

Delaware County Claims Register - Voucher

Batch: 126954

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-211						
04/14/2025	PURDUE UNIVERSITY	400188897		05/08/2025	0000620654	\$259.99
Total 1000-120-5-00000-211:						\$259.99
1000-120-5-00000-311						
04/26/2025	COMPUTER MANAGEMENT	250016	CONTRACTUAL SERVICES	05/08/2025	0000620580	\$17,458.33
Total 1000-120-5-00000-311:						\$17,458.33
1000-120-5-00000-361						
04/23/2025	TRACE3 LLC	INV1723087	REPAIRS & MAINTENANCE EQUIPMENT	05/08/2025	0000620686	\$27,551.28
Total 1000-120-5-00000-361:						\$27,551.28
Total Data IT:						\$45,269.60
1000-123-5-00000-536						
04/14/2025	AMAZON CAPITAL SERVICES	1JWP-NTDJ-XXPT	Scanner	05/08/2025	0000620549	\$620.00
04/14/2025	DELL MARKETING L P	10809848470	PC and 5 monitors	05/08/2025	0000620591	\$1,480.76
Total 1000-123-5-00000-536:						\$2,100.76
Total Court's - Title 4-D Court:						\$2,100.76
1000-124-5-00000-211						
03/31/2025	LANGUAGE LINE SERVICES	11574232		05/08/2025	0000620625	\$37.00
Total 1000-124-5-00000-211:						\$37.00
1000-124-5-00000-230						
04/16/2025	FLOWERS WHOLESALE PAPER PRODU	2581		05/08/2025	0000620598	\$138.15
04/17/2025	CINTAS CORP #716-UNITOG	4227634969		05/08/2025	0000620576	\$66.95
Total 1000-124-5-00000-230:						\$205.10
Total Communication Center:						\$242.10
1000-125-5-00000-323						
04/25/2025	JANET JESSOP	milage1	milage1	05/08/2025	0000620613	\$84.28
Total 1000-125-5-00000-323:						\$84.28
Total Clerk:						\$84.28

Claims Register - Voucher

Invoice Date Pay To Name

Invoice Number Invoice Line Description

Check Date Check Number

Amount

1000-128-5-00000-331

04/03/2025 THOMAS BUSINESS CENTER

405171

PRINTED ENVELOPES

05/08/2025

0000620675

\$100.00

Total 1000-128-5-00000-331:

\$100.00

Total Recorder:

\$100.00

1000-129-5-00000-363

04/08/2025 COOPER TIRE INC.

1102043

1102043 OIL CHANGE

05/08/2025

0000620582

\$87.97

04/11/2025 COOPER TIRE INC.

1102259

1102259 OIL CHANGE

05/08/2025

0000620582

\$73.99

04/11/2025 COOPER TIRE INC.

1102226

1102226 TIRES

05/08/2025

0000620582

\$301.16

04/11/2025 COOPER TIRE INC.

1102257

1102257 OIL CHANGE

05/08/2025

0000620582

\$73.99

04/15/2025 COOPER TIRE INC.

1102435

1102435 OIL CHANGE

05/08/2025

0000620582

\$87.97

04/24/2025 ACE SIGN SYSTEMS INC

25149

25149

05/08/2025

0000620545

\$500.00

04/25/2025 BOB LAMBERTS

A9E62132

A9E62132

05/08/2025

0000620566

\$2,500.00

Total 1000-129-5-00000-363:

\$3,625.08

Total Sheriff:

\$3,625.08

1000-131-5-00000-211

04/08/2025 THOMAS BUSINESS CENTER

405216

Supplies

05/08/2025

0000620675

\$28.38

Total 1000-131-5-00000-211:

\$28.38

1000-131-5-00000-323

04/22/2025 JUSTIN CURLEY

042225

Mileage

05/08/2025

0000620617

\$338.10

04/28/2025 ANNETTE BOSWORTH-DELUCA

042825

Mileage

05/08/2025

0000620552

\$49.00

Total 1000-131-5-00000-323:

\$387.10

1000-131-5-00000-390

04/14/2025 PURDUE UNIV COLLECTIONS OFFICE

40018897

Supplies

05/08/2025

0000620653

\$491.27

04/16/2025 PURDUE UNIV COLLECTIONS OFFICE

400189372

Supplies

05/08/2025

0000620653

\$241.52

Total 1000-131-5-00000-390:

\$732.79

Total Purdue Extension:

