVEL365	IN207269	CASA	01/09/2026	0000625153	$145.00
Total 1212-251-5-00000-324:						**$145.00**
Total GAL/CASA Grant:						**$145.00**
Total Fund 1212 - GAL CASA GRANT:						**$145.00**

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2100-214-5-00000-211						
12/31/2025	DELAWARE CO AUDITOR	PAPER-ADULT PRO	PAPER-ADULT PROBATION	01/09/2026	0000625132	$269.70
Total 2100-214-5-00000-211:						**$269.70**
2100-214-5-00000-310						
12/31/2025	CULLIGAN ULTRAPURE INC	22027407 - 1231202	22027407 - 12312025	01/09/2026	0000625147	$14.25
Total 2100-214-5-00000-310:						**$14.25**
2100-214-5-00000-324						
12/23/2025	VERIZON WIRELESS	48593415000002	48593415000002	01/09/2026	0000625141	$42.71
Total 2100-214-5-00000-324:						**$42.71**
Total Court's - Supplemental Adult Probation User's Fees:						**$326.66**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$326.66**
4403-000-5-90300-000						
12/16/2025	INDIANA AMERICAN WATER	1010210008395097	1010210008395097	01/09/2026	0000625131	$170.56
Total 4403-000-5-90300-000:						**$170.56**
Total No Department:						**$170.56**
Total Fund 4403 - TIF MORRISON ROAD:						**$170.56**
4404-000-5-90300-000						
12/15/2025	INDIANA MICHIGAN POWER	04606325803	0458873981	01/09/2026	0000625103	$45.66
Total 4404-000-5-90300-000:						**$45.66**
Total No Department:						**$45.66**
Total Fund 4404 - PARK ONE TIF:						**$45.66**
4911-265-5-00000-351						
12/31/2025	INDIANA MICHIGAN POWER	04775700000	04775700000	01/09/2026	0000625103	$86.55
12/31/2025	INDIANA MICHIGAN POWER	04993245200	04993245200	01/09/2026	0000625103	$29.00
12/31/2025	INDIANA MICHIGAN POWER	04703445801	04703445801	01/09/2026	0000625103	$649.08
12/31/2025	INDIANA MICHIGAN POWER	04904446111	04904446111	01/09/2026	0000625103	$53.87
12/31/2025	INDIANA MICHIGAN POWER	04738046905	04738046905	01/09/2026	0000625103	$171.10
Total 4911-265-5-00000-351:						**$989.60**
4911-265-5-00000-352						
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12914076	01/09/2026	0000625144	$4.25
12/01/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266	12901706	01/09/2026	0000625144	$1.40
12/22/2025	CENTERPOINT ENERGY	129017372	129017372	01/09/2026	0000625154	$163.89
12/22/2025	CENTERPOINT ENERGY	129140760	129140760	01/09/2026	0000625154	$246.24
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12901706	01/09/2026	0000625145	$32.90

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12914076	01/09/2026	0000625145	$216.15
12/26/2025	CONSTELLATION NEWENERGY-GAS DI	4483689	12901737	01/09/2026	0000625145	$123.87
01/22/2026	CENTERPOINT ENERGY	129017067	129017067	01/09/2026	0000625154	$96.89
Total 4911-265-5-00000-352:						**$885.59**
4911-265-5-00000-353						
12/19/2025	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	01/09/2026	0000625131	$362.76
12/19/2025	INDIANA AMERICAN WATER	1010210008377549	1010210008377549	01/09/2026	0000625131	$24.75
12/19/2025	INDIANA AMERICAN WATER	1010210005310912	1010210005310912	01/09/2026	0000625131	$1,010.77
12/19/2025	INDIANA AMERICAN WATER	1010210008376553	1010210008376553	01/09/2026	0000625131	$164.95
12/19/2025	INDIANA AMERICAN WATER	1010210007278847	1010210007278847	01/09/2026	0000625131	$56.83
Total 4911-265-5-00000-353:						**$1,620.06**
4911-265-5-00000-354						
12/23/2025	MUNCIE SANITARY DISTRICT	5030008402	5030008402	01/09/2026	0000625104	$118.13
12/23/2025	MUNCIE SANITARY DISTRICT	5030004202	5030004202	01/09/2026	0000625104	$1,447.70
12/23/2025	MUNCIE SANITARY DISTRICT	5030114500	5030114500	01/09/2026	0000625104	$210.56
12/23/2025	MUNCIE SANITARY DISTRICT	5030006301	5030006301	01/09/2026	0000625104	$61.25
Total 4911-265-5-00000-354:						**$1,837.64**
4911-265-5-00000-366						
01/11/2026	LOWE'S BUSINESS ACCOUNT	CREDIT CARD - 074	CREDIT CARD - 0745	01/09/2026	0000625134	$700.51
Total 4911-265-5-00000-366:						**$700.51**
4911-265-5-00323-355						
12/05/2025	COMCAST CABLE	8529201070831333	8529201070831333	01/09/2026	0000625139	$354.26
Total 4911-265-5-00323-355:						**$354.26**
Total Fair Board's - Fair & Expo Center:						**$6,387.66**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$6,387.66**
8195-517-5-00000-310						
12/29/2025	TOTAL COURT SERVICES	DCJUIN1225	DCJUIN1225	01/09/2026	0000625157	$1,412.65
Total 8195-517-5-00000-310:						**$1,412.65**
Total Dept: 517:						**$1,412.65**
Total Fund 8195 - JCC JUV GRANT:						**$1,412.65**
Report Total:						**$461,372.79**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	$6,463.87
129 (Sheriff)	$3,534.14
131 (Purdue Extension)	$93.13
138 (Courts)	$60.94
141 (Office of Information - GIS)	$86.73
145 (Sheriff's JAIL)	$472.43
152 (EMA (Emergency Management Agency))	$252.64
153 (Commissioners)	$63,938.64
155 (EMS (Emergency Medical Services))	$2,552.15
253 (OLD DEPARTMENT)	$18,358.31
1000 (COUNTY GENERAL)	$95,812.98
1101 (POLICE ACCIDENT REPORT FUND)	
000 (No Department)	$361.27
1101 (POLICE ACCIDENT REPORT FUND)	$361.27
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	$475.00
1122 (DCCC DOC PROJECT INCOME USER FEES)	$475.00
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	$5,076.00
1161 (LOCAL PUBLIC HEALTH SERVICES)	$5,076.00
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$4,553.33
1176 (MVH DISTRIBUTION)	$4,553.33
1192 (SEX & VIOLENT ADM)	
228 (OLD DEPARTMENT)	$168.49
1192 (SEX & VIOLENT ADM)	$168.49
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	$322.85
1195 (HIGH TECH CRIME UNIT)	$322.85
1201 (SURPLUS AND EXCESS TAX)	
000 (No Department)	$542.30
1201 (SURPLUS AND EXCESS TAX)	$542.30
1204 (TAX SALE REDEMPTION)	
000 (No Department)	$59,585.21

1204 (TAX SALE REDEMPTION)	$59,585.21
1205 (TAX SALE SURPLUS)	
000 (No Department)	$285,987.17
1205 (TAX SALE SURPLUS)	$285,987.17
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	$145.00
1212 (GAL CASA GRANT)	$145.00
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$326.66
2100 (SUPPLEMENTAL ADULT)	$326.66
4403 (TIF MORRISON ROAD)	
000 (No Department)	$170.56
4403 (TIF MORRISON ROAD)	$170.56
4404 (PARK ONE TIF)	
000 (No Department)	$45.66
4404 (PARK ONE TIF)	$45.66
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$6,387.66
4911 (DEL CO FAIR & EXPO CENTER)	$6,387.66
8195 (JCC JUV GRANT)	
517 (Dept: 517)	$1,412.65
8195 (JCC JUV GRANT)	$1,412.65
Grand Total:	**$461,372.79**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 13 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $461,372.79 DATED THE 20 DAY OF January, 2026.

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.