\$1,148.27

1000-133-5-00000-311

02/03/2025 MARION COUNTY CORONER OFFICE

A2025006

A2025006

05/08/2025

0000620631

\$500.00

03/21/2025 EAST CENTRAL IND PATHOLOGISTS

5569

5569

05/08/2025

0000620592

\$1,325.00

03/21/2025 EAST CENTRAL IND PATHOLOGISTS

5570

5570

05/08/2025

0000620592

\$50.00

03/22/2025 AXIS FORENSIC TOXICOLOGY

3006241

3006241

05/08/2025

0000620557

\$100.00

03/26/2025 EAST CENTRAL IND PATHOLOGISTS

5571

5571

05/08/2025

0000620592

\$1,325.00

03/26/2025 EAST CENTRAL IND PATHOLOGISTS

5572

5572

05/08/2025

0000620592

\$650.00

03/26/2025 EAST CENTRAL IND PATHOLOGISTS

5574

5574

05/08/2025

0000620592

\$1,325.00

03/31/2025 EAST CENTRAL IND PATHOLOGISTS

5576

5576

05/08/2025

0000620592

\$650.00

04/09/2025 EAST CENTRAL IND PATHOLOGISTS

5579

5579

05/08/2025

0000620592

\$1,325.00

04/09/2025 EAST CENTRAL IND PATHOLOGISTS

5581

5581

05/08/2025

0000620592

\$1,325.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/09/2025	EAST CENTRAL IND PATHOLOGISTS	5582	5582	05/08/2025	0000620592	\$850.00
04/09/2025	EAST CENTRAL IND PATHOLOGISTS	5580	5580	05/08/2025	0000620592	\$650.00
04/11/2025	EAST CENTRAL IND PATHOLOGISTS	5583	5583	05/08/2025	0000620592	\$650.00
05/08/2025	MARION COUNTY CORONER OFFICE	24-1674	24-1647	05/08/2025	0000620631	\$1,500.00
Total 1000-133-5-00000-311:						\$12,225.00
Total Coroner:						\$12,225.00
1000-137-5-00000-393						
04/17/2025	ASSOCIATION OF GOVERNMENT ATTO	8354	Conference Registration	05/08/2025	0000620556	\$695.00
Total 1000-137-5-00000-393:						\$695.00
1000-137-5-00312-311						
04/01/2025	VICTIMS ADVOCATE	--1	Quarterly Contribution - 2nd Qtr	05/08/2025	0000620690	\$5,000.00
Total 1000-137-5-00312-311:						\$5,000.00
Total Prosecutor:						\$5,695.00
1000-138-5-00000-310						
03/25/2025	CROSSROADS REHABILITATION CENTER I	13948	Professional Services/Court Interpreter	05/08/2025	0000620587	\$460.90
04/06/2025	CRAIG E BUCKLES M D	C12409F5133	Professional Services/Psych Evaluation	05/08/2025	0000620586	\$1,000.00
04/16/2025	BOBBY BOYD HATFIELD, JR	C32408F116	Professional Services/Psych Testing	05/08/2025	0000620567	\$2,625.00
04/17/2025	BOBBY BOYD HATFIELD, JR	C42209F4F6	Professional Services/Psych Evaluation	05/08/2025	0000620567	\$2,562.50
04/22/2025	FUTURE ALTERNATIVES	155427	Professional Services/Court Interpreter	05/08/2025	0000620599	\$60.00
04/22/2025	LOURDES R DAILY	110560	Professional Services/Court Interpreter	05/08/2025	0000620629	\$310.00
04/22/2025	LOURDES R DAILY	110558	Professional Services/Court Interpreter	05/08/2025	0000620629	\$310.00
04/23/2025	BOBBY BOYD HATFIELD, JR	C22405F6304	Professional Services/Psych Evaluation	05/08/2025	0000620567	\$2,375.00
Total 1000-138-5-00000-310:						\$9,703.40
1000-138-5-00000-536						
04/16/2025	THOMAS BUSINESS CENTER	405280	Equipment/Juror Chairs	05/08/2025	0000620675	\$12,207.00
Total 1000-138-5-00000-536:						\$12,207.00
Total Courts:						\$21,910.40
1000-145-5-00000-223						
03/31/2025	CANTEEN SERVICES INC	033125	033125	05/08/2025	0000620572	\$4,032.00
04/15/2025	BIMBO BAKERIES USA INC	52226790005973	52226790005973	05/08/2025	0000620564	\$610.50
04/16/2025	SYSCO INDIANAPOLIS	438429884	438429884	05/08/2025	0000620669	\$2,145.88
04/16/2025	US FOODS INC	2803815	2803815	05/08/2025	0000620689	\$7,321.00
04/19/2025	BIMBO BAKERIES USA INC	52226790005999	52226790005999	05/08/2025	0000620564	\$610.50
04/22/2025	BIMBO BAKERIES USA INC	52226790006016	52226790006016	05/08/2025	0000620564	\$610.50
04/23/2025	SYSCO INDIANAPOLIS	438437929	438437929	05/08/2025	0000620669	\$2,879.10
04/23/2025	US FOODS INC	0123306	0123306	05/08/2025	0000620689	\$7,338.26
05/08/2025	BIMBO BAKERIES USA INC	52226790006035	52226790006035	05/08/2025	0000620564	\$610.50

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-145-5-00000-223:						\$26,158.24
1000-145-5-00000-240						
04/15/2025	FLOWERS WHOLESALE PAPER PRODU	31852	31852	05/08/2025	0000620598	\$807.37
04/16/2025	US FOODS INC	2803816	2803816	05/08/2025	0000620689	\$327.78
04/22/2025	FLOWERS WHOLESALE PAPER PRODU	31886	31886	05/08/2025	0000620598	\$405.54
04/23/2025	US FOODS INC	0123307	0123307	05/08/2025	0000620689	\$382.97
04/24/2025	THE JANITOR'S SUPPLY CO INC	IN020738653	IN020738653	05/08/2025	0000620673	\$773.00
Total 1000-145-5-00000-240:						\$2,696.66
1000-145-5-00000-311						
03/16/2025	COMMERCIAL GREASE TRAP	14793	14793	05/08/2025	0000620578	\$525.00
04/14/2025	QUALITY RX	12465	12465 INMATE MEDS	05/08/2025	0000620657	\$18,887.88
04/14/2025	QUALITY RX	12426	12426 DOC INMATE MEDS	05/08/2025	0000620657	\$387.51
04/15/2025	QUALITY CORRECTIONAL CARE, LLC	12509	12509 INMATE MEDS	05/08/2025	0000620656	\$2,477.63
Total 1000-145-5-00000-311:						\$22,278.02
1000-145-5-00000-361						
04/21/2025	PATRIOT LAUNDRY COMPANY	2794	2794	05/08/2025	0000620648	\$2,639.04
Total 1000-145-5-00000-361:						\$2,639.04
1000-145-5-00000-393						
04/27/2025	WEST VIRGINIA CORRECTIONAL	mock riot	mock riot	05/08/2025	0000620693	\$150.00
Total 1000-145-5-00000-393:						\$150.00
1000-145-5-00000-536						
04/23/2025	TIMEKEEPING SYSTEMS INC	391534	391534	05/08/2025	0000620677	\$118.05
Total 1000-145-5-00000-536:						\$118.05
Total Sheriff's JAIL:						\$54,040.01
1000-146-5-00000-311						
04/26/2025	COMPUTER MANAGEMENT	250017	CONTRACTUAL SERVICES	05/08/2025	0000620580	\$23,958.33
Total 1000-146-5-00000-311:						\$23,958.33
Total Data IJS:						\$23,958.33
1000-148-5-00000-221						
04/15/2025	THOMAS FOUCH	FUEL	FUEL REIMBURSEMENT	05/08/2025	0000620676	\$35.00
Total 1000-148-5-00000-221:						\$35.00
1000-148-5-00000-330						
03/31/2025	THE STAR PRESS	7029556	7029556	05/08/2025	0000620674	\$406.64
Total 1000-148-5-00000-330:						\$406.64