1/9/26, ______ FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 135129

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-362						
12/10/2025	CDW GOVERNMENT INC	6913466	REPAIRS & MAINTENANCE SOFTWARE	01/22/2026	0000625504	$134.42
Total 1000-120-5-00000-362:						**$134.42**
1000-120-5-00363-371						
01/07/2026	LEAF	19612487	RENTAL LEASE MANAGEMENT	01/22/2026	0000625534	$2,612.00
Total 1000-120-5-00363-371:						**$2,612.00**
Total Data IT:						**$2,746.42**
1000-123-5-00000-311						
02/08/2026	BIS BUSINESS INFORMATION SYSTEMS	104475	Digital Equip Maint	01/22/2026	0000625489	$3,561.82
Total 1000-123-5-00000-311:						**$3,561.82**
Total Court's - Title 4-D Court:						**$3,561.82**
1000-124-5-00000-230						
12/22/2025	FLOWERS WHOLESALE PAPER PRODU	32976	32976	01/22/2026	0000625536	$109.14
12/24/2025	CINTAS CORP #716-UNITOG	4254200648	4254200648	01/22/2026	0000625420	$83.57
01/14/2026	MUNCIE OFFICE CITY	040165	040165	01/22/2026	0000625441	$57.42
Total 1000-124-5-00000-230:						**$250.13**
1000-124-5-00226-222						
12/19/2025	FULLY PROMOTED	304111	304111	01/22/2026	0000625507	$909.68
12/29/2025	FULLY PROMOTED	304123	304123	01/22/2026	0000625507	$222.37
01/02/2026	FULLY PROMOTED	304131	304131	01/22/2026	0000625507	$199.16
01/07/2026	FULLY PROMOTED	SO9283	SO9283	01/22/2026	0000625507	$43.64
Total 1000-124-5-00226-222:						**$1,374.85**
1000-124-5-00363-362						
12/10/2025	TYLER TECHNOLOGIES INC	130-161331	130-161331	01/22/2026	0000625482	$252.00
Total 1000-124-5-00363-362:						**$252.00**
1000-124-5-00369-363						
12/15/2025	ALL AMERICAN CHEVROLET CADILLAC	46212	46212	01/22/2026	0000625495	$644.85
Total 1000-124-5-00369-363:						**$644.85**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Communication Center:						**$2,521.83**
1000-125-5-00000-310						
01/12/2026	DELAWARE COUNTY CLERK	BANK FEES O1	BANK FEES 01	01/22/2026	0000625465	$140.35
Total 1000-125-5-00000-310:						**$140.35**
Total Clerk:						**$140.35**
1000-126-5-00000-310						
12/31/2025	GANNETT INDIANA/KENTUCKY LOCALI	0007497151	Pmt still due from acct trfr in Aug 2025	01/22/2026	0000625451	$189.20
Total 1000-126-5-00000-310:						**$189.20**
1000-126-5-00000-311						
01/08/2026	GOVERNMENT UTILITIES TECHNOLOGY	012622	Annual Support & Maintenance Jan-Dec 2026	01/22/2026	0000625511	$50,700.00
Total 1000-126-5-00000-311:						**$50,700.00**
1000-126-5-00000-322						
01/07/2026	TONYA DUNSMORE	007392	Reimburse Priority mail for rejected positive pay	01/22/2026	0000625487	$33.40
Total 1000-126-5-00000-322:						**$33.40**
Total Auditor:						**$50,922.60**
1000-127-5-00000-310						
01/08/2025	TREAS OF DELAWARE COUNTY	STARDEC25.	Dec 25 Star 5785 Analysis Charge	01/22/2026	0000625435	$42.68
12/17/2025	TREAS OF DELAWARE COUNTY	STAR NSF	NSF Spring Hold Out 9237	01/22/2026	0000625433	$1,047.00
01/08/2026	TREAS OF DELAWARE COUNTY	STARDEC25	December 2025 Star 9237 Analysis Charge	01/22/2026	0000625434	$60.01
Total 1000-127-5-00000-310:						**$1,149.69**
Total Treasurer:						**$1,149.69**
1000-128-5-00000-211						
12/18/2025	AMAZON.COM SERVICES LLC	114-7154159-95010	2026 CALENDARS	01/22/2026	0000625542	$97.76
Total 1000-128-5-00000-211:						**$97.76**
1000-128-5-00000-322						
01/07/2026	PITNEY BOWES	JANUARY	RECORDER POSTAGE VOUCHER	01/22/2026	0000625506	$275.00
Total 1000-128-5-00000-322:						**$275.00**
Total Recorder:						**$372.76**
1000-129-5-00000-211						
01/01/2026	FARMHOUSE CREATIVE	51701	51701	01/22/2026	0000625500	$495.00
Total 1000-129-5-00000-211:						**$495.00**
1000-129-5-00000-230						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/09/2026	COOPER TIRE INC.	1115791	1115791 TIRES	01/22/2026	0000625517	$901.00
Total 1000-129-5-00000-230:						**$901.00**
1000-129-5-00000-311						
01/12/2026	FLOCK SAFETY	84431	84431 CAMERA CONTRACT	01/22/2026	0000625513	$9,000.00
Total 1000-129-5-00000-311:						**$9,000.00**
1000-129-5-00000-363						
09/30/2025	BROADWAY MOTORS	21510B	21510B COOLING FAN	01/22/2026	0000625424	$276.17
11/04/2025	BROADWAY MOTORS	21521B	21521B HEATING COIL	01/22/2026	0000625424	$374.62
11/10/2025	BROADWAY MOTORS	21575B	21575B DEFROSTER	01/22/2026	0000625424	$25.00
12/11/2025	BROADWAY MOTORS	21626B	21626B OIL	01/22/2026	0000625424	$11.98
12/22/2025	BROADWAY MOTORS	21636B	21636B HEADLAMPS	01/22/2026	0000625424	$69.98
12/22/2025	COOPER TIRE INC.	1115058	1115058 TIRES	01/22/2026	0000625517	$419.00
12/23/2025	BROADWAY MOTORS	21638B	21638B THERMOSTAT	01/22/2026	0000625424	$560.03
12/23/2025	COOPER TIRE INC.	1115130	1115130 OIL CHANGE	01/22/2026	0000625517	$87.97
12/23/2025	COOPER TIRE INC.	1115160	1115160 OIL CHANGE	01/22/2026	0000625517	$73.99
12/24/2025	COOPER TIRE INC.	1115176	1115176 alignment	01/22/2026	0000625517	$94.90
12/31/2025	COOPER TIRE INC.	1115432	1115432 OIL CHANGE	01/22/2026	0000625517	$87.97
01/02/2026	MUNCIE FARM & FLEET	961	961 VALVE STEMS	01/22/2026	0000625475	$76.00
01/05/2026	COOPER TIRE INC.	1115579	1115579 OIL CHANGE	01/22/2026	0000625517	$87.97
01/05/2026	COOPER TIRE INC.	1115550	1115550 OIL CHANGE SERPENTINE BELT	01/22/2026	0000625517	$259.35
01/05/2026	GADDIS CHRYSLER	50312561	50312561 hub caps	01/22/2026	0000625518	$107.25
01/06/2026	COOPER TIRE INC.	1115623	1115623 OIL CHANGE	01/22/2026	0000625517	$73.99
01/06/2026	COOPER TIRE INC.	1115660	1115660 OIL CHANGE	01/22/2026	0000625517	$73.99
01/07/2026	COOPER TIRE INC.	1115674	1115714 OIL CHANGE AND TIRES	01/22/2026	0000625517	$951.99
01/07/2026	COOPER TIRE INC.	1115714	1115714 OIL CHANGE	01/22/2026	0000625517	$73.99
Total 1000-129-5-00000-363:						**$3,786.14**
1000-129-5-00000-393						
01/02/2026	INDIANA STATE BUDGET AGENCY	26ISDT0213	26ISDT0213 EVERETT RECERT	01/22/2026	0000625446	$40.00
01/12/2026	INDIANA LAW ENFORCEMENT	202655	202655 MERANDA PRE BASIC COURSE	01/22/2026	0000625417	$50.00
Total 1000-129-5-00000-393:						**$90.00**
1000-129-5-00000-536						
12/14/2025	LOWE'S	984486PZZZIR	984486PZZZIR TARPS	01/22/2026	0000625543	$82.62
Total 1000-129-5-00000-536:						**$82.62**
1000-129-5-00226-222						
12/09/2025	NEXTHILL CAPITAL PARTNERS, LLC	97384	97384 HOLSTER	01/22/2026	0000625418	$392.00
Total 1000-129-5-00226-222:						**$392.00**
Total Sheriff:						**$14,746.76**
1000-131-5-00000-211						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/07/2026	AMAZON CAPITAL SERVICES	112-1279921-52938	Binders	01/22/2026	0000625463	$60.28
01/12/2026	AMAZON CAPITAL SERVICES	114-8791542-88122	Correction Fluid	01/22/2026	0000625463	$7.45
Total 1000-131-5-00000-211:						**$67.73**
1000-131-5-00000-390						
12/19/2025	REGALIA MANUFACTURING CO	393357	Fair Ribbons	01/22/2026	0000625526	$1,017.84
Total 1000-131-5-00000-390:						**$1,017.84**
Total Purdue Extension:						**$1,085.57**
1000-137-5-00312-311						
01/07/2026	VICTIMS ADVOCATE	Q1	Quarterly Contribution	01/22/2026	0000625516	$5,000.00
Total 1000-137-5-00312-311:						**$5,000.00**
Total Prosecutor:						**$5,000.00**
1000-138-5-00000-310						
12/19/2025	JAIME MENDEZ MESSIER	01	Professional Services	01/22/2026	0000625456	$416.00
12/31/2025	LANGUAGE LINE SERVICES	11799710	Professional Services	01/22/2026	0000625541	$6.48
01/04/2026	CRAIG E BUCKLES M D	C12512F352	Professional Services	01/22/2026	0000625485	$1,000.00
01/08/2026	BOB HATFIELD JR	C1245F111	Professional Services	01/22/2026	0000625430	$425.00
01/08/2026	BOB HATFIELD JR	C12209F230	Professional Services	01/22/2026	0000625430	$875.00
01/09/2026	BOB HATFIELD JR	C12512F352	Professional Services	01/22/2026	0000625430	$2,750.00
Total 1000-138-5-00000-310:						**$5,472.48**
1000-138-5-00000-311						
01/06/2026	BIS BUSINESS INFORMATION SYSTEMS	104413	Contractual Services	01/22/2026	0000625489	$51,708.74
01/06/2026	BIS BUSINESS INFORMATION SYSTEMS	104471	Contractual Services	01/22/2026	0000625489	$2,287.10
Total 1000-138-5-00000-311:						**$53,995.84**
1000-138-5-00000-545						
12/02/2025	MATTHEW BENDER & CO	47591250	Books and Other Media	01/22/2026	0000625508	$2,083.34
01/01/2026	THOMSON REUTERS-WEST	853084945	Books and Other Media	01/22/2026	0000625510	$279.03
Total 1000-138-5-00000-545:						**$2,362.37**
Total Courts:						**$61,830.69**
1000-139-5-00312-310						
12/16/2025	ANTONIO SISSON	December, 2026	December Chins and JT	01/22/2026	0000625494	$2,970.00
12/23/2025	MCKINNEY & COMPANY LAW	Dillon Conwell	Dillon Conwell	01/22/2026	0000625503	$440.00
01/02/2026	MATHEWSON LAW P.C.	4045	Albertson	01/22/2026	0000625484	$253.00
01/02/2026	MATHEWSON LAW P.C.	4046	Raspberry	01/22/2026	0000625484	$88.00
01/02/2026	MATHEWSON LAW P.C.	4047	Taylor	01/22/2026	0000625484	$73.00
01/02/2026	MATHEWSON LAW P.C.	4044	December 2026	01/22/2026	0000625484	$528.00
Total 1000-139-5-00312-310:						**$4,352.00**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Public Defender:						**$4,352.00**
1000-142-5-00000-311						
01/06/2026	MICROVOTE GENERAL CORP.	21107	21107	01/22/2026	0000625428	$15,000.00
Total 1000-142-5-00000-311:						**$15,000.00**
1000-142-5-00000-536						
01/02/2026	MICROVOTE GENERAL CORP.	201286	201286	01/22/2026	0000625428	$223,000.00
Total 1000-142-5-00000-536:						**$223,000.00**
Total Clerk's Election Board:						**$238,000.00**
1000-145-5-00000-240						
12/23/2025	FLOWERS WHOLESALE PAPER PRODU	32983	32983	01/22/2026	0000625536	$764.46
12/29/2025	FLOWERS WHOLESALE PAPER PRODU	32998	32998	01/22/2026	0000625536	$699.16
01/06/2026	MUNCIE OFFICE CITY	040044	040044	01/22/2026	0000625441	$803.34
Total 1000-145-5-00000-240:						**$2,266.96**
1000-145-5-00000-311						
09/08/2025	PATEL SERVICES, LLC	047986	047986 MEALS	01/22/2026	0000625419	$14,860.29
11/30/2025	QUALITY RX	15182	15182 MEDICATION	01/22/2026	0000625530	$8,105.79
11/30/2025	QUALITY RX	15141	15141 MEDICATION	01/22/2026	0000625530	$338.11
12/15/2025	QUALITY CORRECTIONAL CARE, LLC	15106	15106 OFF SITE MEDICAL	01/22/2026	0000625524	$7,879.84
12/16/2025	QUALITY CORRECTIONAL CARE, LLC	15135A	15135A REMAINING JAN CONTRACT AMOUN	01/22/2026	0000625524	$24,269.90
12/31/2025	QUALITY CORRECTIONAL CARE, LLC	15357	15357 OFF SITE MEDICAL	01/22/2026	0000625524	$20,920.88
12/31/2025	DIAMOND DRUGS, INC	001551654	001551654 FED INMATE MEDS	01/22/2026	0000625545	$8.35
01/05/2026	PATEL SERVICES, LLC	050756	050756 MEALS	01/22/2026	0000625419	$13,765.52
Total 1000-145-5-00000-311:						**$90,148.68**
1000-145-5-00000-361						
11/08/2025	COMMERCIAL GREASE TRAP	16226	16226	01/22/2026	0000625483	$525.00
Total 1000-145-5-00000-361:						**$525.00**
Total Sheriff's JAIL:						**$92,940.64**
1000-148-5-00000-310						
01/12/2026	KAYLA FERGUSON	Pay 16	Agreement for GIS Services	01/22/2026	0000625437	$1,243.75
Total 1000-148-5-00000-310:						**$1,243.75**
1000-148-5-00000-330						
12/31/2025	GANNETT INDIANA/KENTUCKY LOCALI	0007496348	Legal Publications BZA / MPC	01/22/2026	0000625451	$81.12
Total 1000-148-5-00000-330:						**$81.12**
Total Delaware-Muncie Metro Plan Commission:						**$1,324.87**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-152-5-00000-211						
01/06/2026	MUNCIE OFFICE CITY	40018	40018	01/22/2026	0000625441	$15.98
Total 1000-152-5-00000-211:						**$15.98**
1000-152-5-00000-311						
12/23/2025	SMITH SERVICES OF CENTRAL INDIANA	HSEMA-D-1225	HSEMA-D-1225	01/22/2026	0000625544	$39.00
Total 1000-152-5-00000-311:						**$39.00**
Total EMA (Emergency Management Agency):						**$54.98**
1000-153-5-00000-211						
12/30/2025	LEAP COPIER PRINTER	INV165227	Staple Cartridges for Public Defender Office Copi	01/22/2026	0000625440	$328.29
01/09/2026	AWARDS PLUS	4244	Plaques for Blake Reynolds	01/22/2026	0000625491	$295.00
Total 1000-153-5-00000-211:						**$623.29**
1000-153-5-00000-220						
12/22/2025	FLOWERS WHOLESALE PAPER PRODU	32979	Ice Melt	01/22/2026	0000625536	$1,093.50
12/22/2025	FLOWERS WHOLESALE PAPER PRODU	32973	Ice Melt	01/22/2026	0000625536	$689.00
12/29/2025	FLOWERS WHOLESALE PAPER PRODU	32992	Restroom Supplies	01/22/2026	0000625536	$557.75
12/29/2025	FLOWERS WHOLESALE PAPER PRODU	32993	Restroom Supplies	01/22/2026	0000625536	$152.39
01/07/2026	MUNCIE OFFICE CITY	040068	Restroom Supplies	01/22/2026	0000625441	$33.93
Total 1000-153-5-00000-220:						**$2,526.57**
1000-153-5-00000-311						
10/04/2025	OTIS ELEVATOR COMPANY	100402097023	Elevator Maintenance Contract	01/22/2026	0000625453	$7,968.00
12/22/2025	KOORSEN FIRE & SECURITY	IN01118858	Sem-Annual Inspections	01/22/2026	0000625476	$450.00
12/22/2025	BIS BUSINESS INFORMATION SYSTEMS	103974	Annual Software Assurance	01/22/2026	0000625489	$1,021.00
12/31/2025	USIC HOLDINGS, INC	781092	Fiber Locating	01/22/2026	0000625519	$1,701.30
01/01/2026	WONDERWARE INC	INV-34401	Monthly License, Support, Maint., Upgrades	01/22/2026	0000625488	$572.50
01/05/2026	PROSHRED SECURITY	410090492	Documentation Destruction	01/22/2026	0000625439	$208.00
01/06/2026	COVER TEK INC	112126.Commission	Pre Employment Drug Screens	01/22/2026	0000625522	$90.00
01/08/2026	INDIANA UNDERGROUND PLANT PROT	INV-22853	Ticket Fees	01/22/2026	0000625447	$142.50
Total 1000-153-5-00000-311:						**$12,153.30**
1000-153-5-00000-322						
12/30/2025	PITNEY BOWES	3321872611	Mail Machine Lease	01/22/2026	0000625436	$956.19
12/31/2025	MIDWEST PRESORT SERVICE	77735	Outgoing & Rejected Postage	01/22/2026	0000625445	$628.15
Total 1000-153-5-00000-322:						**$1,584.34**
1000-153-5-00000-341						
12/31/2025	TRAVELERS	000671402	Tort Claims	01/22/2026	0000625512	$20,875.31
Total 1000-153-5-00000-341:						**$20,875.31**
1000-153-5-00000-364						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/31/2025	RESOLVE TECH	R55143	Replaced Air Bleeder	01/22/2026	0000625498	$563.52
01/05/2026	FILTER SERVICES OF INDIANA	20269423	Air Filters	01/22/2026	0000625444	$3,035.67
01/05/2026	CIH	7415548	Key Cutting	01/22/2026	0000625529	$27.00
Total 1000-153-5-00000-364:						**$3,626.19**
1000-153-5-00000-371						
12/30/2025	LEAP COPIER PRINTER	INV165234	Auditor Replacement	01/22/2026	0000625440	$299.00
Total 1000-153-5-00000-371:						**$299.00**
1000-153-5-00000-391						
01/01/2026	IND ASSOC COUNTY COMMISSIONERS	C26-18	2026 Commissioners' Dues	01/22/2026	0000625422	$1,485.00
Total 1000-153-5-00000-391:						**$1,485.00**
1000-153-5-00367-365						
01/08/2026	LEVEL 3 PROTECTION	INV-000271	Commissioners Front Door Security	01/22/2026	0000625537	$996.00
Total 1000-153-5-00367-365:						**$996.00**
1000-153-5-00386-313						
01/02/2026	DELAWARE COMMUNITY CORRECTION	JRP.Dec 2025	JRP	01/22/2026	0000625468	$56,458.00
Total 1000-153-5-00386-313:						**$56,458.00**
Total Commissioners:						**$100,627.00**
Total Fund 1000 - COUNTY GENERAL:						**$581,377.98**
1112-662-5-00000-300						
01/07/2026	GUARDIAN ADVOCATES INC	52	EDIT #9/2026 VASIA Donation	01/22/2026	0000625457	$20,000.00
Total 1112-662-5-00000-300:						**$20,000.00**
Total OLD DEPARTMENT:						**$20,000.00**
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						**$20,000.00**
1135-190-5-10000-391						
01/01/2026	IACHES	2026 Dues	NACE Dues	01/22/2026	0000625515	$970.00
Total 1135-190-5-10000-391:						**$970.00**
Total Commissioner's - Cumulative Bridge-Engineer:						**$970.00**
1135-400-5-00000-221						
12/23/2025	AGBEST LLC	150	Fuel	01/22/2026	0000625546	$4,961.67
Total 1135-400-5-00000-221:						**$4,961.67**
1135-400-5-00000-230						
12/30/2025	CINTAS CORP #716-UNITOG	4254672680	Shop Supplies	01/22/2026	0000625420	$29.01

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/02/2026	TRACTOR SUPPLY COMPANY	888486	Bridge Supplies	01/22/2026	0000625467	$149.99
01/05/2026	LOWE'S BUSINESS ACCOUNT	72522	Bridge Supplies	01/22/2026	0000625479	$96.51
01/06/2026	CINTAS CORP #716-UNITOG	4255359531	Shop Supplies	01/22/2026	0000625420	$29.01
01/07/2026	IRVING MATERIALS INC	11657204	Concrete	01/22/2026	0000625471	$921.75
01/09/2026	IRVING MATERIALS INC	71564200	Rip Rapp	01/22/2026	0000625471	$364.58
01/12/2026	IRVING MATERIALS INC	71564684	RipRap	01/22/2026	0000625471	$331.46
Total 1135-400-5-00000-230:						**$1,922.31**
1135-400-5-00241-220						
01/09/2026	LOWE'S BUSINESS ACCOUNT	81140	81140	01/22/2026	0000625479	$35.74
01/09/2026	LOWE'S BUSINESS ACCOUNT	Return 81143	Return 81143	01/22/2026	0000625479	($38.24)
01/09/2026	LOWE'S BUSINESS ACCOUNT	81125	Bridge Supplies	01/22/2026	0000625479	$38.24
Total 1135-400-5-00241-220:						**$35.74**
Total Commissioner's - Cumulative Bridge-Bridge:						**$6,919.72**
Total Fund 1135 - CUMULATIVE BRIDGE:						**$7,889.72**
1159-200-5-00000-211						
08/27/2025	WEBER OFFICE EQUIP INC	250827-0014	250827-0014	01/22/2026	0000625425	$101.00
12/16/2025	SPENCER PRINTING	254344	254344	01/22/2026	0000625502	$238.00
Total 1159-200-5-00000-211:						**$339.00**
1159-200-5-00000-220						
12/13/2025	HI-WAY 3 HARDWARE	952006	952006	01/22/2026	0000625421	$53.98
12/16/2025	OXLEY SOFTWATER CO	wd07388	wd07388	01/22/2026	0000625469	$99.00
12/31/2025	HML INC	122896	122896	01/22/2026	0000625509	$25.00
Total 1159-200-5-00000-220:						**$177.98**
1159-200-5-00000-240						
12/26/2025	IEHA	membership renewal	membership renewal	01/22/2026	0000625426	$240.00
12/30/2025	TINA HAVENS	vaccine shipment	shipping	01/22/2026	0000625473	$14.21
Total 1159-200-5-00000-240:						**$254.21**
1159-200-5-00312-310						
12/08/2025	HML INC	122417	122417	01/22/2026	0000625509	$25.00
12/17/2025	HML INC	122640	122640	01/22/2026	0000625509	$25.00
Total 1159-200-5-00312-310:						**$50.00**
1159-200-5-00318-311						
09/29/2025	INTERSECTION +	2135	2135	01/22/2026	0000625514	$425.60
Total 1159-200-5-00318-311:						**$425.60**
Total Board of Health:						**$1,246.79**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1159 - COUNTY HEALTH:						**$1,246.79**
1161-510-5-00000-310						
10/31/2025	ASPECT 6 CREATIVE	1025dchd2368	1025dchd2368	01/22/2026	0000625432	$3,648.00
11/30/2025	ASPECT 6 CREATIVE	1125dchd2380	1025dchd2380	01/22/2026	0000625432	$3,634.00
Total 1161-510-5-00000-310:						**$7,282.00**
Total Dept: 510:						**$7,282.00**
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						**$7,282.00**
1169-205-5-00000-220						
12/19/2025	CARGILL INC	2911840653	Road Salt	01/22/2026	0000625470	$1,985.77
12/30/2025	IRVING MATERIALS INC	71561435	Snow & Ice Abrasive Sand	01/22/2026	0000625471	$1,297.92
01/06/2026	IRVING MATERIALS INC	71562670	Snow & Ice Abrasive Sand	01/22/2026	0000625471	$2,378.42
01/07/2026	IRVING MATERIALS INC	71563137	Snow & Ice Abrasive Sand	01/22/2026	0000625471	$820.99
01/07/2026	LOWE'S BUSINESS ACCOUNT	76332	Mailbox Supplies	01/22/2026	0000625479	$102.91
01/08/2026	IRVING MATERIALS INC	71563645	Snow & Ice Sand	01/22/2026	0000625471	$414.77
Total 1169-205-5-00000-220:						**$7,000.78**
Total Commissioner's - Highway's Local Road & Street:						**$7,000.78**
Total Fund 1169 - LOCAL ROAD AND STREET:						**$7,000.78**
1176-202-5-10000-211						
12/29/2025	AMAZON CAPITAL SERVICES	1ym1-4y6w-73qr	1ym1-4y6w-73qr	01/22/2026	0000625463	$8.24
01/12/2026	AMAZON CAPITAL SERVICES	1MM3-GQ1Y-HCMJ	Supplies	01/22/2026	0000625463	$709.62
01/12/2026	AMAZON CAPITAL SERVICES	1F3F-4LTR-DG19	Motorola Chargers	01/22/2026	0000625463	$7.99
Total 1176-202-5-10000-211:						**$725.85**
1176-202-5-10000-391						
01/01/2026	IACHES	2026 Dues	IACHES Dues	01/22/2026	0000625515	$200.00
Total 1176-202-5-10000-391:						**$200.00**
1176-202-5-20000-310						
01/06/2026	COVER TEK INC	112126	Random CDL testing	01/22/2026	0000625522	$230.00
Total 1176-202-5-20000-310:						**$230.00**
1176-202-5-20000-359						
12/31/2025	BEST WAY DISPOSAL	1917250	Highway Trash	01/22/2026	0000625416	$631.52
Total 1176-202-5-20000-359:						**$631.52**
1176-202-5-20241-220						
01/07/2026	LOWE'S BUSINESS ACCOUNT	69713	Tools	01/22/2026	0000625479	$312.55
01/09/2026	BENDLE LAWN EQUIPMENT INC	01-109184	Parts/Tools	01/22/2026	0000625501	$2,223.00

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1176-202-5-20241-220:						**$2,535.55**
1176-202-5-30000-220						
12/28/2025	AMAZON CAPITAL SERVICES	1v9x-17y7-kwin	1v9x-17y7-kwin	01/22/2026	0000625463	($54.99)
12/31/2025	CINTAS CORP #716-UNITOG	8408022401	First Aid	01/22/2026	0000625420	$103.20
12/31/2025	KIMBALL MIDWEST	104054044	Garage Supplies	01/22/2026	0000625478	$322.77
Total 1176-202-5-30000-220:						**$370.98**
1176-202-5-30000-221						
12/23/2025	AGBEST LLC	150	Fuel	01/22/2026	0000625546	$9,923.33
Total 1176-202-5-30000-221:						**$9,923.33**
1176-202-5-30000-230						
11/26/2025	ADVANCE AUTO PARTS	5305533073140	Parts	01/22/2026	0000625481	$35.99
12/01/2025	ADVANCE AUTO PARTS	5305533573210	Parts	01/22/2026	0000625481	($35.99)
12/10/2025	HI-WAY 3 HARDWARE	951976	Filters	01/22/2026	0000625421	$21.98
12/19/2025	BENDLE LAWN EQUIPMENT INC	01-108817	Parts	01/22/2026	0000625501	$125.73
12/23/2025	ADVANCE AUTO PARTS	5305535774142	Parts	01/22/2026	0000625481	$17.98
12/29/2025	PALMER POWER AND TRUCK EQUIPME	EI157623	Garage Parts	01/22/2026	0000625461	$57.64
12/29/2025	NAPA	560820	Garage Parts	01/22/2026	0000625462	$126.16
12/29/2025	AMAZON CAPITAL SERVICES	1xf3-l7d1-cccc	1xf-l7d1-cccc	01/22/2026	0000625463	($54.99)
12/29/2025	SELKING INTERNATIONAL	07606141	Garage Parts	01/22/2026	0000625480	$419.45
12/30/2025	CINTAS CORP #716-UNITOG	4254672680	Shop Supplies	01/22/2026	0000625420	$29.01
12/31/2025	NAPA	561003	Garage Parts	01/22/2026	0000625462	$30.80
12/31/2025	NAPA	560973	Garage Parts	01/22/2026	0000625462	$29.10
01/02/2026	M&K TRUCK CENTER	101251MI	Parts	01/22/2026	0000625455	$430.02
01/05/2026	NAPA	561098	Garage Parts	01/22/2026	0000625462	$140.22
01/06/2026	CINTAS CORP #716-UNITOG	4255359531	Shop Supplies	01/22/2026	0000625420	$29.01
01/07/2026	M&K TRUCK CENTER	101300MI	Parts	01/22/2026	0000625455	$2,129.77
01/07/2026	ZORO TOOLS INC	INV18036573	Parts	01/22/2026	0000625528	$543.04
01/07/2026	ZORO TOOLS INC	INV18036573	Parts	01/22/2026	0000625528	$386.99
01/08/2026	ADVANCE AUTO PARTS	5305600874588	Parts	01/22/2026	0000625481	$65.99
01/09/2026	NAPA	561437	Parts	01/22/2026	0000625462	$394.86
01/09/2026	NAPA	561433	Parts	01/22/2026	0000625462	$41.99
01/09/2026	AMAZON CAPITAL SERVICES	1DVR-V9PT-34TC	Supplies	01/22/2026	0000625463	($499.99)
01/09/2026	AMAZON CAPITAL SERVICES	1NTC-14R7-W31W	Supplies	01/22/2026	0000625463	$499.99
01/09/2026	BOBCAT OF ANDERSON	M2037375	Parts	01/22/2026	0000625486	$89.50
01/09/2026	BENDLE LAWN EQUIPMENT INC	01-109184	Parts/Tools	01/22/2026	0000625501	$194.34
Total 1176-202-5-30000-230:						**$5,248.59**
1176-202-5-30000-311						
01/07/2026	NOREGON SYSTEMS LLC	INV00301072	Garage Siagnostic	01/22/2026	0000625525	$1,699.00
01/09/2026	SAMSARA INC	31051955461352	GPS	01/22/2026	0000625477	$1,173.00
01/09/2026	SAMSARA INC	310519554651378	GPS	01/22/2026	0000625477	$4,120.80
01/13/2026	NOREGON SYSTEMS LLC	C10021127	NextStep repair	01/22/2026	0000625525	$1,400.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1176-202-5-30000-311:						**$8,392.80**
1176-202-5-30362-361						
12/24/2025	SHARE CORP	326128	Garage Parts	01/22/2026	0000625454	$190.40
12/30/2025	SELKING INTERNATIONAL	075533175S	Garage Parts	01/22/2026	0000625480	$5,749.84
01/06/2026	SOUTHEASTERN EQUIPMENT CO	D17110	Garage Parts	01/22/2026	0000625472	$110.00
Total 1176-202-5-30362-361:						**$6,050.24**
Total Commissioner's - Highway - MVH:						**$34,308.86**
Total Fund 1176 - MVH DISTRIBUTION:						**$34,308.86**
1189-219-5-00000-311						
12/19/2025	FIDLAR TECHNOLOGIES	0241707-IN	LAREDO LIC NOV 2025	01/22/2026	0000625496	$1,712.30
12/29/2025	FIDLAR TECHNOLOGIES	0962499-IN	BASTION AVID HOSTING SERVER	01/22/2026	0000625496	$4,400.00
12/29/2025	FIDLAR TECHNOLOGIES	0802343-IN	AVID ANNUAL MAINTENANCE 2026	01/22/2026	0000625496	$42,760.00
Total 1189-219-5-00000-311:						**$48,872.30**
Total Recorder's Corner Perpetuation:						**$48,872.30**
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						**$48,872.30**
1195-509-5-00000-211						
12/23/2025	AMAZON CAPITAL SERVICES	17LC-MP4C-6TK4	Hammermill Printer Paper, 20 Lb Copy Paper	01/22/2026	0000625463	$43.00
12/29/2025	AMAZON CAPITAL SERVICES	1NFC-F136-JVQG	Amazon Basics File Folders with Tabs	01/22/2026	0000625463	$12.74
01/02/2026	AMAZON CAPITAL SERVICES	1MGX-YLJ6-1QJM	2 & 4TB Hard Drives for extraction Storage	01/22/2026	0000625463	$445.58
Total 1195-509-5-00000-211:						**$501.32**
1195-509-5-00000-311						
01/09/2026	MUNCIE POLICE DEPARTMENT	Interlocal Agreement	2026 January Interlocal Agreement Payment	01/22/2026	0000625460	$25,000.00
01/09/2026	DELAWARE COUNTY SHERIFF	Interlocal Agreement	2026 January Interlocal Agreement Payment	01/22/2026	0000625464	$25,000.00
Total 1195-509-5-00000-311:						**$50,000.00**
1195-509-5-00000-536						
12/15/2025	AMAZON CAPITAL SERVICES	1YMG-76GT-JLKY	QLogic QLE2564 Fibre Channel Host Bus Adapt	01/22/2026	0000625463	$32.76
01/07/2026	AMAZON CAPITAL SERVICES	1QX3-GYR7-9Q4P	NETGEAR Nighthawk WiFi 7 USB Adapter (A90	01/22/2026	0000625463	$712.00
Total 1195-509-5-00000-536:						**$744.76**
Total Dept: 509:						**$51,246.08**
Total Fund 1195 - HIGH TECH CRIME UNIT:						**$51,246.08**
1197-000-5-90300-000						
12/01/2025	CULY CONTRACTING LLC	11957	Stormwater	01/22/2026	0000625521	$1,127.50
12/15/2025	BUTLER MASONRY	811	Stormwater/Robert Young	01/22/2026	0000625505	$4,160.00
12/19/2025	CULY CONTRACTING LLC	12086	Cowan Project	01/22/2026	0000625521	$4,010.00

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1197-000-5-90300-000:						**$9,297.50**
Total No Department:						**$9,297.50**
Total Fund 1197 - STORM WATER UTILITY:						**$9,297.50**
1200-247-5-00000-330						
12/19/2025	STAR PRESS THE	11927780	1/26 Meeting Publication	01/22/2026	0000625547	$11.44
Total 1200-247-5-00000-330:						**$11.44**
Total Public Defender�s Supplemental:						**$11.44**
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						**$11.44**
1212-251-5-00000-323						
11/17/2025	KRISTEN SANDERS	ks mileage 11 17	Mileage	01/22/2026	0000625438	$196.49
12/04/2025	TIMOTHY COFFMAN	tc mileage 12 4 26	Mileage	01/22/2026	0000625442	$151.60
12/09/2025	TIMOTHY COFFMAN	tc mileage 12.9.26	Mileage	01/22/2026	0000625442	$110.25
12/10/2025	KRISTEN SANDERS	ks mileage 12 10	Mileage	01/22/2026	0000625438	$52.43
12/11/2025	TIMOTHY COFFMAN	tc mileage 12 11	Mileage	01/22/2026	0000625442	$62.23
12/15/2025	TIMOTHY COFFMAN	tc mileage 12 15	Mileage	01/22/2026	0000625442	$208.05
12/16/2025	KRISTEN SANDERS	ks mileage 12 16	mileage	01/22/2026	0000625438	$91.14
12/16/2025	TIMOTHY COFFMAN	tc mileage 12 16	Mileage	01/22/2026	0000625442	$86.53
12/18/2025	KRISTEN SANDERS	ks mileage 12 18	Mileage	01/22/2026	0000625438	$29.40
12/18/2025	TIMOTHY COFFMAN	tc mileage 12 18	Mileage	01/22/2026	0000625442	$93.20
12/22/2025	KRISTEN SANDERS	ks mileage 12 22	Mileage	01/22/2026	0000625438	$177.87
12/22/2025	GAIL BAKER	gb mileage 12 22	Mileage	01/22/2026	0000625443	$80.85
Total 1212-251-5-00000-323:						**$1,340.04**
1212-251-5-00395-390						
12/16/2025	ROHOs LLC	000004	CASA Event	01/22/2026	0000625458	$1,683.60
Total 1212-251-5-00395-390:						**$1,683.60**
Total GAL/CASA Grant:						**$3,023.64**
Total Fund 1212 - GAL CASA GRANT:						**$3,023.64**
1224-693-5-00181-140						
12/10/2025	SHARYN BLACK	PTABOA3	BOARD MEMBERS APPEALS	01/22/2026	0000625429	$200.00
12/17/2025	KERRY WIGGERLY	PTABOA2	BOARD MEMBERS APPEALS	01/22/2026	0000625452	$100.00
12/17/2025	JASON LIPPS	PTABOA1	BOARD MEMBERS APPEALS	01/22/2026	0000625540	$100.00
Total 1224-693-5-00181-140:						**$400.00**
1224-693-5-00314-311						
12/31/2025	PSC ASSOCIATES LLC	2022-01-43	CONTRACTUAL SERVICES	01/22/2026	0000625493	$32,779.17
Total 1224-693-5-00314-311:						**$32,779.17**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Assessor Reassessment:						**$33,179.17**
Total Fund 1224 - REASSESSMENT:						**$33,179.17**
2100-214-5-00000-211						
12/16/2025	MUNCIE OFFICE CITY	622	Ink refills, sanitizer pumps	01/22/2026	0000625441	$39.96
12/16/2025	MUNCIE OFFICE CITY	623	Lysol wipes, pens	01/22/2026	0000625441	$33.10
Total 2100-214-5-00000-211:						**$73.06**
2100-214-5-00000-310						
12/31/2025	PRECISION KIOSK TECHNOLOGIES INC	4664	December Kiosk Usage	01/22/2026	0000625532	$1,350.00
Total 2100-214-5-00000-310:						**$1,350.00**
2100-214-5-00000-323						
01/02/2026	CASSIE CAVANAUGH	12/17/2025	Mileage claim	01/22/2026	0000625423	$186.20
01/02/2026	KENO GOODPASTER	1/2/2026	Mileage claim	01/22/2026	0000625427	$7.44
01/02/2026	KENO GOODPASTER	12/23/2025	Mileage claim	01/22/2026	0000625427	$14.88
01/06/2026	KENO GOODPASTER	1/6/2026	Mileage claim	01/22/2026	0000625427	$11.16
01/07/2026	MARY ADDISON	1/5/2026	Mileage claim	01/22/2026	0000625523	$134.06
01/09/2026	KENO GOODPASTER	1/9/2026	Mileage claim	01/22/2026	0000625427	$18.60
01/09/2026	HOLLIE PARTIN	12/19/2025	Mileage claim	01/22/2026	0000625490	$54.88
Total 2100-214-5-00000-323:						**$427.22**
Total Court's - Supplemental Adult Probation User's Fees:						**$1,850.28**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$1,850.28**
2503-000-5-90500-000						
12/22/2025	INDIANA STATE POLICE TRAINING	FEES 12	FEES 12	01/22/2026	0000625466	$4.00
Total 2503-000-5-90500-000:						**$4.00**
Total No Department:						**$4.00**
Total Fund 2503 - COUNTY LAW ENFORECEMENT CONT E:						**$4.00**
4401-000-5-90300-000						
11/30/2025	TYLER TECHNOLOGIES INC	49904	Small Town Payment	01/22/2026	0000625482	$6,043.29
12/22/2025	SEALMASTER INDIANAPOLIS	97639-0001	Per Resolution 2025-20	01/22/2026	0000625459	$20,778.00
01/05/2026	MUNCIE DEL. CO. ECONOMIC	V2027010526	Contract #10	01/22/2026	0000625449	$2,500.00
01/05/2026	BROOKE & STRUBLE, P C	43295	DCRC Legal Representation	01/22/2026	0000625531	$465.00
Total 4401-000-5-90300-000:						**$29,786.29**
Total No Department:						**$29,786.29**
Total Fund 4401 - MAGNA TIF BOND:						**$29,786.29**
4402-000-5-90300-000						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/18/2025	MUNICIPAL CAPITAL FINANCE	329620	Daleville Sheriff Vehicle Payments 6 & 7	01/22/2026	0000625431	$17,310.54
01/05/2026	DELAWARE COUNTY REGIONAL WASTE	DCRWD	Annual Debt Service	01/22/2026	0000625520	$112,932.00
Total 4402-000-5-90300-000:						**$130,242.54**
Total No Department:						**$130,242.54**
Total Fund 4402 - DALEVILLE TIF BOND:						**$130,242.54**
4403-000-5-90300-000						
11/30/2025	TYLER TECHNOLOGIES INC	49904	Small Town Payment	01/22/2026	0000625482	$6,043.29
12/16/2025	AMERICAN STRUCTUREPOINT INC	199052	Bridge #75	01/22/2026	0000625492	$10,405.64
12/19/2025	MUNCIE DEL. CO. ECONOMIC	SP-121925	Star Press Ad Reimbursement	01/22/2026	0000625449	$228.07
12/22/2025	SEALMASTER INDIANAPOLIS	97639-0001	Per Resolution 2025-20	01/22/2026	0000625459	$20,778.00
01/05/2026	MUNCIE DEL. CO. ECONOMIC	V2027010526	Contract #10	01/22/2026	0000625449	$2,500.00
01/05/2026	BROOKE & STRUBLE, P C	43295	DCRC Legal Representation	01/22/2026	0000625531	$465.00
Total 4403-000-5-90300-000:						**$40,420.00**
Total No Department:						**$40,420.00**
Total Fund 4403 - TIF MORRISON ROAD:						**$40,420.00**
4405-000-5-90300-000						
12/10/2025	UNITED CONSULTING	25423-03	Gaston Sidewalk Improvements	01/22/2026	0000625448	$12,830.00
01/05/2026	MUNCIE DEL. CO. ECONOMIC	V2027010526	Contract #10	01/22/2026	0000625449	$2,500.00
01/05/2026	BROOKE & STRUBLE, P C	43295	DCRC Legal Representation	01/22/2026	0000625531	$465.00
Total 4405-000-5-90300-000:						**$15,795.00**
Total No Department:						**$15,795.00**
Total Fund 4405 - MAGNA INDUSTRIAL TIF:						**$15,795.00**
4507-000-5-90300-000						
11/30/2025	TYLER TECHNOLOGIES INC	49904	Small Town Payment	01/22/2026	0000625482	$6,043.28
Total 4507-000-5-90300-000:						**$6,043.28**
Total No Department:						**$6,043.28**
Total Fund 4507 - BELL PERCH:						**$6,043.28**
4508-000-5-90300-000						
11/12/2025	UNITED CONSULTING	24218-11	Bridge #179	01/22/2026	0000625448	$3,933.68
11/30/2025	TYLER TECHNOLOGIES INC	49904	Small Town Payment	01/22/2026	0000625482	$6,043.29
12/22/2025	SEALMASTER INDIANAPOLIS	97639-0001	Per Resolution 2025-20	01/22/2026	0000625459	$20,778.00
01/05/2026	MUNCIE DEL. CO. ECONOMIC	V2027010526	Contract #10	01/22/2026	0000625449	$2,500.00
01/05/2026	BROOKE & STRUBLE, P C	43295	DCRC Legal Representation	01/22/2026	0000625531	$465.00
Total 4508-000-5-90300-000:						**$33,719.97**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						**$33,719.97**
Total Fund 4508 - MIDWEST METAL TIF:						**$33,719.97**
4509-000-5-90300-000						
11/30/2025	TYLER TECHNOLOGIES INC	49904	Small Town Payment	01/22/2026	0000625482	$6,043.29
12/22/2025	SEALMASTER INDIANAPOLIS	97639-0001	Per Resolution 2025-20	01/22/2026	0000625459	$20,778.00
01/05/2026	MUNCIE DEL. CO. ECONOMIC	V2027010526	Contract #10	01/22/2026	0000625449	$2,500.00
01/05/2026	BROOKE & STRUBLE, P C	43295	DCRC Legal Representation	01/22/2026	0000625531	$465.00
Total 4509-000-5-90300-000:						**$29,786.29**
Total No Department:						**$29,786.29**
Total Fund 4509 - PRL TIF:						**$29,786.29**
4511-000-5-90300-000						
11/30/2025	TYLER TECHNOLOGIES INC	49904	Small Town Payment	01/22/2026	0000625482	$6,043.28
Total 4511-000-5-90300-000:						**$6,043.28**
Total No Department:						**$6,043.28**
Total Fund 4511 - NEBO ROAD TIF:						**$6,043.28**
4524-000-5-90300-000						
11/12/2025	UNITED CONSULTING	24218-11	Bridge #179	01/22/2026	0000625448	$3,933.68
Total 4524-000-5-90300-000:						**$3,933.68**
Total No Department:						**$3,933.68**
Total Fund 4524 - PRL CAPITAL 2015:						**$3,933.68**
4535-000-5-90300-000						
11/12/2025	UNITED CONSULTING	24218-11	Bridge #179	01/22/2026	0000625448	$3,933.68
Total 4535-000-5-90300-000:						**$3,933.68**
Total No Department:						**$3,933.68**
Total Fund 4535 - N INDUSTRIA ALLOCATION:						**$3,933.68**
4911-265-5-00000-211						
12/08/2025	MUNCIE OFFICE CITY	551	551	01/22/2026	0000625441	$38.44
12/09/2025	MUNCIE OFFICE CITY	565	565	01/22/2026	0000625441	$50.46
Total 4911-265-5-00000-211:						**$88.90**
4911-265-5-00210-220						
12/01/2025	HI-WAY 3 HARDWARE	32759	32759	01/22/2026	0000625421	$26.78
01/07/2026	MUNCIE OFFICE CITY	40021	40021	01/22/2026	0000625441	$1,503.78