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Delaware-Muncie Metro Plan Commission:						
1000-152-5-00000-311						
04/17/2025	SMITH SERVICES OF CENTRAL INDIANA HSEMA-D-0425		HSEMA-D-0425	05/08/2025	0000620665	\$39.00
Total 1000-152-5-00000-311:						\$39.00
Total EMA (Emergency Management Agency):						
1000-153-5-00000-211						
03/13/2025	WEBER OFFICE EQUIP INC	250313-0012	Toner	05/08/2025	0000620692	\$110.00
03/25/2025	THE DAYTON STENCIL WORKS CO	275919	Weights & Measures Supplies	05/08/2025	0000620672	\$185.69
04/15/2025	CONSUMER SECURITY SYSTEMS, INC.	187173	Access Cards	05/08/2025	0000620581	\$200.00
Total 1000-153-5-00000-211:						\$495.69
1000-153-5-00000-220						
04/14/2025	FLOWERS WHOLESALE PAPER PRODU	31850	cleaning supplies	05/08/2025	0000620598	\$370.94
Total 1000-153-5-00000-220:						\$370.94
1000-153-5-00000-311						
12/22/2024	BIS BUSINESS INFORMATION SYSTEMS	100433	remote support renewal contract	05/08/2025	0000620565	\$945.00
03/27/2025	PROSHRED SECURITY	410077844	shredding services	05/08/2025	0000620652	\$208.00
04/14/2025	CATALYST PUBLIC AFFAIRS GROUP LL	4249	lobbyist	05/08/2025	0000620573	\$12,000.00
Total 1000-153-5-00000-311:						\$13,153.00
1000-153-5-00000-322						
04/15/2025	PITNEY BOWES	n/a	postage	05/08/2025	0000620650	\$782.41
Total 1000-153-5-00000-322:						\$782.41
1000-153-5-00000-364						
09/03/2024	KIRBY RISK CORPORATION	S210496918.001	Supplies	05/08/2025	0000620622	\$217.34
09/06/2024	KIRBY RISK CORPORATION	S210510831.002	Supplies	05/08/2025	0000620622	\$79.97
09/06/2024	KIRBY RISK CORPORATION	S210510831.001	Supplies	05/08/2025	0000620622	\$149.94
09/18/2024	KIRBY RISK CORPORATION	S210496918.003	Supplies	05/08/2025	0000620622	\$786.05
10/01/2024	MURPHY ELEVATOR	INV-38164-G8F9	Monthly Maintenance	05/08/2025	0000620639	\$523.17
11/19/2024	KIRBY RISK CORPORATION	S210600238.001	Supplies	05/08/2025	0000620622	\$220.16
11/27/2024	KIRBY RISK CORPORATION	S210600238.005	Supplies	05/08/2025	0000620622	\$186.16
03/17/2025	KNAPP SUPPLY CO INC	2395	Supplies	05/08/2025	0000620623	\$20.28
03/19/2025	COMMUNITY ENHANCEMENT PROJECT	2024-26	Post Season Clean Up	05/08/2025	0000620579	\$1,275.00
03/27/2025	SENTRY SECURITY FASTENERS INC	7113	Key Supplies	05/08/2025	0000620663	\$936.79
03/31/2025	KIRBY RISK CORPORATION	S210784670.001	Service Charge	05/08/2025	0000620622	\$32.79
04/01/2025	BEST WAY DISPOSAL	029864	Appl Services	05/08/2025	0000620562	\$1,928.66
04/10/2025	KOORSEN FIRE & SECURITY	IN00918275	Annual Inspection/Repair	05/08/2025	0000620624	\$140.35
04/11/2025	SENTRY SECURITY FASTENERS INC	4557	Maintenance Supplies	05/08/2025	0000620663	\$3,568.00
04/15/2025	CHEMSEARCH	9115775	Contract Water Treatment Program	05/08/2025	0000620574	\$806.37
04/15/2025	KNAPP SUPPLY CO INC	5508	Supplies	05/08/2025	0000620623	\$82.06

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/15/2025	QS COMPONENTS INC	157610	Shower Grate Drain	05/08/2025	0000620655	\$575.00
04/17/2025	TOTAL SEAL COMMERCIAL ROOFING	1003	Retro Fit Drains	05/08/2025	0000620679	\$4,500.00
Total 1000-153-5-00000-364:						\$16,030.09
1000-153-5-00000-391						
02/15/2025	UNITED WAY OF DELAWARE COUNTY	n/a	Pledge Statement	05/08/2025	0000620688	\$437.00
Total 1000-153-5-00000-391:						\$437.00
1000-153-5-00367-365						
11/01/2024	MURPHY ELEVATOR	INV-39101-F1Z6	Monthly Maintenance	05/08/2025	0000620639	\$313.66
03/28/2025	GILLMAN HOME CENTERS	2503-264250	maintenance supplies	05/08/2025	0000620601	\$31.77
03/31/2025	GILLMAN HOME CENTERS	2503-274225	maintenance supplies	05/08/2025	0000620601	\$54.47
04/02/2025	AQUA SYSTEMS	568595708	water refills	05/08/2025	0000620554	\$47.80
04/10/2025	BATTERY MASTERS INC.	20199	automotive battery	05/08/2025	0000620560	\$259.98
04/11/2025	KOORSEN FIRE & SECURITY	IN00919346	maintenance supplies	05/08/2025	0000620624	\$303.95
04/14/2025	GILLMAN HOME CENTERS	2504-P34212	maintenance supplies	05/08/2025	0000620601	\$93.80
04/14/2025	GILLMAN HOME CENTERS	2504-034153	maintenance supplies	05/08/2025	0000620601	\$53.30
04/15/2025	GILLMAN HOME CENTERS	2504-036973	maintenance supplies	05/08/2025	0000620601	\$105.98
04/16/2025	KOORSEN FIRE & SECURITY	IN00922399	maintenance supplies	05/08/2025	0000620624	\$4,147.12
04/17/2025	COOPER TIRE INC.	1-102555	oil change	05/08/2025	0000620582	\$73.99
04/17/2025	SALYER-TAYLOR INC	30319	coroners office restroom leak	05/08/2025	0000620660	\$1,201.60
04/21/2025	GILLMAN HOME CENTERS	2504-062617	maintenance supplies	05/08/2025	0000620601	\$292.01
04/23/2025	W W WILLIAMS	085W13435	scheduled maintenance	05/08/2025	0000620691	\$1,259.00
04/24/2025	GILLMAN HOME CENTERS	2504-076589	maintenance supplies	05/08/2025	0000620601	\$72.98
Total 1000-153-5-00367-365:						\$8,311.41
1000-153-5-00386-313						
03/19/2025	RICHMOND STATE HOSPITAL	july-dec	clothing	05/08/2025	0000620658	\$1,124.21
04/24/2025	DELAWARE COUNTY TREASURER	2025	Spring/Fall taxes	05/08/2025	0000620543	\$36,844.30
Total 1000-153-5-00386-313:						\$37,968.51
Total Commissioners:						\$77,549.05
1000-155-5-00000-311						
02/28/2025	MED BILL	MB-9872	Ambulance Billing	05/08/2025	0000620632	\$7,909.04
Total 1000-155-5-00000-311:						\$7,909.04
1000-155-5-00364-363						
04/11/2025	BELLE TIRE	4552578	Rotation and Alignment	05/08/2025	0000620561	\$432.99
04/17/2025	MUNCIE FARM & FLEET	INV070749	Tires	05/08/2025	0000620635	\$1,120.00
04/22/2025	MUNCIE FARM & FLEET	INV070799	Tires	05/08/2025	0000620635	\$1,313.84
Total 1000-155-5-00364-363:						\$2,866.83
Total EMS (Emergency Medical Services):						\$10,775.87