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 4911-265-5-00210-220:						**$1,530.56**
4911-265-5-00305-311						
12/15/2025	MAXITROL SECURITY SYSTEMS	M29543	M29543	01/22/2026	0000625474	$124.80
12/16/2025	MILLER & COMPANY ACCT. & TAX SERV	2024	2024	01/22/2026	0000625497	$575.00
12/31/2025	MILLER & COMPANY ACCT. & TAX SERV	33439-33648	33439-33648	01/22/2026	0000625497	$440.00
Total 4911-265-5-00305-311:						**$1,139.80**
4911-265-5-00310-391						
01/01/2026	MUNCIE DELAWARE CHAMBER	2303	2303	01/22/2026	0000625450	$230.00
Total 4911-265-5-00310-391:						**$230.00**
4911-265-5-00360-361						
12/17/2025	MIKE KING HEATING & COOLING	i6420	i6420	01/22/2026	0000625499	$210.00
12/30/2025	FOSTER FIRE & SECURITY	10252	10252	01/22/2026	0000625535	$882.60
Total 4911-265-5-00360-361:						**$1,092.60**
4911-265-5-00370-390						
12/05/2025	DAN WHITE	94558	94558	01/22/2026	0000625527	$64.55
12/17/2025	AWARDS PLUS	4225	4225	01/22/2026	0000625491	$164.00
01/03/2026	TNT DEMOLITION DERBY, LLC	724	724	01/22/2026	0000625538	$2,000.00
Total 4911-265-5-00370-390:						**$2,228.55**
Total Fair Board's - Fair & Expo Center:						**$6,310.41**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$6,310.41**
8126-000-5-90200-000						
01/07/2026	PRO BONO INDIANA, INC	09	Pro-Se Self Help Program	01/22/2026	0000625533	$4,575.00
Total 8126-000-5-90200-000:						**$4,575.00**
Total No Department:						**$4,575.00**
Total Fund 8126 - PRO-SE SELF HELP PROGRAM:						**$4,575.00**
8192-000-5-90200-000						
12/21/2025	AMAZON CAPITAL SERVICES	16NG-6NYW-FKTQ	Incentives Recovery Journals	01/22/2026	0000625463	$119.44
Total 8192-000-5-90200-000:						**$119.44**
Total No Department:						**$119.44**
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						**$119.44**
8895-000-5-90300-000						
01/02/2026	DC DOSSETT CONSULTING LLC	2025-004P	Consulting	01/22/2026	0000625539	$1,500.00
Total 8895-000-5-90300-000:						**$1,500.00**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						**$1,500.00**
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						**$1,500.00**
8899-000-5-90300-000						
01/12/2026	DELAWARE COUNTY CLERK	BANK FEES O1	BANK FEES 01	01/22/2026	0000625465	$140.36
Total 8899-000-5-90300-000:						**$140.36**
Total No Department:						**$140.36**
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						**$140.36**
Report Total:						**$1,118,939.76**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	$2,746.42
123 (Court's - Title 4-D Court)	$3,561.82
124 (Communication Center)	$2,521.83
125 (Clerk)	$140.35
126 (Auditor)	$50,922.60
127 (Treasurer)	$1,149.69
128 (Recorder)	$372.76
129 (Sheriff)	$14,746.76
131 (Purdue Extension)	$1,085.57
137 (Prosecutor)	$5,000.00
138 (Courts)	$61,830.69
139 (Public Defender)	$4,352.00
142 (Clerk's Election Board)	$238,000.00
145 (Sheriff's JAIL)	$92,940.64
148 (Delaware-Muncie Metro Plan Commission)	$1,324.87
152 (EMA (Emergency Management Agency))	$54.98
153 (Commissioners)	$100,627.00
1000 (COUNTY GENERAL)	$581,377.98
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	$20,000.00
1112 (ECONOMIC DEVELOPMENT INCOME TA)	$20,000.00
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	$970.00
400 (Commissioner's - Cumulative Bridge-Bridge)	$6,919.72
1135 (CUMULATIVE BRIDGE)	$7,889.72
1159 (COUNTY HEALTH)	
200 (Board of Health)	$1,246.79
1159 (COUNTY HEALTH)	$1,246.79
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	$7,282.00
1161 (LOCAL PUBLIC HEALTH SERVICES)	$7,282.00
1169 (LOCAL ROAD AND STREET)	

205 (Commissioner's - Highway's Local Road & Street)	$7,000.78
1169 (LOCAL ROAD AND STREET)	$7,000.78
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$34,308.86
1176 (MVH DISTRIBUTION)	$34,308.86
1189 (RECORDER'S CORNER PERPETUATION)	
219 (Recorder's Corner Perpetuation)	$48,872.30
1189 (RECORDER'S CORNER PERPETUATION)	$48,872.30
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	$51,246.08
1195 (HIGH TECH CRIME UNIT)	$51,246.08
1197 (STORM WATER UTILITY)	
000 (No Department)	$9,297.50
1197 (STORM WATER UTILITY)	$9,297.50
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender�s Supplemental)	$11.44
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	$11.44
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	$3,023.64
1212 (GAL CASA GRANT)	$3,023.64
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	$33,179.17
1224 (REASSESSMENT)	$33,179.17
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$1,850.28
2100 (SUPPLEMENTAL ADULT)	$1,850.28
2503 (COUNTY LAW ENFORECEMENT CONT E)	
000 (No Department)	$4.00
2503 (COUNTY LAW ENFORECEMENT CONT E)	$4.00
4401 (MAGNA TIF BOND)	
000 (No Department)	$29,786.29
4401 (MAGNA TIF BOND)	$29,786.29
4402 (DALEVILLE TIF BOND)	
000 (No Department)	$130,242.54
4402 (DALEVILLE TIF BOND)	$130,242.54
4403 (TIF MORRISON ROAD)	
000 (No Department)	$40,420.00
4403 (TIF MORRISON ROAD)	$40,420.00

4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	$15,795.00
4405 (MAGNA INDUSTRIAL TIF)	$15,795.00
4507 (BELL PERCH)	
000 (No Department)	$6,043.28
4507 (BELL PERCH)	$6,043.28
4508 (MIDWEST METAL TIF)	
000 (No Department)	$33,719.97
4508 (MIDWEST METAL TIF)	$33,719.97
4509 (PRL TIF)	
000 (No Department)	$29,786.29
4509 (PRL TIF)	$29,786.29
4511 (NEBO ROAD TIF)	
000 (No Department)	$6,043.28
4511 (NEBO ROAD TIF)	$6,043.28
4524 (PRL CAPITAL 2015)	
000 (No Department)	$3,933.68
4524 (PRL CAPITAL 2015)	$3,933.68
4535 (N INDUSTRIA ALLOCATION)	
000 (No Department)	$3,933.68
4535 (N INDUSTRIA ALLOCATION)	$3,933.68
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$6,310.41
4911 (DEL CO FAIR & EXPO CENTER)	$6,310.41
8126 (PRO-SE SELF HELP PROGRAM)	
000 (No Department)	$4,575.00
8126 (PRO-SE SELF HELP PROGRAM)	$4,575.00
8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	$119.44
8192 (FAMILY RECOVERY COURT GRANT)	$119.44
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	$1,500.00
8895 (COUNTY IV-D INCENTIVE 93.563)	$1,500.00
8899 (CLERK'S INCENTIVE 93.5)	
000 (No Department)	$140.36
8899 (CLERK'S INCENTIVE 93.5)	$140.36
Grand Total:	**$1,118,939.76**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $1,118,939.76 DATED THE 20 DAY OF January, 2026.

BOARD ______________________

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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.

1/22, 2026 FISCAL OFFICER ______________________

Delaware County
Claims Register - Voucher

Batch: 134435

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2700-000-5-90300-000						
12/05/2025	BUTLER MASONRY	810	repaired broken tile	12/26/2025	0000625072	$1,547.00
12/05/2025	BUTLER MASONRY	808	repaired 5 sinkholes	12/26/2025	0000625072	$1,768.00
12/05/2025	BUTLER MASONRY	809	repaired 2 sinkholes	12/26/2025	0000625072	$1,989.00
12/05/2025	JAREN R CRABTREE	12425	debrushing, cleaning	12/26/2025	0000625073	$26,822.40
12/05/2025	K & H VEGETATION MANAGEMENT LLC	1104	cut, removed trees	12/26/2025	0000625074	$2,475.00
12/05/2025	K & H VEGETATION MANAGEMENT LLC	1105	cut, remove trees	12/26/2025	0000625074	$975.00
12/09/2025	BROOKS DAVIDSON	26798	mowing	12/26/2025	0000625071	$500.00
12/10/2025	PHILIP K SMITH	11102025	Removed dam, caught 2 beavers	12/26/2025	0000625075	$1,445.00
12/10/2025	PHILIP K SMITH	7470	cut trees from creek, dam removed	12/26/2025	0000625075	$1,045.00
Total 2700-000-5-90300-000:						**$38,566.40**
Total No Department:						**$38,566.40**
Total Fund 2700 - DRAINAGE MAINTANCE:						**$38,566.40**
Report Total:						**$38,566.40**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	$38,566.40
2700 (DRAINAGE MAINTANCE)	$38,566.40
Grand Total:	**$38,566.40**

Drainage

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 $38,566.40 DATED THE 20 DAY OF January, 2026.

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.

12/26, 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 135130

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
01/16/2026	BRANTT E. HUSTON	Inv_6390415837773	Jury Duty 12/15/2025	01/22/2026	0000625548	$183.52
01/16/2026	PERRY D. WOOD	Inv_6390415837762	Jury Duty 12/15/2025	01/22/2026	0000625551	$30.98
01/16/2026	DANNY R. KING	Inv_6390415837699	Jury Duty 12/15/2025	01/22/2026	0000625552	$173.72
01/16/2026	MARK A. WHITNEY	Inv_6390415837726	Jury Duty 12/15/2025	01/22/2026	0000625553	$33.92
01/16/2026	SHERYL M. SHARPE	Inv_6390415837810	Jury Duty 12/15/2025	01/22/2026	0000625554	$37.84
01/16/2026	CAROL J. JONES	Inv_6390415837832	Jury Duty 12/15/2025	01/22/2026	0000625555	$33.92
01/16/2026	TYLER F. BATT	Inv_6390415837848	Jury Duty 12/15/2025	01/22/2026	0000625560	$33.92
01/16/2026	CONNIE S. WHEELER	Inv_6390415837790	Jury Duty 12/15/2025	01/22/2026	0000625561	$163.92
01/16/2026	JANA S. FLAUDING	Inv_6390415837694	Jury Duty 12/15/2025	01/22/2026	0000625562	$33.92
01/16/2026	JOSEPH A. MCKINLEY	Inv_6390415837768	Jury Duty 12/15/2025	01/22/2026	0000625563	$52.05
01/16/2026	ANTHONY D. WINNINGHAM	Inv_6390415837821	Jury Duty 12/15/2025	01/22/2026	0000625564	$33.92
01/16/2026	CHAD A. ROSS	Inv_6390415837819	Jury Duty 12/15/2025	01/22/2026	0000625566	$201.16
01/16/2026	CLAIRE J. BERGER	Inv_6390415837763	Jury Duty 12/15/2025	01/22/2026	0000625567	$41.76
01/16/2026	JESSICA L. SPARKS	Inv_6390415837724	Jury Duty 12/15/2025	01/22/2026	0000625568	$191.36
01/16/2026	MELISSA M. SMITH	Inv_6390415837741	Jury Duty 12/15/2025	01/22/2026	0000625569	$51.56
01/16/2026	NATHANIEL E. KIRBY	Inv_6390415837755	Jury Duty 12/15/2025	01/22/2026	0000625570	$35.88
01/16/2026	RYAN M. WILLS	Inv_6390415837794	Jury Duty 12/15/2025	01/22/2026	0000625571	$33.92
01/16/2026	JAMES R. GAMBREL	Inv_6390415837843	Jury Duty 12/15/2025	01/22/2026	0000625572	$32.94
01/16/2026	EMILY M. HARVEY	Inv_6390415837715	Jury Duty 12/15/2025	01/22/2026	0000625573	$37.84
01/16/2026	MEGAN E. DECKER	Inv_6390415837693	Jury Duty 12/15/2025	01/22/2026	0000625574	$34.90
01/16/2026	GAWEN A. WELLS	Inv_6390415837730	Jury Duty 12/15/2025	01/22/2026	0000625575	$31.96
01/16/2026	JOSEPH C. ZEILER	Inv_6390415837705	Jury Duty 12/15/2025	01/22/2026	0000625576	$32.94
01/16/2026	JASON A. BINION	Inv_6390415837799	Jury Duty 12/15/2025	01/22/2026	0000625577	$33.92
01/16/2026	BRIAN K. SIEBENALER	Inv_6390415837804	Jury Duty 12/15/2025	01/22/2026	0000625578	$33.92
01/16/2026	SARAH M. PRICE	Inv_6390415837735	Jury Duty 12/15/2025	01/22/2026	0000625579	$189.40
01/16/2026	JENNIFER L. KINDT-KNOX	Inv_6390415837746	Jury Duty 12/15/2025	01/22/2026	0000625580	$34.90
01/16/2026	ROBERT E. GILLUM JR	Inv_6390415837837	Jury Duty 12/15/2025	01/22/2026	0000625582	$179.60
01/16/2026	DARREN W. REASON	Inv_6390415837779	Jury Duty 12/15/2025	01/22/2026	0000625584	$167.84
01/16/2026	JARED A. REAMS	Inv_6390415837751	Jury Duty 12/15/2025	01/22/2026	0000625586	$34.90
01/16/2026	DAVID L. MCCALL	Inv_6390415837827	Jury Duty 12/15/2025	01/22/2026	0000625588	$34.90
01/16/2026	MARY E. HARSHMAN	Inv_6390415837784	Jury Duty 12/15/2025	01/22/2026	0000625589	$173.72
01/16/2026	JOANNA S. TURNER	Inv_6390415837719	Jury Duty 12/15/2025	01/22/2026	0000625591	$167.84
01/16/2026	ROBERT B. AMBURN	Inv_6390415837710	Jury Duty 12/15/2025	01/22/2026	0000625592	$36.86
01/16/2026	MAYA N. ALTE	Inv_6390415837815	Jury Duty 12/15/2025	01/22/2026	0000625594	$179.60
01/16/2026	TAMEKA L. BENFORD	Inv_6390415837874	Jury Duty 12/15/2025	01/22/2026	0000625549	$34.90
01/16/2026	JAN E. WALKER	Inv_6390415837907	Jury Duty 12/15/2025	01/22/2026	0000625550	$32.94
01/16/2026	SCOTT A. FULTON	Inv_6390415837909	Jury Duty 12/15/2025	01/22/2026	0000625556	$33.92
01/16/2026	KAYLED D. LEEDOM	Inv_6390415837852	Jury Duty 12/15/2025	01/22/2026	0000625557	$32.94

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/16/2026	SANDRA K. LYNN	Inv_6390415837896	Jury Duty 12/15/2025	01/22/2026	0000625558	$165.88
01/16/2026	ROGER A. BECKETT	Inv_6390415837863	Jury Duty 12/15/2025	01/22/2026	0000625559	$32.94
01/16/2026	JASON W. BURKHART	Inv_6390415837885	Jury Duty 12/15/2025	01/22/2026	0000625565	$32.94
01/16/2026	MARK D. TAYLOR	Inv_6390415837880	Jury Duty 12/15/2025	01/22/2026	0000625581	$35.88
01/16/2026	SHEILA A. GARRETT	Inv_6390415837885	Jury Duty 12/15/2025	01/22/2026	0000625583	$35.88
01/16/2026	KRISTIN L. ROBINSON	Inv_6390415837857	Jury Duty 12/15/2025	01/22/2026	0000625585	$171.76
01/16/2026	BENNY L. BRANT	Inv_6390415837869	Jury Duty 12/15/2025	01/22/2026	0000625587	$165.88
01/16/2026	SUZANNE R. REEDY	Inv_6390415837902	Jury Duty 12/15/2025	01/22/2026	0000625590	$39.80
01/16/2026	KEVIN M. SPENCE	Inv_6390415837891	Jury Duty 12/15/2025	01/22/2026	0000625593	$42.74
Total 1000-138-5-00000-390:						**$3,663.65**
Total Courts:						**$3,663.65**
Total Fund 1000 - COUNTY GENERAL:						**$3,663.65**
Report Total:						**$3,663.65**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
138 (Courts)	$3,663.65
1000 (COUNTY GENERAL)	$3,663.65
Grand Total:	**$3,663.65**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $3,663.65 DATED THE 20 DAY OF January, 2026.