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1000 - COUNTY GENERAL:						\$259,204.39
1112-662-5-00000-300						
01/16/2025	AIR MANAGEMENT TECHNIQUES INC	25-05	EDIT #19/Removal of Asbestos	05/08/2025	0000620548	\$3,775.00
03/02/2025	HUNTINGTON NATIONAL BANK	71327	Annual Admin Fees	05/08/2025	0000620608	\$1,500.00
03/05/2025	BANC OF AMERICA PUBLIC CAPITAL CO	R37947	EDIT #11/April Energy Payment	05/08/2025	0000620559	\$145,286.00
04/02/2025	JA SHROYER GROUP, LLC	25-006	EDIT #19/Building Demolition	05/08/2025	0000620612	\$16,150.00
04/15/2025	ECI REGIONAL PLANNING DISTRICT	5410	EDIT #4/International Economic Development	05/08/2025	0000620593	\$10,833.33
04/17/2025	TOWN OF ALBANY	2025	EDIT #5/Town Edit Funds	05/08/2025	0000620680	\$50,000.00
04/17/2025	TOWN OF DALEVILLE	2025	EDIT #9/Town Edit Funds	05/08/2025	0000620681	\$50,000.00
04/17/2025	TOWN OF EATON	2025	EDIT #7/Town Edit Funds	05/08/2025	0000620682	\$50,000.00
04/17/2025	TOWN OF GASTON	2025	EDIT #10/Town Edit Funds	05/08/2025	0000620683	\$50,000.00
04/17/2025	TOWN OF SELMA	2025	EDIT #8/Town Edit Funds	05/08/2025	0000620684	\$50,000.00
04/17/2025	TOWN OF YORKTOWN	2025	EDIT #6/Town Edit Funds	05/08/2025	0000620685	\$50,000.00
04/22/2025	OUTDOOR CONCEPTS INC	17570	EDIT #12/Lawn Mower	05/08/2025	0000620645	\$15,839.00
Total 1112-662-5-00000-300:						\$493,393.33
Total OLD DEPARTMENT:						
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$493,393.33
1122-240-5-00000-230						
04/14/2025	BROADWAY MOTORS	21270B	2017 EXPLORER OIL BRAKE ROTORS BATTE	05/08/2025	0000620570	\$1,784.64
04/21/2025	FLOWERS WHOLESALE PAPER PRODU	31881	BLUE CANLINER & WHITE TOWELS	05/08/2025	0000620598	\$211.54
Total 1122-240-5-00000-230:						\$1,996.18
1122-240-5-00000-311						
04/30/2025	CORDANT HEALTH SERVICES	6829043025	HAIR FOLLICLE TEST (PIERCE)	05/08/2025	0000620584	\$139.17
Total 1122-240-5-00000-311:						\$139.17
Total DCCC Project Income (Users Fees):						
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$2,135.35
1135-190-5-10361-368						
04/16/2025	UNITED CONSULTING	24217-04	BR#103 Replacement	05/08/2025	0000620687	\$3,850.00
Total 1135-190-5-10361-368:						\$3,850.00
1135-190-5-20193-515						
04/16/2025	UNITED CONSULTING	24307-08	BR#193	05/08/2025	0000620687	\$35,702.65
04/16/2025	UNITED CONSULTING	24217-39	BR#193	05/08/2025	0000620687	\$200.00
Total 1135-190-5-20193-515:						\$35,902.65
1135-190-5-20800-311						
04/16/2025	UNITED CONSULTING	22207-24	Bridge Inspections	05/08/2025	0000620687	\$7,374.46
04/21/2025	LOCHMUELLER GROUP INC	200129		05/08/2025	0000620628	\$4,263.75
Total 1135-190-5-20800-311:						\$11,638.21

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1135-190-5-20800-311:						\$11,638.21
Total Commissioner's - Cumulative Bridge-Engineer:						\$51,390.86
1135-400-5-00000-221						
04/25/2025	IRVING MATERIALS INC	71454055	Concrete	05/08/2025	0000620610	\$228.00
Total 1135-400-5-00000-221:						\$228.00
1135-400-5-00000-230						
02/06/2025	MUNCIE FARM & FLEET	INV070091	Tires	05/08/2025	0000620635	\$1,626.00
03/21/2025	MUNCIE FARM & FLEET	INV070451	Tires	05/08/2025	0000620635	\$3,247.96
04/11/2025	WRIGHT DRAINAGE LLC	188	24' Tile	05/08/2025	0000620694	\$470.00
04/15/2025	CINTAS CORP #716-UNITOG	4227324693	Rugs	05/08/2025	0000620576	\$46.41
04/21/2025	IRVING MATERIALS INC	11546656	Concrete	05/08/2025	0000620610	\$933.88
04/22/2025	CINTAS CORP #716-UNITOG	4228064142	Rugs	05/08/2025	0000620576	\$25.41
04/23/2025	CINTAS CORP #716-UNITOG	1905627097	Rugs	05/08/2025	0000620576	\$42.00
04/29/2025	CINTAS CORP #716-UNITOG	4228778210	Rugs/Towels	05/08/2025	0000620576	\$25.41
Total 1135-400-5-00000-230:						\$6,417.07
Total Commissioner's - Cumulative Bridge-Bridge:						\$6,645.07
Total Fund 1135 - CUMULATIVE BRIDGE:						\$58,035.93
1159-200-5-00000-211						
02/10/2025	STEPHANIE MILLER	cpr workbook	cpr workbook	05/08/2025	0000620667	\$16.25
02/10/2025	STEPHANIE MILLER	baggies	baggies	05/08/2025	0000620667	\$10.00
04/14/2025	HANNAH CLEVENGER	cpr workbook	cpr workbook	05/08/2025	0000620603	\$16.25
04/14/2025	HEATHER CHALFANT	cpr workbook	cpr workbook	05/08/2025	0000620604	\$16.25
04/14/2025	LARAH SCHAFER	cpr workbook	cpr workbook	05/08/2025	0000620626	\$16.25
04/14/2025	NICOLE TURNER	cpr workbook	cpr workbook	05/08/2025	0000620643	\$16.25
04/14/2025	TINA HAVENS	cpr workbook	cpr workbook	05/08/2025	0000620678	\$16.25
04/22/2025	DELL MARKETING L P	10811196177	10811196177	05/08/2025	0000620591	\$333.13
04/22/2025	TINA HAVENS	ikea frame	ikea frame	05/08/2025	0000620678	\$20.99
Total 1159-200-5-00000-211:						\$461.62
1159-200-5-00000-240						
04/10/2025	HML INC	115881	115881	05/08/2025	0000620605	\$25.00
Total 1159-200-5-00000-240:						\$25.00
1159-200-5-00312-310						
04/14/2025	LAW OFFICES OF JOHN BROOKE	42263	42263	05/08/2025	0000620627	\$535.00
Total 1159-200-5-00312-310:						\$535.00
1159-200-5-00318-311						
04/11/2025	ELWOOD FIRE EQUIPMENT CO	e66207	e66207	05/08/2025	0000620594	\$279.55

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
--------------	-------------	----------------	--------------------------	------------	--------------	--------

04/25/2025	MICHAEL SHELTON	2025-0008	contract inspections	05/08/2025	0000620633	\$966.00
------------	-----------------	-----------	----------------------	------------	------------	----------

Total 1159-200-5-00318-311:						\$1,245.55
------------------------------------	--	--	--	--	--	-------------------

Total Board of Health:

Total Fund 1159 - COUNTY HEALTH:

1161-510-5-00000-321						
-----------------------------	--	--	--	--	--	--

04/21/2025	ERICA BRANNON	meal not provided	meal for training	05/08/2025	0000620596	\$20.07
04/22/2025	ERICA BRANNON	meal not provided	meal for training	05/08/2025	0000620596	\$12.70
04/24/2025	ERICA BRANNON	meal not provided	meal for training	05/08/2025	0000620596	\$11.44

Total 1161-510-5-00000-321:						\$44.21
------------------------------------	--	--	--	--	--	----------------

1161-510-5-00000-323						
-----------------------------	--	--	--	--	--	--

04/22/2025	CLARA HAYWOOD	travel to ieha	ieha conf	05/08/2025	0000620577	\$68.60
04/24/2025	JENNIFER HONEYCUTT	429725	429725	05/08/2025	0000620615	\$53.00
04/25/2025	ERICA BRANNON	mileage for training	mileage for training	05/08/2025	0000620596	\$194.04

Total 1161-510-5-00000-323:						\$315.64
------------------------------------	--	--	--	--	--	-----------------

1161-510-5-00212-220						
-----------------------------	--	--	--	--	--	--

04/18/2025	SCIENTIFIC REFRIGERATION SERVICES	82025041801	82025041801	05/08/2025	0000620661	\$1,170.00
------------	-----------------------------------	-------------	-------------	------------	------------	------------

Total 1161-510-5-00212-220:						\$1,170.00
------------------------------------	--	--	--	--	--	-------------------

Total Dept: 510:

Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES:

1169-205-5-00000-220						
-----------------------------	--	--	--	--	--	--

03/21/2025	KIMBALL MIDWEST	103191237	103191237	05/08/2025	0000620621	\$111.42
04/02/2025	KIMBALL MIDWEST	103228112	103228112	05/08/2025	0000620621	\$367.74
04/08/2025	KIMBALL MIDWEST	103250353	403250353	05/08/2025	0000620621	\$36.03
04/08/2025	KIMBALL MIDWEST	103250057	103250057	05/08/2025	0000620621	(\$53.46)
04/15/2025	ASPHALT MATERIALS, INC.	8013364651	AE-90	05/08/2025	0000620555	\$7,673.05
04/21/2025	IRVING MATERIALS INC	71452077	Road Service	05/08/2025	0000620610	\$231.80
04/22/2025	IRVING MATERIALS INC	71452732	Road Service	05/08/2025	0000620610	\$197.60
04/22/2025	IRVING MATERIALS INC	71452731	Stone	05/08/2025	0000620610	\$1,387.42
04/23/2025	IRVING MATERIALS INC	71453378	Road Service	05/08/2025	0000620610	\$228.00
04/24/2025	IRVING MATERIALS INC	71454055	200129	05/08/2025	0000620610	\$228.00

Total 1169-205-5-00000-220:						\$10,407.60
------------------------------------	--	--	--	--	--	--------------------

Total Commissioner's - Highway's Local Road & Street:

Total Fund 1169 - LOCAL ROAD AND STREET:

1176-202-5-20233-230						
-----------------------------	--	--	--	--	--	--

04/15/2025	A-1 GRAPHICS INC	255474	Truck Trip Books	05/08/2025	0000620544	\$390.00
------------	------------------	--------	------------------	------------	------------	----------