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.

1/22, 2026 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 135116

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
01/15/2026	DERENDA M. STROMBECK	Inv_6390408453027	Jury Duty 12/5/25	01/22/2026	0000625389	$33.92
01/15/2026	WENDY R. MACE	Inv_6390408453014	Jury Duty 12/5/25	01/22/2026	0000625390	$81.47
01/15/2026	TIFFANY L. BRANAM	Inv_6390408453003	Jury Duty 12/5/25	01/22/2026	0000625391	$40.78
01/15/2026	PHILLIP E. CORTHEN III	Inv_6390408453013	Jury Duty 12/5/25	01/22/2026	0000625392	$31.47
01/15/2026	MICHAEL D. BOWDEN	Inv_6390408453066	Jury Duty 12/5/25	01/22/2026	0000625393	$34.41
01/15/2026	MANUEL J. BUCKEY	Inv_6390408453045	Jury Duty 12/5/25	01/22/2026	0000625394	$34.90
01/15/2026	JOSEPH R. GRILLIOT	Inv_6390408453063	Jury Duty 12/5/25	01/22/2026	0000625395	$34.90
01/15/2026	STACEY A. SHANNON	Inv_6390408453035	Jury Duty 12/5/25	01/22/2026	0000625396	$36.86
01/15/2026	NICOLE R. WRIGHT	Inv_6390408453017	Jury Duty 12/5/25	01/22/2026	0000625397	$41.76
01/15/2026	ROBERT T. SHAW	Inv_6390408453006	Jury Duty 12/5/25	01/22/2026	0000625398	$86.86
01/15/2026	TERRI M. EATON	Inv_6390408453056	Jury Duty 12/5/25	01/22/2026	0000625399	$33.92
01/15/2026	AMBER YOUNG	Inv_6390408453055	Jury Duty 12/5/25	01/22/2026	0000625400	$85.88
01/15/2026	AMANDA J. GLANT	Inv_6390408453024	Jury Duty 12/5/25	01/22/2026	0000625401	$42.25
01/15/2026	MARGARET A. BOWEN	Inv_6390408453060	Jury Duty 12/5/25	01/22/2026	0000625402	$33.92
01/15/2026	SUSAN M. COLEMAN	Inv_6390408453031	Jury Duty 12/5/25	01/22/2026	0000625403	$32.94
01/15/2026	LEANNE COLE	Inv_6390408453027	Jury Duty 12/5/25	01/22/2026	0000625404	$32.94
01/15/2026	BRIDGET A. HEDINGER	Inv_6390408453030	Jury Duty 12/5/25	01/22/2026	0000625405	$35.88
01/15/2026	MONNIE M. BERG	Inv_6390408453050	Jury Duty 12/5/25	01/22/2026	0000625406	$35.39
01/15/2026	JILL A. SELVEY	Inv_6390408453003	Jury Duty 12/5/25	01/22/2026	0000625407	$100.58
01/15/2026	CINDY A. TRAUB	Inv_6390408453035	Jury Duty 12/5/25	01/22/2026	0000625408	$37.84
01/15/2026	KELLI J. WILBER	Inv_6390408453055	Jury Duty 12/5/25	01/22/2026	0000625409	$87.84
01/15/2026	MICHAEL R. SHELTON	Inv_6390408453041	Jury Duty 12/5/25	01/22/2026	0000625410	$99.60
01/15/2026	LEVI C. GRIFFIS	Inv_6390408453010	Jury Duty 12/5/25	01/22/2026	0000625411	$89.80
01/15/2026	FELICIA A. WILLIAMS	Inv_6390408453038	Jury Duty 12/5/25	01/22/2026	0000625412	$32.94
01/15/2026	KEVIN B. YORK	Inv_6390408453047	Jury Duty 12/5/25	01/22/2026	0000625413	$33.92
01/15/2026	MATTHEW E. DAVIS	Inv_6390408453020	Jury Duty 12/5/25	01/22/2026	0000625414	$32.94
01/15/2026	JAMIE L. DRUMMER	Inv_6390408453000	Jury Duty 12/5/25	01/22/2026	0000625415	$32.94
Total 1000-138-5-00000-390:						**$1,338.85**
Total Courts:						**$1,338.85**
Total Fund 1000 - COUNTY GENERAL:						**$1,338.85**
Report Total:						**$1,338.85**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
138 (Courts)	$1,338.85
1000 (COUNTY GENERAL)	$1,338.85
Grand Total:	**$1,338.85**

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 $1,338.85 DATED THE 20 DAY OF January, 2026.

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.

1/22, 26 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 135114

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
01/15/2026	RACHELLE L. BULLOCK	Inv_6390408346779	Jury Duty 12/1/2025	01/22/2026	0000625341	$32.94
01/15/2026	KELCEE WISE	Inv_6390408346789	Jury Duty 12/1/2025	01/22/2026	0000625342	$33.92
01/15/2026	HONG A. TRUONG	Inv_6390408346737	Jury Duty 12/1/2025	01/22/2026	0000625343	$34.90
01/15/2026	HARRY MAPES	Inv_6390408346754	Jury Duty 12/1/2025	01/22/2026	0000625344	$38.82
01/15/2026	ALICIA K. BELANGEE	Inv_6390408346769	Jury Duty 12/1/2025	01/22/2026	0000625345	$269.40
01/15/2026	BROOKE A. BANTZ	Inv_6390408346762	Jury Duty 12/1/2025	01/22/2026	0000625346	$298.80
01/15/2026	ANTHONY H. BROSIO	Inv_6390408346776	Jury Duty 12/1/2025	01/22/2026	0000625347	$44.70
01/15/2026	TANNER C. JACKSON	Inv_6390408346712	Jury Duty 12/1/2025	01/22/2026	0000625348	$46.66
01/15/2026	BRENDA K. RICOTTA	Inv_6390408346698	Jury Duty 12/1/2025	01/22/2026	0000625349	$33.92
01/15/2026	EMILIE A. ALLEN	Inv_6390408346733	Jury Duty 12/1/2025	01/22/2026	0000625350	$245.88
01/15/2026	MICHAEL K. THOMPSON	Inv_6390408346694	Jury Duty 12/1/2025	01/22/2026	0000625351	$30.98
01/15/2026	KAREN E. KOMASINSKI	Inv_6390408346737	Jury Duty 12/1/2025	01/22/2026	0000625352	$40.78
01/15/2026	TIFFANY D. EYTCHISON	Inv_6390408346705	Jury Duty 12/1/2025	01/22/2026	0000625353	$31.96
01/15/2026	DEANA L. MOLES	Inv_6390408346758	Jury Duty 12/1/2025	01/22/2026	0000625354	$49.60
01/15/2026	CRISTON R. HASKINS	Inv_6390408346690	Jury Duty 12/1/2025	01/22/2026	0000625355	$245.88
01/15/2026	JOHNNY L. CROUSE	Inv_6390408346758	Jury Duty 12/1/2025	01/22/2026	0000625356	$301.74
01/15/2026	MIRANDA N. QUAKENBUSH	Inv_6390408346691	Jury Duty 12/1/2025	01/22/2026	0000625357	$32.94
01/15/2026	OMAR A. MORENO	Inv_6390408346701	Jury Duty 12/1/2025	01/22/2026	0000625358	$32.94
01/15/2026	JANET M. MC CUNE	Inv_6390408346726	Jury Duty 12/1/2025	01/22/2026	0000625359	$266.46
01/15/2026	AMANDA K. ERK	Inv_6390408346702	Jury Duty 12/1/2025	01/22/2026	0000625360	$50.58
01/15/2026	DANIEL E. HUMAN	Inv_6390408346723	Jury Duty 12/1/2025	01/22/2026	0000625361	$43.72
01/15/2026	MICHAELA E. HAHN	Inv_6390408346733	Jury Duty 12/1/2025	01/22/2026	0000625362	$307.62
01/15/2026	KADE L. HIATT	Inv_6390408346716	Jury Duty 12/1/2025	01/22/2026	0000625363	$38.82
01/15/2026	RANDALL B. CHEESMAN	Inv_6390408346792	Jury Duty 12/1/2025	01/22/2026	0000625364	$38.82
01/15/2026	PHERMELIA I. ROGERS	Inv_6390408346765	Jury Duty 12/1/2025	01/22/2026	0000625365	$251.76
01/15/2026	JAY E. TAYLOR	Inv_6390408346779	Jury Duty 12/1/2025	01/22/2026	0000625366	$257.64
01/15/2026	LEVI J. HUDDLESON	Inv_6390408346773	Jury Duty 12/1/2025	01/22/2026	0000625367	$35.88
01/15/2026	JACKIE L. SCHAFER	Inv_6390408346683	Jury Duty 12/1/2025	01/22/2026	0000625368	$34.90
01/15/2026	JULIE A. TOLLIVER-BARKER	Inv_6390408346713	Jury Duty 12/1/2025	01/22/2026	0000625369	$36.86
01/15/2026	RICHARD E. KERN II	Inv_6390408346712	Jury Duty 12/1/2025	01/22/2026	0000625370	$50.58
01/15/2026	STEPHEN H. ANDERSON	Inv_6390408346751	Jury Duty 12/1/2025	01/22/2026	0000625371	$34.90
01/15/2026	MELISSA A. WAUGH	Inv_6390408346741	Jury Duty 12/1/2025	01/22/2026	0000625372	$257.64
01/15/2026	JENNY F. CLAY	Inv_6390408346708	Jury Duty 12/1/2025	01/22/2026	0000625373	$301.74
01/15/2026	SHARON K. GRUBBS	Inv_6390408346766	Jury Duty 12/1/2025	01/22/2026	0000625374	$32.94
01/15/2026	KYLE S. GARRETT	Inv_6390408346679	Jury Duty 12/1/2025	01/22/2026	0000625375	$254.70
01/15/2026	JUDITH A. REYNOLDS	Inv_6390408346786	Jury Duty 12/1/2025	01/22/2026	0000625376	$35.88
01/15/2026	SKYLER R. VAN NOTE	Inv_6390408346782	Jury Duty 12/1/2025	01/22/2026	0000625377	$40.78
01/15/2026	TRAVIS J. SEEKMAN	Inv_6390408346676	Jury Duty 12/1/2025	01/22/2026	0000625378	$40.78

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/15/2026	REAGAN M. COX	Inv_6390408346757	Jury Duty 12/1/2025	01/22/2026	0000625379	$32.94
01/15/2026	DARCY M. DILL	Inv_6390408346732	Jury Duty 12/1/2025	01/22/2026	0000625380	$260.58
01/15/2026	JUDITH A. MCINTYRE	Inv_6390408346687	Jury Duty 12/1/2025	01/22/2026	0000625381	$38.82
01/15/2026	AMANDA M. NICHOLSON	Inv_6390408346719	Jury Duty 12/1/2025	01/22/2026	0000625382	$33.92
01/15/2026	MICHELLE S. BURDETTE	Inv_6390408346682	Jury Duty 12/1/2025	01/22/2026	0000625383	$42.74
01/15/2026	LYNN R. MARSHALL	Inv_6390408346723	Jury Duty 12/1/2025	01/22/2026	0000625384	$34.90
01/15/2026	BRIAN S. DAUGHERTY	Inv_6390408346748	Jury Duty 12/1/2025	01/22/2026	0000625385	$36.86
01/15/2026	SANDRA L. STOCKER	Inv_6390408346740	Jury Duty 12/1/2025	01/22/2026	0000625386	$266.46
01/15/2026	DIANE E. HUMBERT	Inv_6390408346729	Jury Duty 12/1/2025	01/22/2026	0000625387	$35.88
01/15/2026	JERRY R. SMITH	Inv_6390408346744	Jury Duty 12/1/2025	01/22/2026	0000625388	$34.90
Total 1000-138-5-00000-390:						**$5,077.76**
Total Courts:						**$5,077.76**
Total Fund 1000 - COUNTY GENERAL:						**$5,077.76**
Report Total:						**$5,077.76**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
138 (Courts)	$5,077.76
1000 (COUNTY GENERAL)	$5,077.76
Grand Total:	**$5,077.76**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $5,077.76 DATED THE 20 DAY OF January, 2026.

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: 135112

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
01/15/2026	CHRISTIAN P. CAMPBELL	Inv_6390408069127	Jury Duty 12/10/25	01/22/2026	0000625307	$165.88
01/15/2026	CORT E. ROGERS	Inv_6390408069088	Jury Duty 12/10/25	01/22/2026	0000625308	$31.47
01/15/2026	BRENDA L. DALE	Inv_6390408069151	Jury Duty 12/10/25	01/22/2026	0000625309	$36.86
01/15/2026	ANDREW R. SMITH	Inv_6390408069141	Jury Duty 12/10/25	01/22/2026	0000625310	$35.88
01/15/2026	LORI A. MATHIS	Inv_6390408069108	Jury Duty 12/10/25	01/22/2026	0000625311	$34.90
01/15/2026	DAVID S. CROUSE	Inv_6390408069098	Jury Duty 12/10/25	01/22/2026	0000625312	$36.86
01/15/2026	TALI GIVEON	Inv_6390408069144	Jury Duty 12/10/25	01/22/2026	0000625313	$168.82
01/15/2026	DANNY K. BERTRAM	Inv_6390408069148	Jury Duty 12/10/25	01/22/2026	0000625314	$42.74
01/15/2026	KRISTA B. FINLEY	Inv_6390408069154	Jury Duty 12/10/25	01/22/2026	0000625315	$179.60
01/15/2026	KAYLEIGH M. DOSTAL	Inv_6390408069124	Jury Duty 12/10/25	01/22/2026	0000625316	$38.82
01/15/2026	CHELSEA L. CARROLL	Inv_6390408069101	Jury Duty 12/10/25	01/22/2026	0000625317	$35.88
01/15/2026	JANAYA N. SMITH	Inv_6390408069115	Jury Duty 12/10/25	01/22/2026	0000625318	$34.90
01/15/2026	JAELIN L. WRIGHT	Inv_6390408069077	Jury Duty 12/10/25	01/22/2026	0000625319	$34.90
01/15/2026	CHRISTINA R. SMITH	Inv_6390408069154	Jury Duty 12/10/25	01/22/2026	0000625320	$171.76
01/15/2026	BETTYE L. CRAWFORD	Inv_6390408069133	Jury Duty 12/10/25	01/22/2026	0000625321	$167.84
01/15/2026	ASHLEY E. HOWARD	Inv_6390408069121	Jury Duty 12/10/25	01/22/2026	0000625322	$191.36
01/15/2026	GREG A. GRABHORN	Inv_6390408069071	Jury Duty 12/10/25	01/22/2026	0000625323	$167.84
01/15/2026	DAVID E. HATHAWAY	Inv_6390408069105	Jury Duty 12/10/25	01/22/2026	0000625324	$35.88
01/15/2026	XAVIER R. GARRETT	Inv_6390408069085	Jury Duty 12/10/25	01/22/2026	0000625325	$31.96
01/15/2026	STACY J. HART	Inv_6390408069118	Jury Duty 12/10/25	01/22/2026	0000625326	$33.92
01/15/2026	EMILY C. DIAL	Inv_6390408069088	Jury Duty 12/10/25	01/22/2026	0000625327	$35.88
01/15/2026	NATHAN S. MARSHALL	Inv_6390408069068	Jury Duty 12/10/25	01/22/2026	0000625328	$187.44
01/15/2026	APRIL A. MORRISON	Inv_6390408069112	Jury Duty 12/10/25	01/22/2026	0000625329	$173.72
01/15/2026	MACKENZIE J. LAWRENCE	Inv_6390408069082	Jury Duty 12/10/25	01/22/2026	0000625330	$171.76
01/15/2026	JAKE R. HENDRICKSON	Inv_6390408069091	Jury Duty 12/10/25	01/22/2026	0000625331	$32.94
01/15/2026	JAMES D. WILLIAMS	Inv_6390408069074	Jury Duty 12/10/25	01/22/2026	0000625332	$34.90
01/15/2026	WILLIAM P. COOPER	Inv_6390408069138	Jury Duty 12/10/25	01/22/2026	0000625333	$33.92
01/15/2026	JERRY L. BILBY	Inv_6390408069080	Jury Duty 12/10/25	01/22/2026	0000625334	$169.80
01/15/2026	JEFFREY S. OGLE	Inv_6390408069130	Jury Duty 12/10/25	01/22/2026	0000625335	$32.94
01/15/2026	BARBARA A. NEFF	Inv_6390408069094	Jury Duty 12/10/25	01/22/2026	0000625336	$169.80
01/15/2026	THOMAS P. BARBOUR	Inv_6390408069102	Jury Duty 12/10/25	01/22/2026	0000625337	$34.90
01/15/2026	JON A. WAGNER	Inv_6390408069135	Jury Duty 12/10/25	01/22/2026	0000625338	$169.80
01/15/2026	CHARLENE A. MURPHY	Inv_6390408069148	Jury Duty 12/10/25	01/22/2026	0000625339	$44.70
01/15/2026	SHANNON L. REED	Inv_6390408069121	Jury Duty 12/10/25	01/22/2026	0000625340	$47.64
Total 1000-138-5-00000-390:						**$3,018.21**
Total Courts:						**$3,018.21**

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1000 - COUNTY GENERAL:						**$3,018.21**
Report Total:						**$3,018.21**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
138 (Courts)	$3,018.21
1000 (COUNTY GENERAL)	$3,018.21
Grand Total:	**$3,018.21**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $3,018.21 DATED THE 20 DAY OF January, 2026.