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1176-202-5-20233-230:						
1176-202-5-20241-220						
04/21/2025	KIMBALL MIDWEST	103286762	103286762	05/08/2025	0000620621	\$63.25
04/23/2025	KIMBALL MIDWEST	103296125	103296125	05/08/2025	0000620621	\$143.50
Total 1176-202-5-20241-220:						
1176-202-5-30000-220						
04/14/2025	HOME CITY ICE CO	7699251930	7699251930	05/08/2025	0000620607	\$390.30
Total 1176-202-5-30000-220:						
1176-202-5-30000-230						
01/09/2025	MUNCIE FARM & FLEET	INV069869	Tires	05/08/2025	0000620635	\$238.75
01/09/2025	MUNCIE FARM & FLEET	INV069874	Tires	05/08/2025	0000620635	\$422.00
01/15/2025	MUNCIE FARM & FLEET	INV069910	Tires	05/08/2025	0000620635	\$1,442.66
03/05/2025	MUNCIE FARM & FLEET	INV070276	Tires	05/08/2025	0000620635	\$309.00
03/05/2025	MUNCIE FARM & FLEET	INV070278	Tires	05/08/2025	0000620635	\$618.00
03/20/2025	MUNCIE FARM & FLEET	INV070432	Tires	05/08/2025	0000620635	\$40.00
04/02/2025	KEPLER STEEL	234	234	05/08/2025	0000620620	\$70.00
04/07/2025	GRAINGER	9464292276	9464292276	05/08/2025	0000620602	\$111.38
04/09/2025	ADVANCE AUTO PARTS	530509973642	Parts	05/08/2025	0000620546	\$7.06
04/09/2025	BRANDEIS	P03257	Parts	05/08/2025	0000620569	\$2,095.28
04/15/2025	CINTAS CORP #716-UNITOG	4227324693	Rugs	05/08/2025	0000620576	\$46.41
04/16/2025	CPR INCORPORATED	14113	14113	05/08/2025	0000620585	\$125.00
04/16/2025	CPR INCORPORATED	14115	14115	05/08/2025	0000620585	\$696.33
04/22/2025	CINTAS CORP #716-UNITOG	4228064142	Rugs	05/08/2025	0000620576	\$25.41
04/23/2025	CINTAS CORP #716-UNITOG	1905627097	Rugs	05/08/2025	0000620576	\$42.00
04/24/2025	MUNCIE FARM & FLEET	INV070847	Tires	05/08/2025	0000620635	\$282.00
04/25/2025	ADVANCE AUTO PARTS	5305511574304	Parts	05/08/2025	0000620546	\$12.74
04/25/2025	BATTERY MASTERS INC.	20227	Parts	05/08/2025	0000620560	\$749.94
04/25/2025	GENERAL TRUCK SALES	416544	416544	05/08/2025	0000620600	\$659.76
04/29/2025	CINTAS CORP #716-UNITOG	4228778210	Rugs/Towels	05/08/2025	0000620576	\$25.41
09/16/2025	MUNCIE FARM & FLEET	INV068379-2	Tires	05/08/2025	0000620635	\$30.00
Total 1176-202-5-30000-230:						
1176-202-5-30362-361						
02/12/2025	SELKING INTERNATIONAL	07551803S	Repairs	05/08/2025	0000620662	\$1,250.46
02/12/2025	SELKING INTERNATIONAL	07551673S	Repairs	05/08/2025	0000620662	\$329.28
04/04/2025	BOBCAT OF ANDERSON	M2029278	Parts	05/08/2025	0000620568	\$1,247.97
04/16/2025	SELKING INTERNATIONAL	07598147P	Repairs	05/08/2025	0000620662	\$69.80
Total 1176-202-5-30362-361:						
Total Commissioner's - Highway - MVH:						
Total Fund 1176 - MVH DISTRIBUTION:						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1180-239-5-00000-310						
04/25/2025	KAYLA FERGUSON	PAY 3 OF 3	CONTRACT PAYMENT 3 OF 3	05/08/2025	0000620619	\$1,100.00
Total 1180-239-5-00000-310:						\$1,100.00
Total OLD DEPARTMENT:						
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						\$1,100.00
1189-000-5-90500-000						
04/11/2025	DELL MARKETING L P	10809484103	LAPTOP OFFICE 2024	05/08/2025	0000620591	\$333.13
Total 1189-000-5-90500-000:						\$333.13
Total No Department:						
1189-219-5-00000-311						
04/21/2025	FIDLAR TECHNOLOGIES	0239617-IN	LAREDO LIC FEE MARCH 2025	05/08/2025	0000620597	\$1,746.32
Total 1189-219-5-00000-311:						\$1,746.32
Total Recorder's Corner Perpetuation:						
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						\$2,079.45
1195-509-5-00000-211						
04/14/2025	OXLEY SOFTWARE CO	WDD06549	Water Bottle exchange x2	05/08/2025	0000620646	\$10.40
04/24/2025	AMAZON CAPITAL SERVICES	1NHR-MYQC-3P7F	Swiffer Dusting Kit	05/08/2025	0000620549	\$23.05
Total 1195-509-5-00000-211:						\$33.45
1195-509-5-00000-220						
04/22/2025	AMAZON CAPITAL SERVICES	1DWY-FLFM-CK77	Seagate BarraCuda 2TB Internal HDD x5	05/08/2025	0000620549	\$310.40
Total 1195-509-5-00000-220:						\$310.40
Total Dept: 509:						
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$343.85
1212-251-5-00000-310						
04/21/2025	KAREN ZABEL	3334244, 3343237, 3	REIMBURSEMENT	05/08/2025	0000620618	\$1,547.00
Total 1212-251-5-00000-310:						\$1,547.00
1212-251-5-00000-323						
04/23/2025	NICOLA BOSKEN	nBoskenMar_Apr25	MILEAGE	05/08/2025	0000620642	\$320.95
04/24/2025	AMY JONES	aJones_March 31.25	MILEAGE	05/08/2025	0000620551	\$286.16
Total 1212-251-5-00000-323:						\$607.11
1212-251-5-00000-332						
04/24/2025	SPENCER PRINTING	251424	CASA FUNDRAISING EVENT PROGRAMS	05/08/2025	0000620666	\$155.25
5/2/2025 11:35 AM						V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1212-251-5-00000-332:						
Total GAL/CASA Grant:						\$155.25
Total Fund 1212 - GAL CASA GRANT:						\$2,309.36
2100-214-5-00000-323						
04/15/2025	LYNDESE WILMES	44da3d431079	Parking claim	05/08/2025	0000620630	\$30.00
04/15/2025	TELSA BELL	043535	Parking claim	05/08/2025	0000620671	\$30.00
04/22/2025	CURTIS MARDIS	4/21/2025	Mileage claim	05/08/2025	0000620588	\$59.78
04/22/2025	HOLLIE PARTIN	4/21/2025	Mileage claim	05/08/2025	0000620606	\$61.74
04/22/2025	LYNDESE WILMES	4/21/2025	Mileage claim	05/08/2025	0000620630	\$58.50
04/22/2025	TELSA BELL	4/21/2025	Mileage claim	05/08/2025	0000620671	\$59.78
04/23/2025	JODI KELLEY	4/23/2025	Parking claim	05/08/2025	0000620616	\$20.00
04/23/2025	JODI KELLEY	4/23/2025	Mileage claim	05/08/2025	0000620616	\$117.60
04/24/2025	JENNIFER HANNAH	4/23/2025	Mileage claim	05/08/2025	0000620614	\$58.22
04/24/2025	JENNIFER HANNAH	4/23/2025	Parking claim	05/08/2025	0000620614	\$35.00
04/25/2025	CHRISTOPHER DOERNER	4/25/25	Mileage claim	05/08/2025	0000620575	\$59.58
04/25/2025	CHRISTOPHER DOERNER	4/25/2025	Mileage claim	05/08/2025	0000620575	\$31.26
04/25/2025	CHRISTOPHER DOERNER	4/25/25	Parking claim	05/08/2025	0000620575	\$32.00
04/25/2025	CHRISTOPHER DOERNER	4/25/25	Mileage claim	05/08/2025	0000620575	\$186.20
04/25/2025	CHRISTOPHER DOERNER	4/25/25	Mileage claim	05/08/2025	0000620575	\$50.08
Total 2100-214-5-00000-323:						\$889.74
Total Court's - Supplemental Adult Probation User's Fees:						
Total Fund 2100 - SUPPLEMENTAL ADULT:						
4104-000-5-90300-000						
03/14/2025	PARKER VETERINARY SERVICE PC	59604-2	59604 BLOOD TEST	05/08/2025	0000620647	\$63.00
Total 4104-000-5-90300-000:						\$63.00
Total No Department:						\$63.00
Total Fund 4104 - SHERIFF DONATION FUND:						\$63.00
4403-000-5-90300-000						
01/01/2025	ECI REGIONAL PLANNING DISTRICT	5402	Economic Development work	05/08/2025	0000620593	\$1,805.56
01/21/2025	MUNCIE INNOVATION CONNECTOR	2025-05	Operational Expenses	05/08/2025	0000620636	\$10,000.00
02/01/2025	ECI REGIONAL PLANNING DISTRICT	5403	Economic Development work	05/08/2025	0000620593	\$1,805.56
03/05/2025	ECI REGIONAL PLANNING DISTRICT	5404	Economic Development Work	05/08/2025	0000620593	\$1,805.56
03/18/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31684	Services through 3/13/2025	05/08/2025	0000620558	\$9,060.00
03/21/2025	AMERICAN STRUCTUREPOINT INC	188087	BR #75	05/08/2025	0000620550	\$12,016.00
04/01/2025	BROOKE & STRUBLE, P C	42243	Legal Fees	05/08/2025	0000620571	\$1,595.99
04/01/2025	ENDPOINT CREATIVE	8272276	media services	05/08/2025	0000620595	\$160.00
04/23/2025	BILL GADDIS CHRYSLER	2025	Purchase of Sheriff vehicles	05/08/2025	0000620563	\$57,607.57
04/24/2025	DELAWARE COUNTY HIGHWAY GARAG	2025-06	Highway Dept Equipment	05/08/2025	0000620569	\$8,479.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
--------------	-------------	----------------	--------------------------	------------	--------------	--------