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: 135110

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
01/15/2026	HEATHER A. PERRY	Inv_6390407933033	Jury Duty 1/6/2026	01/22/2026	0000625256	$33.92
01/15/2026	JUSTIN T. SORENSEN	Inv_6390407933031	Jury Duty 1/6/2026	01/22/2026	0000625257	$167.84
01/15/2026	WOLFERD A. CRAVENS	Inv_6390407933020	Jury Duty 1/6/2026	01/22/2026	0000625258	$34.90
01/15/2026	JUSTIN T. DAVIS	Inv_6390407933102	Jury Duty 1/6/2026	01/22/2026	0000625259	$33.92
01/15/2026	GARY A. LEE	Inv_6390407933036	Jury Duty 1/6/2026	01/22/2026	0000625260	$34.90
01/15/2026	ROBERT A. GRAY	Inv_6390407933074	Jury Duty 1/6/2026	01/22/2026	0000625261	$165.88
01/15/2026	TODD M. HUXHOLD	Inv_6390407932991	Jury Duty 1/6/2026	01/22/2026	0000625262	$33.92
01/15/2026	CHARLES R. SWIFT SR	Inv_6390407933092	Jury Duty 1/6/2026	01/22/2026	0000625263	$45.68
01/15/2026	RODNEY L. BEESON	Inv_6390407933058	Jury Duty 1/6/2026	01/22/2026	0000625264	$165.88
01/15/2026	TAMMY L. ARNOLD	Inv_6390407933088	Jury Duty 1/6/2026	01/22/2026	0000625265	$40.78
01/15/2026	TAYLOR L. LICHT	Inv_6390407933055	Jury Duty 1/6/2026	01/22/2026	0000625266	$173.72
01/15/2026	MARCUS D. RUSSELL	Inv_6390407932995	Jury Duty 1/6/2026	01/22/2026	0000625267	$32.94
01/15/2026	ABBY L. BUTLER	Inv_6390407933085	Jury Duty 1/6/2026	01/22/2026	0000625268	$33.92
01/15/2026	AMER M. STEWART	Inv_6390407933005	Jury Duty 1/6/2026	01/22/2026	0000625269	$39.80
01/15/2026	WILLIAM D. SAID	Inv_6390407933050	Jury Duty 1/6/2026	01/22/2026	0000625270	$160.98
01/15/2026	BRENT A. WATSON	Inv_6390407933105	Jury Duty 1/6/2026	01/22/2026	0000625271	$35.88
01/15/2026	TARYN M. MCKNIGHT	Inv_6390407933097	Jury Duty 1/6/2026	01/22/2026	0000625272	$167.84
01/15/2026	C K. SMITH	Inv_6390407933114	Jury Duty 1/6/2026	01/22/2026	0000625273	$35.88
01/15/2026	JUSTIN D. BUTLER	Inv_6390407933006	Jury Duty 1/6/2026	01/22/2026	0000625274	$31.96
01/15/2026	FREDA D. NEAL	Inv_6390407933089	Jury Duty 1/6/2026	01/22/2026	0000625275	$36.86
01/15/2026	ANNA L. PRESTON	Inv_6390407933113	Jury Duty 1/6/2026	01/22/2026	0000625276	$35.88
01/15/2026	SHADEN B. HASKELL	Inv_6390407933013	Jury Duty 1/6/2026	01/22/2026	0000625277	$34.90
01/15/2026	JW W. MORRIS	Inv_6390407933017	Jury Duty 1/6/2026	01/22/2026	0000625278	$33.92
01/15/2026	MARY L. NEAL	Inv_6390407933080	Jury Duty 1/6/2026	01/22/2026	0000625279	$31.96
01/15/2026	JANET K. GERNAND	Inv_6390407933110	Jury Duty 1/6/2026	01/22/2026	0000625280	$34.90
01/15/2026	AARON D. GIBSON	Inv_6390407932999	Jury Duty 1/6/2026	01/22/2026	0000625281	$34.90
01/15/2026	AMANDA L. BRAGG	Inv_6390407933070	Jury Duty 1/6/2026	01/22/2026	0000625282	$35.88
01/15/2026	MARK S. BUTLER	Inv_6390407933044	Jury Duty 1/6/2026	01/22/2026	0000625283	$169.80
01/15/2026	CHRISTOPHER C. ALLEN	Inv_6390407933036	Jury Duty 1/6/2026	01/22/2026	0000625284	$165.88
01/15/2026	ERIN M. SYLVESTER	Inv_6390407933014	Jury Duty 1/6/2026	01/22/2026	0000625285	$173.72
01/15/2026	ZOEI L. MCKEE	Inv_6390407933020	Jury Duty 1/6/2026	01/22/2026	0000625286	$38.82
01/15/2026	JAMES R. VAUGHN JR	Inv_6390407933041	Jury Duty 1/6/2026	01/22/2026	0000625287	$39.80
01/15/2026	JUSTIN A. WOOD	Inv_6390407933108	Jury Duty 1/6/2026	01/22/2026	0000625288	$35.88
01/15/2026	ALAN R. CONDON	Inv_6390407933052	Jury Duty 1/6/2026	01/22/2026	0000625289	$33.92
01/15/2026	PATRICIA S. GOODPASTER	Inv_6390407933100	Jury Duty 1/6/2026	01/22/2026	0000625290	$38.82
01/15/2026	PATRICIA L. ALLEN	Inv_6390407933002	Jury Duty 1/6/2026	01/22/2026	0000625291	$175.68
01/15/2026	SCOTT A. HOOVER	Inv_6390407933067	Jury Duty 1/6/2026	01/22/2026	0000625292	$50.58
01/15/2026	JORDAN A. DAVIS	Inv_6390407933095	Jury Duty 1/6/2026	01/22/2026	0000625293	$31.96

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/15/2026	MATTHEW A. HERRAN	Inv_6390407933077	Jury Duty 1/6/2026	01/22/2026	0000625294	$34.90
01/15/2026	RHONDA J. FERRELL	Inv_6390407933028	Jury Duty 1/6/2026	01/22/2026	0000625295	$48.62
01/15/2026	JOSEPH M. ROBERTS	Inv_6390407933010	Jury Duty 1/6/2026	01/22/2026	0000625296	$177.64
01/15/2026	DAVID A. COOPER	Inv_6390407933102	Jury Duty 1/6/2026	01/22/2026	0000625297	$33.92
01/15/2026	JASON A. EMMONS	Inv_6390407933064	Jury Duty 1/6/2026	01/22/2026	0000625298	$35.88
01/15/2026	JANICE E. RATLIFF	Inv_6390407933063	Jury Duty 1/6/2026	01/22/2026	0000625299	$187.44
01/15/2026	BEATRACE PERRY	Inv_6390407933095	Jury Duty 1/6/2026	01/22/2026	0000625300	$35.88
01/15/2026	MONIQUE K. VARGAS	Inv_6390407933039	Jury Duty 1/6/2026	01/22/2026	0000625301	$33.92
01/15/2026	MICHELLE M. TERHUNE	Inv_6390407933081	Jury Duty 1/6/2026	01/22/2026	0000625302	$177.64
01/15/2026	WALTER S. SOPTELEAN	Inv_6390407933060	Jury Duty 1/6/2026	01/22/2026	0000625303	$171.76
01/15/2026	LYNSIE R. YARGER	Inv_6390407933047	Jury Duty 1/6/2026	01/22/2026	0000625304	$35.88
01/15/2026	NANCY J. MCKINLEY	Inv_6390407933025	Jury Duty 1/6/2026	01/22/2026	0000625305	$35.88
01/15/2026	MATTHEW S. SHAFER	Inv_6390407933022	Jury Duty 1/6/2026	01/22/2026	0000625306	$34.90
Total 1000-138-5-00000-390:						**$3,748.86**
Total Courts:						**$3,748.86**
Total Fund 1000 - COUNTY GENERAL:						**$3,748.86**
Report Total:						**$3,748.86**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
138 (Courts)	$3,748.86
1000 (COUNTY GENERAL)	$3,748.86
Grand Total:	**$3,748.86**

Claims Register - Voucher

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $3,748.86 DATED THE 20 DAY OF January, 2026.

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: 135109

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-356						
01/04/2026	AT&T	76528225011094	76528225011094	01/15/2026	0000625251	$228.40
Total 1000-124-5-00000-356:						**$228.40**
1000-124-5-00000-358						
12/28/2025	VERIZON WIRELESS	28583836600001	28583836600001	01/15/2026	0000625253	$451.00
01/01/2026	AT&T	8310009710209	8310009710209	01/15/2026	0000625250	$369.37
Total 1000-124-5-00000-358:						**$820.37**
Total Communication Center:						**$1,048.77**
1000-137-5-00000-324						
12/23/2025	VERIZON WIRELESS	98555149400001	PROSECUTOR	01/15/2026	0000625253	$27.83
Total 1000-137-5-00000-324:						**$27.83**
Total Prosecutor:						**$27.83**
1000-148-5-00000-324						
12/23/2025	VERIZON WIRELESS	98555149400001	98555149400001	01/15/2026	0000625253	$27.83
Total 1000-148-5-00000-324:						**$27.83**
Total Delaware-Muncie Metro Plan Commission:						**$27.83**
1000-153-5-00000-324						
12/23/2025	VERIZON WIRELESS	98555149400001	COMMISSIONERS	01/15/2026	0000625253	$55.66
Total 1000-153-5-00000-324:						**$55.66**
1000-153-5-00000-351						
12/31/2025	INDIANA MICHIGAN POWER	04188055711	04188055711	01/15/2026	0000625247	$6,651.28
01/05/2026	INDIANA MICHIGAN POWER	04049360706	04049360706	01/15/2026	0000625247	$590.04
01/05/2026	INDIANA MICHIGAN POWER	04451070728	04451070728	01/15/2026	0000625247	$27,953.16
01/05/2026	INDIANA MICHIGAN POWER	04725211611	04725211611	01/15/2026	0000625247	$6,825.75
Total 1000-153-5-00000-351:						**$42,020.23**
1000-153-5-00000-352						
01/07/2026	CENTERPOINT ENERGY	129192639	129192639	01/15/2026	0000625254	$1,629.85
Total 1000-153-5-00000-352:						**$1,629.85**

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-356						
01/01/2026	AT&T	317R0530882691	317R0530882691	01/15/2026	0000625251	$55.70
Total 1000-153-5-00000-356:						**$55.70**
1000-153-5-00000-358						
01/04/2026	AT&T	76528211783656	76528211783656	01/15/2026	0000625251	$134.04
Total 1000-153-5-00000-358:						**$134.04**
Total Commissioners:						**$43,895.48**
1000-253-5-00153-153						
12/15/2025	MICHAEL BOZOIAN	IPAC CONFERENC	IPAC WINTER CONF. MILEAGE/PER DIEM	01/15/2026	0000625248	$91.42
Total 1000-253-5-00153-153:						**$91.42**
Total OLD DEPARTMENT:						**$91.42**
Total Fund 1000 - COUNTY GENERAL:						**$45,091.33**
1122-240-5-00000-311						
01/01/2026	TOTAL COURT SERVICES	DELAIN1225, DELAI	DRUG SCREENS/MONTHLY MONITORING	01/15/2026	0000625255	$24,079.20
Total 1122-240-5-00000-311:						**$24,079.20**
1122-240-5-00000-373						
01/01/2026	DELAWARE COUNTY COMMISSIONERS	JAN 2026	RENT FOR JAN 2026	01/15/2026	0000625249	$10,212.91
Total 1122-240-5-00000-373:						**$10,212.91**
1122-240-5-00352-324						
12/23/2025	VERIZON WIRELESS	48096555800001	48096555800001	01/15/2026	0000625253	$238.04
Total 1122-240-5-00352-324:						**$238.04**
Total DCCC Project Income (Users Fees):						**$34,530.15**
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						**$34,530.15**
1159-200-5-00312-310						
01/04/2026	AT&T	76528211328601	76528211328601	01/15/2026	0000625251	$296.24
Total 1159-200-5-00312-310:						**$296.24**
Total Board of Health:						**$296.24**
Total Fund 1159 - COUNTY HEALTH:						**$296.24**
1176-202-5-10000-324						
12/23/2025	VERIZON WIRELESS	98555149400001	HWY/ENG	01/15/2026	0000625253	$250.13
Total 1176-202-5-10000-324:						**$250.13**

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1176-202-5-20000-351						
01/05/2026	INDIANA MICHIGAN POWER	04224934804	04224934804	01/15/2026	0000625247	$41.79
01/05/2026	INDIANA MICHIGAN POWER	04093696708	04093696708	01/15/2026	0000625247	$33.13
01/05/2026	INDIANA MICHIGAN POWER	04693003800	04693003800	01/15/2026	0000625247	$147.52
01/06/2026	INDIANA MICHIGAN POWER	04240928400	04240928400	01/15/2026	0000625247	$79.88
01/06/2026	INDIANA MICHIGAN POWER	04708642113	04708642113	01/15/2026	0000625247	$40.33
Total 1176-202-5-20000-351:						**$342.65**
Total Commissioner's - Highway - MVH:						**$592.78**
Total Fund 1176 - MVH DISTRIBUTION:						**$592.78**
1195-509-5-00325-324						
12/23/2025	VERIZON WIRELESS	98555149400001	HTCU	01/15/2026	0000625253	$27.83
Total 1195-509-5-00325-324:						**$27.83**
Total Dept: 509:						**$27.83**
Total Fund 1195 - HIGH TECH CRIME UNIT:						**$27.83**
4911-265-5-00000-351						
12/31/2025	INDIANA MICHIGAN POWER	04019126301	04019126301	01/15/2026	0000625247	$208.34
12/31/2025	INDIANA MICHIGAN POWER	04382639807	04382639807	01/15/2026	0000625247	$985.45
12/31/2025	INDIANA MICHIGAN POWER	04812420802	04812420802	01/15/2026	0000625247	$29.00
12/31/2025	INDIANA MICHIGAN POWER	04249413602	04249413602	01/15/2026	0000625247	$29.00
12/31/2025	INDIANA MICHIGAN POWER	04330656200	04330656200	01/15/2026	0000625247	$756.30
12/31/2025	INDIANA MICHIGAN POWER	04647482803	04647482803	01/15/2026	0000625247	$738.32
12/31/2025	INDIANA MICHIGAN POWER	04279674701	04279674701	01/15/2026	0000625247	$29.00
12/31/2025	INDIANA MICHIGAN POWER	04995798602	04995798602	01/15/2026	0000625247	$29.00
Total 4911-265-5-00000-351:						**$2,804.41**
4911-265-5-00323-355						
01/05/2026	COMCAST CABLE	8529201070831333	8529201070831333	01/15/2026	0000625252	$723.43
Total 4911-265-5-00323-355:						**$723.43**
Total Fair Board's - Fair & Expo Center:						**$3,527.84**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$3,527.84**
Report Total:						**$84,066.17**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	$1,048.77
137 (Prosecutor)	$27.83
148 (Delaware-Muncie Metro Plan Commission)	$27.83
153 (Commissioners)	$43,895.48
253 (OLD DEPARTMENT)	$91.42
1000 (COUNTY GENERAL)	$45,091.33
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	$34,530.15
1122 (DCCC DOC PROJECT INCOME USER FEES)	$34,530.15
1159 (COUNTY HEALTH)	
200 (Board of Health)	$296.24
1159 (COUNTY HEALTH)	$296.24
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$592.78
1176 (MVH DISTRIBUTION)	$592.78
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	$27.83
1195 (HIGH TECH CRIME UNIT)	$27.83
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$3,527.84
4911 (DEL CO FAIR & EXPO CENTER)	$3,527.84
Grand Total:	**$84,066.17**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 5 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $84,066.17 DATED THE 20 DAY OF January, 2026.

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: 134878

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-353						
01/02/2026	TOWN OF ALBANY	1010010	1010010	01/15/2026	2017009430	$32.66
01/02/2026	TOWN OF ALBANY	1010010	1010010	01/15/2026	2017009430	$51.76
Total 1000-155-5-00000-353:						**$84.42**
1000-155-5-00000-354						
01/02/2026	TOWN OF ALBANY	1010010	1010010	01/15/2026	2017009430	$63.45
Total 1000-155-5-00000-354:						**$63.45**
1000-155-5-00000-359						
01/02/2026	TOWN OF ALBANY	1010010	1010010	01/15/2026	2017009430	$12.40
Total 1000-155-5-00000-359:						**$12.40**
Total EMS (Emergency Medical Services):						**$160.27**
Total Fund 1000 - COUNTY GENERAL:						**$160.27**
Report Total:						**$160.27**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
155 (EMS (Emergency Medical Services))	$160.27
1000 (COUNTY GENERAL)	$160.27
Grand Total:	**$160.27**

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 $160.27 DATED THE 20 DAY OF January, 2026.

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

1/14, 26 FISCAL OFFICER ______________________

Delaware County
Claims Register - Voucher

Batch: 134834

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-123-5-00000-322						
01/08/2026	PITNEY BOWES	January	Postage	01/14/2026	2017009428	$23.75
Total 1000-123-5-00000-322:						**$23.75**
Total Court's - Title 4-D Court:						**$23.75**
1000-125-5-00000-322						
01/08/2026	PITNEY BOWES	JANUARY 26	JANUARY 26	01/14/2026	2017009429	$28,875.00
Total 1000-125-5-00000-322:						**$28,875.00**
Total Clerk:						**$28,875.00**
1000-126-5-00000-322						
01/12/2026	PITNEY BOWES	01-2026	Mail Machine Auditor 2026 25%	01/14/2026	2017009429	$3,850.00
Total 1000-126-5-00000-322:						**$3,850.00**
Total Auditor:						**$3,850.00**
1000-129-5-00000-322						
01/01/2026	PITNEY BOWES	postage first quarter	postage	01/14/2026	2017009429	$1,200.00
Total 1000-129-5-00000-322:						**$1,200.00**
Total Sheriff:						**$1,200.00**
1000-131-5-00000-322						
01/08/2026	PITNEY BOWES	January	Reserve Postage	01/14/2026	2017009429	$500.00
Total 1000-131-5-00000-322:						**$500.00**
Total Purdue Extension:						**$500.00**
1000-137-5-00000-322						
01/07/2026	PITNEY BOWES	--	Postage	01/14/2026	2017009429	$750.00
Total 1000-137-5-00000-322:						**$750.00**
Total Prosecutor:						**$750.00**
1000-138-5-00000-322						
01/09/2026	PITNEY BOWES	January	Postage & Freight	01/14/2026	2017009429	$844.00

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-138-5-00000-322:						**$844.00**
Total Courts:						**$844.00**
1000-142-5-00000-322						
01/08/2026	PITNEY BOWES	JANUARY 26	JANUARY 26	01/14/2026	2017009429	$12,500.00
Total 1000-142-5-00000-322:						**$12,500.00**
Total Clerk's Election Board:						**$12,500.00**
1000-148-5-00000-322						
01/12/2026	PITNEY BOWES	January	Postage	01/14/2026	2017009429	$812.50
Total 1000-148-5-00000-322:						**$812.50**
Total Delaware-Muncie Metro Plan Commission:						**$812.50**
1000-149-5-00000-322						
01/08/2026	PITNEY BOWES	January	Funding Mail Machine	01/14/2026	2017009429	$250.00
Total 1000-149-5-00000-322:						**$250.00**
Total Surveyor's Drainage Board:						**$250.00**
1000-153-5-00000-322						
01/07/2026	PITNEY BOWES	January	Funding for Mail Machine	01/14/2026	2017009429	$11,250.00
Total 1000-153-5-00000-322:						**$11,250.00**
Total Commissioners:						**$11,250.00**
1000-237-5-00000-322						
01/08/2026	PITNEY BOWES	2026-01	Mail Machine	01/14/2026	2017009429	$1,778.75
Total 1000-237-5-00000-322:						**$1,778.75**
Total Prosecutor's Title 4-D Family Support:						**$1,778.75**
Total Fund 1000 - COUNTY GENERAL:						**$62,634.00**
2100-214-5-00000-322						
01/12/2026	PITNEY BOWES	1/12/2026	Mail Machine Funding	01/14/2026	2017009429	$480.75
Total 2100-214-5-00000-322:						**$480.75**
Total Court's - Supplemental Adult Probation User's Fees:						**$480.75**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$480.75**
Report Total:						**$63,114.75**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
123 (Court's - Title 4-D Court)	$23.75
125 (Clerk)	$28,875.00
126 (Auditor)	$3,850.00
129 (Sheriff)	$1,200.00
131 (Purdue Extension)	$500.00
137 (Prosecutor)	$750.00
138 (Courts)	$844.00
142 (Clerk's Election Board)	$12,500.00
148 (Delaware-Muncie Metro Plan Commission)	$812.50
149 (Surveyor's Drainage Board)	$250.00
153 (Commissioners)	$11,250.00
237 (Prosecutor's Title 4-D Family Support)	$1,778.75
1000 (COUNTY GENERAL)	$62,634.00
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$480.75
2100 (SUPPLEMENTAL ADULT)	$480.75
Grand Total:	**$63,114.75**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $63,114.75 DATED THE 20 DAY OF January, 2026.

BOARD ______________________

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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.

1/14, 26 FISCAL OFFICER ______________________

Delaware County
Claims Register - Voucher

Batch: 134818

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-362						
12/16/2025	PNC EQUIPMENT	2412404	SOFTWARE PAYMENT	01/13/2026	0000625205	$1,908.00
Total 1000-120-5-00000-362:						**$1,908.00**
Total Data IT:						**$1,908.00**
1000-124-5-00000-361						
12/16/2025	TAYLOR'D EQUIPMENT	967	VEHICLE LIGHTING	01/13/2026	0000625213	$5,647.00
Total 1000-124-5-00000-361:						**$5,647.00**
1000-124-5-00000-391						
10/01/2025	NENA THE 911 ASSOCIATION	300087328	DUES	01/13/2026	0000625223	$152.00
Total 1000-124-5-00000-391:						**$152.00**
Total Communication Center:						**$5,799.00**
1000-126-5-00000-211						
12/18/2025	THOMAS BUSINESS CENTER	Q12182025	2 DESK BASES	01/13/2026	0000625215	$585.00
12/30/2025	MUNCIE OFFICE CITY	681	END OF YEAR TAX FORMS	01/13/2026	0000625173	$454.73
Total 1000-126-5-00000-211:						**$1,039.73**
1000-126-5-00000-391						
12/18/2025	IND COUNTY COUNCIL ASSOC	972	IN ASSOC OF COUNCIL DUES	01/13/2026	0000625165	$210.00
Total 1000-126-5-00000-391:						**$210.00**
Total Auditor:						**$1,249.73**
1000-129-5-00000-211						
12/29/2025	MUNCIE OFFICE CITY	679, 646	DEPOSIT ONLY STAMP	01/13/2026	0000625173	$18.28
12/29/2025	MUNCIE OFFICE CITY	679, 646	DEPOSIT ONLY STAMP	01/13/2026	0000625173	$63.00
Total 1000-129-5-00000-211:						**$81.28**
1000-129-5-00000-363						
12/11/2025	COOPER TIRE INC.	1114547, 1114539	OIL CHANGE	01/13/2026	0000625219	$73.99
12/11/2025	COOPER TIRE INC.	1114547, 1114539	OIL CHANGE	01/13/2026	0000625219	$87.97
12/15/2025	COOPER TIRE INC.	1114726, 1114735, 1	TIRES	01/13/2026	0000625219	$77.49
12/15/2025	COOPER TIRE INC.	1114726, 1114735, 1	TIRES	01/13/2026	0000625219	$641.00
12/15/2025	COOPER TIRE INC.	1114726, 1114735, 1	TIRES	01/13/2026	0000625219	$278.98

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/18/2025	COOPER TIRE INC.	1114920	OIL CHANGE	01/13/2026	0000625219	$87.97
12/23/2025	BROADWAY MOTORS	21638B, 21636B	THERMOSTAT, SERPENTINE BELT	01/13/2026	0000625163	$69.98
12/23/2025	BROADWAY MOTORS	21638B, 21636B	THERMOSTAT, SERPENTINE BELT	01/13/2026	0000625163	$560.03
12/23/2025	COOPER TIRE INC.	1115130, 1114930	OIL CHANGE	01/13/2026	0000625219	$87.97
12/23/2025	COOPER TIRE INC.	1115130, 1114930	OIL CHANGE	01/13/2026	0000625219	$73.99
Total 1000-129-5-00000-363:						**$2,039.37**
1000-129-5-00000-393						
12/12/2025	INDIANA STATE BUDGET AGENCY	25ISDT1847, 25ISD	JOHNSON RECERT	01/13/2026	0000625177	$40.00
12/12/2025	INDIANA STATE BUDGET AGENCY	25ISDT1847, 25ISD	JOHNSON RECERT	01/13/2026	0000625177	$40.00
Total 1000-129-5-00000-393:						**$80.00**
Total Sheriff:						**$2,200.65**
1000-131-5-00000-211						
12/04/2025	AMAZON CAPITAL SERVICES	17RJ-4LHK-99TL	OFFICE SUPPLIES	01/13/2026	0000625190	$102.92
12/12/2025	AMAZON CAPITAL SERVICES	114-8460312-88794	OFFICE SUPPLIES	01/13/2026	0000625190	$341.27
12/15/2025	MUNCIE OFFICE CITY	609	OFFICE SUPPLIES	01/13/2026	0000625173	$29.45
Total 1000-131-5-00000-211:						**$473.64**
1000-131-5-00000-323						
12/17/2025	VICI GASAWAY	1217	DEC 2025 MILEAGE	01/13/2026	0000625174	$99.96
Total 1000-131-5-00000-323:						**$99.96**
1000-131-5-00000-390						
12/03/2025	SHOP 4-H/NATIONAL 4-H COUNCIL	266005	4-H ACHIEVEMENT PIN	01/13/2026	0000625228	$192.16
12/08/2025	AMAZON CAPITAL SERVICES	112-2921480-74794	SPEAKERS & MICROPHONE	01/13/2026	0000625190	$539.90
Total 1000-131-5-00000-390:						**$732.06**
Total Purdue Extension:						**$1,305.66**
1000-133-5-00000-220						
12/18/2025	AMAZON CAPITAL SERVICES	NOV. DEC	AUTOPSY SUPPLIES	01/13/2026	0000625190	$3,750.15
Total 1000-133-5-00000-220:						**$3,750.15**
1000-133-5-00000-311						
12/12/2025	EAST CENTRAL INDIANA PATHOLOGIST	A25-168-DCC	AUTOPSY	01/13/2026	0000625211	$1,500.00
12/12/2025	EAST CENTRAL INDIANA PATHOLOGIST	A25-170-DCC	AUTOPSY	01/13/2026	0000625211	$1,500.00
12/12/2025	EAST CENTRAL INDIANA PATHOLOGIST	A25-168-DCC	AUTOPSY	01/13/2026	0000625211	$1,500.00
12/12/2025	EAST CENTRAL INDIANA PATHOLOGIST	A25-167-DCC	AUTOPSY	01/13/2026	0000625211	$1,500.00
Total 1000-133-5-00000-311:						**$6,000.00**
Total Coroner:						**$9,750.15**
1000-137-5-00000-211						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
12/19/2025	AMAZON CAPITAL SERVICES	112-3587356-85866	SSD DRIVES	01/13/2026	0000625190	$449.97
12/21/2025	AMAZON CAPITAL SERVICES	113-6867634110502	BOOKS	01/13/2026	0000625190	$41.45
12/22/2025	AMAZON CAPITAL SERVICES	112-1044962-43946	WALL CALENDAR	01/13/2026	0000625190	$24.79
12/29/2025	AMAZON CAPITAL SERVICES	112-0447020-64322	REMARKABLE CASES	01/13/2026	0000625190	$99.95
Total 1000-137-5-00000-211:						**$616.16**
1000-137-5-00000-323						
11/19/2025	MICHAEL BOZOIAN	6271411701	IPAC JURY SELECTION	01/13/2026	0000625186	$381.00
Total 1000-137-5-00000-323:						**$381.00**
1000-137-5-00000-536						
12/18/2025	AMAZON CAPITAL SERVICES	1D9H-LK39-1KGQ	TRAIL EQUIPMENT	01/13/2026	0000625190	$197.99
12/22/2025	AMAZON CAPITAL SERVICES	112-64720000-5606	RECEPTION CHAIRS	01/13/2026	0000625190	$192.99
12/29/2025	AMAZON CAPITAL SERVICES	112-0683411-71714	REMARKABLE TABLETS	01/13/2026	0000625190	$1,347.00
Total 1000-137-5-00000-536:						**$1,737.98**
1000-137-5-00398-390						
12/02/2025	LAUREN HAVRILLA, DO	18C04-2202-MR-000	EXPERT WITNESS FEE	01/13/2026	0000625181	$9,700.00
Total 1000-137-5-00398-390:						**$9,700.00**
Total Prosecutor:						**$12,435.14**
1000-138-5-00000-211						
12/19/2025	MUNCIE OFFICE CITY	648	OFFICE SUPPLIES	01/13/2026	0000625173	$737.61
12/19/2025	FLOWERS WHOLESALE PAPER PRODU	32957	OFFICE SUPPLIES	01/13/2026	0000625233	$73.40
Total 1000-138-5-00000-211:						**$811.01**
1000-138-5-00000-220						
12/17/2025	MIDWEST PRESORT	77556	ENVELOPES FOR JURY MAILING	01/13/2026	0000625229	$1,873.56
Total 1000-138-5-00000-220:						**$1,873.56**
1000-138-5-00000-223						
12/11/2025	DANDEE VENDING	722815	WATER FOR JURORS	01/13/2026	0000625221	$60.00
12/16/2025	PIZZA KING	9154192	MEALS FOR JURORS	01/13/2026	0000625212	$135.31
Total 1000-138-5-00000-223:						**$195.31**
1000-138-5-00000-310						
12/22/2025	REBECCA MOREDOCK-THOMAS MD,PC	C32510F5207	COMPETENCY EVALUATION FOR SHAWN GO	01/13/2026	0000625180	$1,200.00
12/22/2025	BIS BUSINESS INFORMATION SYSTEMS	104838	JUVENILE COURTROOM INSTALL	01/13/2026	0000625208	$21,957.91
12/22/2025	BIS BUSINESS INFORMATION SYSTEMS	104831	JUVENILE COURTROOM INSTALL	01/13/2026	0000625208	$8,745.00
Total 1000-138-5-00000-310:						**$31,902.91**
1000-138-5-00000-311						
10/02/2025	PRIDEMARK CONSTRUCTION INC	JUVENILE COURTS	YOC CAMPUS JUVENILE COURT UPGRADE	01/13/2026	0000625172	$65,289.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-138-5-00000-311:						**$65,289.00**
Total Courts:						**$100,071.79**
1000-145-5-00000-211						
12/23/2025	PATEL SERVICES, LLC	50532	INMATE MEALS	01/13/2026	0000625160	$257.00
Total 1000-145-5-00000-211:						**$257.00**
1000-145-5-00000-220						
12/23/2025	PATEL SERVICES, LLC	50532	INMATE MEALS	01/13/2026	0000625160	$4,250.00
Total 1000-145-5-00000-220:						**$4,250.00**
1000-145-5-00000-222						
12/23/2025	PATEL SERVICES, LLC	50532	INMATE MEALS	01/13/2026	0000625160	$5,261.00
Total 1000-145-5-00000-222:						**$5,261.00**
1000-145-5-00000-240						
11/24/2025	FLOWERS WHOLESALE PAPER PRODU	32846	GLOVES TOILET PAPER CLEANERS	01/13/2026	0000625233	$783.75
11/30/2025	QUALITY CORRECTIONAL CARE, LLC	15053	INMATE DENTAL	01/13/2026	0000625227	$1,500.00
12/15/2025	PATEL SERVICES, LLC	50387	INMATE MEALS	01/13/2026	0000625160	$13,826.77
12/16/2025	FLOWERS WHOLESALE PAPER PRODU	32934	GLOVES TRASH BAGS TOILET PAPER	01/13/2026	0000625233	$684.45
12/22/2025	CHARM TEX INC	0428784IN	SOAP RAZORS MAXI PADS BLANKETS	01/13/2026	0000625162	$1,966.40
12/23/2025	PATEL SERVICES, LLC	50532	INMATE MEALS	01/13/2026	0000625160	$3,008.00
Total 1000-145-5-00000-240:						**$21,769.37**
1000-145-5-00101-110						
12/23/2025	PATEL SERVICES, LLC	50532	INMATE MEALS	01/13/2026	0000625160	$1,087.13
Total 1000-145-5-00101-110:						**$1,087.13**
Total Sheriff's JAIL:						**$32,624.50**
1000-148-5-00000-211						
12/12/2025	MUNCIE OFFICE CITY	595	WALL FILE HOLDER FOLDERS	01/13/2026	0000625173	$81.96
Total 1000-148-5-00000-211:						**$81.96**
1000-148-5-00000-323						
12/09/2025	KYLENE SWACKHAMER	MILEAGE	CIRTA BOARD MEETING	01/13/2026	0000625232	$41.16
Total 1000-148-5-00000-323:						**$41.16**
1000-148-5-00000-390						
12/23/2025	ELITE PRINT SERVICES	213371	OFFICE DECAL PENS	01/13/2026	0000625187	$200.00
Total 1000-148-5-00000-390:						**$200.00**
Total Delaware-Muncie Metro Plan Commission:						**$323.12**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-211						
12/16/2025	MUNCIE OFFICE CITY	624	J. JARVIS BUSINESS CARDS	01/13/2026	0000625173	$28.00
Total 1000-153-5-00000-211:						**$28.00**
1000-153-5-00000-311						
12/01/2025	MURPHY ELEVATOR	INV50736-J3G2	MONTLY MAINTENANCE	01/13/2026	0000625188	$541.48
12/15/2025	CHEMSEARCH	9435876	CONTRACT WATER TREATMENT	01/13/2026	0000625175	$832.28
12/29/2025	VS ENGINEERING INC	20250205	PROFESSIONAL SERVICES	01/13/2026	0000625222	$1,368.00
12/31/2025	INDIANA PUMP WORKS, LLC	3706	DEC 2025 LIFT INSPECTION	01/13/2026	0000625168	$1,100.00
Total 1000-153-5-00000-311:						**$3,841.76**
1000-153-5-00000-340						
12/10/2025	THE CINCINNATI INSURANCE COMPAN	60000858-2026	IN COUNTY SURVEYOR BOND	01/13/2026	0000625185	$75.00
12/29/2025	CNA SURETY DIRECT BILL	66520516.2026	IN CTY CORONER BOND	01/13/2026	0000625159	$262.50
12/29/2025	USI INSURANCE SERV-INDIANA	5809492	AUDITOR SURETY BOND	01/13/2026	0000625230	$120.00
Total 1000-153-5-00000-340:						**$457.50**
1000-153-5-00000-370						
11/13/2025	LEAP COPIER PRINTER	INV164100	COPIER LEASE	01/13/2026	0000625171	$7,715.31
Total 1000-153-5-00000-370:						**$7,715.31**
Total Commissioners:						**$12,042.57**
1000-157-5-00310-311						
11/25/2025	ENDPOINT CREATIVE	8272338	BUDGET MEDIA SERVICES	01/13/2026	0000625206	$2,400.00
Total 1000-157-5-00310-311:						**$2,400.00**
Total Council:						**$2,400.00**
Total Fund 1000 - COUNTY GENERAL:						**$182,110.31**
1112-662-5-00000-300						
11/26/2025	MURPHY ELEVATOR	IN50356-J6K0	ELEVATOR MAINTENANCE	01/13/2026	0000625188	$240.27
11/30/2025	TYLER TECHNOLOGIES INC	49904	NEW WORLD AMINTENCE	01/13/2026	0000625204	$148,051.80
12/16/2025	GILLMAN HOME CENTERS	2512-229881	THERMOSTAT COVER	01/13/2026	0000625217	$29.49
12/16/2025	FLOWERS WHOLESALE PAPER PRODU	32936	ICE MELT	01/13/2026	0000625233	$689.00
Total 1112-662-5-00000-300:						**$149,010.56**
Total OLD DEPARTMENT:						**$149,010.56**
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						**$149,010.56**
1135-190-5-10361-368						
12/10/2025	UNITED CONSULTING	2421712	BRIDGE 103	01/13/2026	0000625179	$1,220.70
Total 1135-190-5-10361-368:						**$1,220.70**

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1135-190-5-20800-311						
12/10/2025	UNITED CONSULTING	2220729	BRIDGE INSPECTIONS	01/13/2026	0000625179	$11,607.73
Total 1135-190-5-20800-311:						**$11,607.73**
Total Commissioner's - Cumulative Bridge-Engineer:						**$12,828.43**
1135-400-5-00000-221						
12/04/2025	G & G OIL	573471	GAS & OIL	01/13/2026	0000625158	$634.50
12/15/2025	G & G OIL CO OF IN-NC	574296	PROPANE	01/13/2026	0000625170	$22.03
Total 1135-400-5-00000-221:						**$656.53**
1135-400-5-00000-230						
09/11/2025	LAPPS HARNESS SHOP	31784	ROPE FOR 900 N PROJECT	01/13/2026	0000625207	$139.80
12/11/2025	INDIANA OXYGEN CO	10775920	WELDING GASSES	01/13/2026	0000625193	$297.81
12/12/2025	CINTAS CORP #716-UNITOG	1906041609	RAGS	01/13/2026	0000625161	$42.00
12/16/2025	CINTAS CORP #716-UNITOG	4253146786	RUGS/TOWELS	01/13/2026	0000625161	$29.01
12/22/2025	CINTAS CORP #716-UNITOG	4253810446	RUGS/PAPER TOWELS	01/13/2026	0000625161	$53.44
12/23/2025	INDIANA OXYGEN CO	10779911	PARTS	01/13/2026	0000625193	$17.01
Total 1135-400-5-00000-230:						**$579.07**
1135-400-5-00000-390						
08/12/2025	SPECIALTIES COMPANY	251463	GUARDRAIL REPLACEMENT	01/13/2026	0000625220	$40,750.00
Total 1135-400-5-00000-390:						**$40,750.00**
1135-400-5-00000-537						
11/25/2025	MUNICIPAL CAPITAL FINANCE	323096	TRUCK LEASE	01/13/2026	0000625166	$63,495.00
Total 1135-400-5-00000-537:						**$63,495.00**
1135-400-5-00362-361						
12/12/2025	KILLER DIESEL PERFORMANCE	3803	EQUIPMENT REPAIR	01/13/2026	0000625234	$1,034.96
Total 1135-400-5-00362-361:						**$1,034.96**
Total Commissioner's - Cumulative Bridge-Bridge:						**$106,515.56**
Total Fund 1135 - CUMULATIVE BRIDGE:						**$119,343.99**
1169-205-5-00000-220						
12/09/2025	IRVING MATERIALS INC	71557034	WINTER SNOW/ICE MATERIALS	01/13/2026	0000625195	$1,361.58
12/10/2025	IRVING MATERIALS INC	71557442	WINTER SNOW/ICE MATERIALS	01/13/2026	0000625195	$896.24
12/12/2025	ACCURATE STRIPING INC	11752	ROAD STRIPING MAINT	01/13/2026	0000625231	$16,395.92
Total 1169-205-5-00000-220:						**$18,653.74**
1169-205-5-00312-311						
12/12/2025	ACCURATE STRIPING INC	11752	ROAD STRIPING MAINT	01/13/2026	0000625231	$131,595.80

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Total 1169-205-5-00312-311:						**$131,595.80**
Total Commissioner's - Highway's Local Road & Street:						**$150,249.54**
Total Fund 1169 - LOCAL ROAD AND STREET:						**$150,249.54**
1176-202-5-10000-211						
12/12/2025	AMAZON CAPITAL SERVICES	1RQRLW4LFTNM	DESK CALENDAR	01/13/2026	0000625190	$7.59
12/16/2025	AMAZON CAPITAL SERVICES	1CGYQ3DMH6CX	OFFICE CHAIR	01/13/2026	0000625190	$499.99
Total 1176-202-5-10000-211:						**$507.58**
1176-202-5-20000-311						
11/20/2025	WEBER OFFICE EQUIP INC	251120-0004	COPIER CONTRACT	01/13/2026	0000625164	$321.63
Total 1176-202-5-20000-311:						**$321.63**
1176-202-5-30000-220						
12/12/2025	FLOWERS WHOLESALE PAPER PRODU	32922	JANITORIAL SUPPLIES	01/13/2026	0000625233	$93.66
12/12/2025	FLOWERS WHOLESALE PAPER PRODU	32921	PARTS	01/13/2026	0000625233	$140.51
Total 1176-202-5-30000-220:						**$234.17**
1176-202-5-30000-221						
12/04/2025	G & G OIL	573471	GAS & OIL	01/13/2026	0000625158	$1,269.00
12/15/2025	G & G OIL CO OF IN-NC	574296	PROPANE	01/13/2026	0000625170	$44.04
Total 1176-202-5-30000-221:						**$1,313.04**
1176-202-5-30000-230						
11/12/2025	STOOPS FREIGHTLINER	X30231362001	PARTS	01/13/2026	0000625199	$116.92
11/24/2025	KEPPLER STEEL	1021	PARTS	01/13/2026	0000625192	$512.53
12/03/2025	FASTENAL COMPANY	INMUN228095	PARTS	01/13/2026	0000625191	$1,341.94
12/04/2025	CARGILL INC	2911775290	WINTER SALT MATERIALS	01/13/2026	0000625194	$7,831.71
12/05/2025	CARGILL INC	2911780562	WINTER SALT MATERIALS	01/13/2026	0000625194	$7,391.88
12/08/2025	CPR STARTER & ALTERNATOR INC	682	PARTS	01/13/2026	0000625184	$704.00
12/08/2025	CARGILL INC	2911787737	WINTER SALT MATERIALS	01/13/2026	0000625194	$9,588.22
12/09/2025	NAPA	559978	PARTS	01/13/2026	0000625189	$73.26
12/09/2025	LOWE'S COMPANIES INC	75979	SUPPLIES	01/13/2026	0000625226	$779.05
12/10/2025	CPR STARTER & ALTERNATOR INC	699	PARTS	01/13/2026	0000625184	$358.50
12/10/2025	CARGILL INC	2911799418	WINTER SALT MATERIALS	01/13/2026	0000625194	$17,877.52
12/10/2025	CARGILL INC	2911793684	WINTER SALT MATERIALS	01/13/2026	0000625194	$4,161.51
12/10/2025	SOUTHEASTERN EQUIPMENT CO	D17316	PARTS	01/13/2026	0000625196	$159.88
12/10/2025	KIMBALL MIDWEST	104005319	PARTS	01/13/2026	0000625201	$518.91
12/10/2025	SELKING INTERNATIONAL	07605680P	PARTS	01/13/2026	0000625202	$91.75
12/10/2025	ADVANCE AUTO PARTS	5305534473621	PARTS	01/13/2026	0000625203	$77.88
12/10/2025	BENDLE LAWN EQUIPMENT INC	01-108507	PARTS	01/13/2026	0000625214	$14.26
12/11/2025	INDIANA OXYGEN CO	10775920	WELDING GASSES	01/13/2026	0000625193	$297.81
12/11/2025	SELKING INTERNATIONAL	07605694P	PARTS	01/13/2026	0000625202	$156.54

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12/11/2025	ADVANCE AUTO PARTS	530553457368912/1	PARTS	01/13/2026	0000625203	$249.78
12/12/2025	CINTAS CORP #716-UNITOG	1906041609	RAGS	01/13/2026	0000625161	$42.00
12/12/2025	SELKING INTERNATIONAL	07605282P	PARTS	01/13/2026	0000625202	$2,195.16
12/12/2025	NEW HOLLAND RICHMOND,IN	P58597	PARTS	01/13/2026	0000625224	$40.80
12/14/2025	ADVANCE AUTO PARTS	5305534830663	PARTS	01/13/2026	0000625203	$115.78
12/14/2025	ADVANCE AUTO PARTS	5305534830660	PARTS	01/13/2026	0000625203	$107.16
12/15/2025	ROAD SOLUTIONS	12554	ROAD SALT	01/13/2026	0000625176	$1,095.00
12/15/2025	VALK MANUFACTURING	539	PLOW BLADES	01/13/2026	0000625178	$11,043.60
12/15/2025	GRAINGER	9744154114	PARTS	01/13/2026	0000625200	$78.00
12/15/2025	SELKING INTERNATIONAL	07605745P	PARTS	01/13/2026	0000625202	$549.44
12/15/2025	BATTERY MASTERS INC.	20702	JUMPER PACKS	01/13/2026	0000625218	$869.96
12/16/2025	CINTAS CORP #716-UNITOG	4253146786	RUGS/TOWELS	01/13/2026	0000625161	$29.01
12/16/2025	M&K TRUCK CENTER	101101MI	PARTS	01/13/2026	0000625182	$11.14
12/16/2025	JASPER ENGINES & TRANSMISSIOINS	15268410	ENGINE	01/13/2026	0000625183	$13,797.00
12/16/2025	SELKING INTERNATIONAL	07605799P	PARTS	01/13/2026	0000625202	$25.16
12/16/2025	ADVANCE AUTO PARTS	5305535073877	PARTS	01/13/2026	0000625203	$238.32
12/16/2025	A-1 GRAPHICS INC	256943	TRIP SHEETS	01/13/2026	0000625216	$390.00
12/17/2025	CARGILL INC	2911830123	WINTER SALT MATERIALS	01/13/2026	0000625194	$7,549.10
12/17/2025	IRVING MATERIALS INC	71559095	SNOW & ICE SAND	01/13/2026	0000625195	$3,634.26
12/18/2025	GREENS FORK ALIGNMENT & SERVICE	INV384062	TIRES	01/13/2026	0000625167	$13,590.02
12/18/2025	CARGILL INC	2911835126	WINTER SALT MATERIALS	01/13/2026	0000625194	$28,468.89
12/18/2025	IRVING MATERIALS INC	71559487	SNOW & ICE SAND	01/13/2026	0000625195	$2,067.02
12/18/2025	KIMBALL MIDWEST	104029594	PARTS	01/13/2026	0000625201	$537.15
12/18/2025	TBA-MUNCIE	02YM8894	PARTS	01/13/2026	0000625210	$209.91
12/18/2025	BATTERY MASTERS INC.	20708	PARTS	01/13/2026	0000625218	$359.98
12/19/2025	M&K TRUCK CENTER	104458MI	PARTS	01/13/2026	0000625182	$240.10
12/22/2025	CINTAS CORP #716-UNITOG	4253810446	RUGS/PAPER TOWELS	01/13/2026	0000625161	$53.43
12/22/2025	M&K TRUCK CENTER	101181MI	PARTS	01/13/2026	0000625182	$74.94
12/22/2025	LOWE'S MUNCIE HOME CENTERS	72313	PARTS	01/13/2026	0000625209	$189.05
12/22/2025	KILLER DIESEL PERFORMANCE	1027	2016 CHAEVY REPAIR	01/13/2026	0000625234	$5,170.00
12/23/2025	AMAZON CAPITAL SERVICES	1PY7KQD6GMTT	PARTS	01/13/2026	0000625190	$105.74
12/23/2025	AMAZON CAPITAL SERVICES	112-9730905-35490	SUPPLIES	01/13/2026	0000625190	$499.99
12/23/2025	INDIANA OXYGEN CO	10779911	PARTS	01/13/2026	0000625193	$17.01
Total 1176-202-5-30000-230:						**$145,697.97**
Total Commissioner's - Highway - MVH:						**$148,074.39**
Total Fund 1176 - MVH DISTRIBUTION:						**$148,074.39**
1180-239-5-00000-310						
12/23/2025	KAYLA FERGUSON	PAY 15	AGREEMENT FOR GIS SERVICES	01/13/2026	0000625169	$1,737.50
Total 1180-239-5-00000-310:						**$1,737.50**
Total OLD DEPARTMENT:						**$1,737.50**
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						**$1,737.50**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4911-265-5-00000-366						
12/10/2025	LOWE'S	75070, 74827, 70184	SUPPLIES FOR MAINTENANCE	01/13/2026	0000625235	$700.51
Total 4911-265-5-00000-366:						**$700.51**
Total Fair Board's - Fair & Expo Center:						**$700.51**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$700.51**
6020-317-5-00000-230						
11/24/2025	OSBURN ASSOCIATES	22708	ROAD SIGN	01/13/2026	0000625198	$6,741.50
12/15/2025	KLEEM INC	108002	ROAD SIGN	01/13/2026	0000625197	$4,120.00
12/15/2025	BROOKS CONSTRUCTION CO INC	20183905	COLD MIX PATCH	01/13/2026	0000625225	$2,979.00
Total 6020-317-5-00000-230:						**$13,840.50**
Total Commissioner's - Highway's Wheel Tax & Surtax:						**$13,840.50**
Total Fund 6020 - WHEEL & SURTAX CO FUND:						**$13,840.50**
Report Total:						**$765,067.30**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	$1,908.00
124 (Communication Center)	$5,799.00
126 (Auditor)	$1,249.73
129 (Sheriff)	$2,200.65
131 (Purdue Extension)	$1,305.66
133 (Coroner)	$9,750.15
137 (Prosecutor)	$12,435.14
138 (Courts)	$100,071.79
145 (Sheriff's JAIL)	$32,624.50
148 (Delaware-Muncie Metro Plan Commission)	$323.12
153 (Commissioners)	$12,042.57
157 (Council)	$2,400.00
1000 (COUNTY GENERAL)	$182,110.31
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	$149,010.56
1112 (ECONOMIC DEVELOPMENT INCOME TA)	$149,010.56
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	$12,828.43
400 (Commissioner's - Cumulative Bridge-Bridge)	$106,515.56
1135 (CUMULATIVE BRIDGE)	$119,343.99
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	$150,249.54
1169 (LOCAL ROAD AND STREET)	$150,249.54
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$148,074.39
1176 (MVH DISTRIBUTION)	$148,074.39
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	$1,737.50
1180 (COMPREHENSIVE PLAN FUND)	$1,737.50
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$700.51
4911 (DEL CO FAIR & EXPO CENTER)	$700.51

6020 (WHEEL & SURTAX CO FUND)	
317 (Commissioner's - Highway's Wheel Tax & Surtax)	$13,840.50
6020 (WHEEL & SURTAX CO FUND)	$13,840.50
Grand Total:	**$765,067.30**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 12 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $765,067.30 DATED THE 20 DAY OF January, 2026.

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.

1/14, 26 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 134820

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-221						
12/15/2025	WEX BANK	109331954	COMMISSIONERS & 911 FUEL	01/14/2026	2017009427	$382.04
Total 1000-124-5-00000-221:						**$382.04**
Total Communication Center:						**$382.04**
1000-153-5-00231-221						
12/15/2025	WEX BANK	109331954	COMMISSIONERS & 911 FUEL	01/14/2026	2017009427	$444.60
Total 1000-153-5-00231-221:						**$444.60**
Total Commissioners:						**$444.60**
Total Fund 1000 - COUNTY GENERAL:						**$826.64**
Report Total:						**$826.64**

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	$382.04
153 (Commissioners)	$444.60
1000 (COUNTY GENERAL)	$826.64
Grand Total:	**$826.64**

Claims Register - Voucher

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 $826.64 DATED THE 20 DAY OF January, 2026.

BOARD ______________________

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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.

1/14, 26 FISCAL OFFICER ______________________

Delaware County
Claims Register - Voucher

Batch: 134819

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-130-5-00000-221						
12/16/2025	WEX BANK	109323253	GAS FOR TRUCKS	01/14/2026	2017009426	$175.82
Total 1000-130-5-00000-221:						**$175.82**
Total Surveyor:						**$175.82**
Total Fund 1000 - COUNTY GENERAL:						**$175.82**
Report Total:						**$175.82**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
130 (Surveyor)	$175.82
1000 (COUNTY GENERAL)	$175.82
Grand Total:	**$175.82**

Claims Register - Voucher

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 $175.82 DATED THE 20 DAY OF January, 2026.

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.

1/14, 26 FISCAL OFFICER ______________________