04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$211.98
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$10.00
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$10.00
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$177.98
Total 4403-000-5-90300-000:						\$104,745.20

Total No Department:

Total Fund 4403 - TIF MORRISON ROAD:

\$104,745.20
\$104,745.20
\$104,745.20

4405-000-5-90300-000						
01/01/2025	ECI REGIONAL PLANNING DISTRICT	5402	Economic Development work	05/08/2025	0000620593	\$1,805.56
01/15/2025	ISAAH 117 HOUSE	1330	Completion of first phase	05/08/2025	0000620611	\$30,371.63
01/21/2025	MUNCIE INNOVATION CONNECTOR	2025-05	Operational Expenses	05/08/2025	0000620636	\$10,000.00
02/01/2025	ECI REGIONAL PLANNING DISTRICT	5403	Economic Development work	05/08/2025	0000620593	\$1,805.56
03/05/2025	COOPS LAWN & LANDSCAPE	25-0077 JG	Paving	05/08/2025	0000620583	\$10,983.34
03/05/2025	ECI REGIONAL PLANNING DISTRICT	5404	Economic Development Work	05/08/2025	0000620593	\$1,805.56
03/18/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31684	Services through 3/13/2025	05/08/2025	0000620558	\$9,060.00
03/18/2025	MUNDELL & ASSOCIATES INC	125027	Del Co Enviro Oversight	05/08/2025	0000620638	\$373.50
03/19/2025	UNITED CONSULTING	24401-13	Cowan Sidewalk Project	05/08/2025	0000620687	\$275.81
04/01/2025	BROOKE & STRUBLE, P C	42243	Legal Fees	05/08/2025	0000620571	\$1,595.99
04/01/2025	ENDPOINT CREATIVE	8272276	media services	05/08/2025	0000620595	\$160.00
04/23/2025	BILL GADDIS CHRYSLER	2025	Purchase of Sheriff vehicles	05/08/2025	0000620563	\$57,607.57
04/24/2025	DELAWARE COUNTY HIGHWAY GARAG	2025-06	Highway Dept Equipment	05/08/2025	0000620589	\$8,479.00
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$31.04
Total 4405-000-5-90300-000:						\$134,354.56

Total No Department:

Total Fund 4405 - MAGNA INDUSTRIAL TIF:

\$134,354.56
\$134,354.56
\$134,354.56

4503-000-5-90300-000						
01/01/2025	ECI REGIONAL PLANNING DISTRICT	5402	Economic Development work	05/08/2025	0000620593	\$1,805.56
02/01/2025	ECI REGIONAL PLANNING DISTRICT	5403	Economic Development work	05/08/2025	0000620593	\$1,805.56
03/05/2025	ECI REGIONAL PLANNING DISTRICT	5404	Economic Development Work	05/08/2025	0000620593	\$1,805.56
04/01/2025	ENDPOINT CREATIVE	8272276	media services	05/08/2025	0000620595	\$160.00
04/23/2025	BILL GADDIS CHRYSLER	2025	Purchase of Sheriff vehicles	05/08/2025	0000620563	\$57,607.57
Total 4503-000-5-90300-000:						\$63,184.25

Total No Department:

Total Fund 4503 - NEW BREVINI:

\$63,184.25
\$63,184.25
\$63,184.25

4505-000-5-90300-000						
01/01/2025	ECI REGIONAL PLANNING DISTRICT	5402	Economic Development work	05/08/2025	0000620593	\$1,805.55
01/21/2025	MUNCIE INNOVATION CONNECTOR	2025-05	Operational Expenses	05/08/2025	0000620636	\$10,000.00
02/01/2025	ECI REGIONAL PLANNING DISTRICT	5403	Economic Development work	05/08/2025	0000620593	\$1,805.55

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
--------------	-------------	----------------	--------------------------	------------	--------------	--------

02/28/2025	RQAW CORPORATION	6474	Professional Services	05/08/2025	0000620659	\$15,647.50
03/05/2025	ECI REGIONAL PLANNING DISTRICT	5404	Economic Development Work	05/08/2025	0000620593	\$1,805.55
03/18/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31684	Services through 3/13/2025	05/08/2025	0000620558	\$9,060.00
03/25/2025	AMERICAN STRUCTUREPOINT INC	188484	Services 2/1-2/28-2025	05/08/2025	0000620550	\$8,594.03
04/01/2025	BROOKE & STRUBLE, P C	42243	Legal Fees	05/08/2025	0000620571	\$1,595.99
04/01/2025	ENDPOINT CREATIVE	8272276	media services	05/08/2025	0000620595	\$160.00
04/23/2025	BILL GADDIS CHRYSLER	2025	Purchase of Sheriff vehicles	05/08/2025	0000620563	\$57,607.57
04/24/2025	DELAWARE COUNTY HIGHWAY GARAG	2025-06	Highway Dept Equipment	05/08/2025	0000620589	\$8,479.00

Total 4505-000-5-90300-000:

\$116,560.74

Total No Department:

\$116,560.74

Total Fund 4505 - PARK SAVE-A-LOT:

\$116,560.74

4507-000-5-90300-000

04/01/2025	BROOKE & STRUBLE, P C	42243	Legal Fees	05/08/2025	0000620571	\$1,595.99
04/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	2025-07	Project Jonesy	05/08/2025	0000620558	\$1,500.00
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$10.00
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$10.00
04/30/2025	DELAWARE COUNTY TREASURER	n/a	Spring/Fall Taxes	05/08/2025	0000620543	\$10.00

Total 4507-000-5-90300-000:

\$3,125.99

Total No Department:

\$3,125.99

Total Fund 4507 - BELL PERCH:

\$3,125.99

4508-000-5-90300-000

01/01/2025	ECI REGIONAL PLANNING DISTRICT	5402	Economic Development work	05/08/2025	0000620593	\$1,805.55
01/21/2025	MUNCIE INNOVATION CONNECTOR	2025-05	Operational Expenses	05/08/2025	0000620636	\$10,000.00
02/01/2025	ECI REGIONAL PLANNING DISTRICT	5403	Economic Development work	05/08/2025	0000620593	\$1,805.55
03/05/2025	COOPS LAWN & LANDSCAPE	25-0077 JG	Paving	05/08/2025	0000620583	\$10,983.33
03/05/2025	ECI REGIONAL PLANNING DISTRICT	5404	Economic Development Work	05/08/2025	0000620593	\$1,805.55
03/18/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31684	Services through 3/13/2025	05/08/2025	0000620558	\$9,060.00
04/01/2025	BROOKE & STRUBLE, P C	42243	Legal Fees	05/08/2025	0000620571	\$1,596.00
04/01/2025	ENDPOINT CREATIVE	8272276	media services	05/08/2025	0000620595	\$160.00
04/23/2025	BILL GADDIS CHRYSLER	2025	Purchase of Sheriff vehicles	05/08/2025	0000620563	\$57,607.58
04/24/2025	DELAWARE COUNTY HIGHWAY GARAG	2025-06	Highway Dept Equipment	05/08/2025	0000620589	\$8,479.00

Total 4508-000-5-90300-000:

\$103,302.56

Total No Department:

\$103,302.56

Total Fund 4508 - MIDWEST METAL TIF:

\$103,302.56

4509-000-5-90300-000

01/01/2025	ECI REGIONAL PLANNING DISTRICT	5402	Economic Development work	05/08/2025	0000620593	\$1,805.55
01/21/2025	MUNCIE INNOVATION CONNECTOR	2025-05	Operational Expenses	05/08/2025	0000620636	\$10,000.00
02/01/2025	ECI REGIONAL PLANNING DISTRICT	5403	Economic Development work	05/08/2025	0000620593	\$1,805.55

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/05/2025	COOPS LAWN & LANDSCAPE	25-0077 JG	Paving	05/08/2025	0000620583	\$10,983.33 -
03/05/2025	ECI REGIONAL PLANNING DISTRICT	5404	Economic Development Work	05/08/2025	0000620593	\$1,805.55
03/18/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31684	Services through 3/13/2025	05/08/2025	0000620558	\$9,060.00 -
04/01/2025	BROOKE & STRUBLE, P C	42243	Legal Fees	05/08/2025	0000620571	\$1,596.00
04/23/2025	BILL GADDIS CHRYSLER	2025	Purchase of Sheriff vehicles	05/08/2025	0000620563	\$57,607.58 -
04/24/2025	DELAWARE COUNTY HIGHWAY GARAG	2025-06	Highway Dept Equipment	05/08/2025	0000620589	\$8,479.00
Total 4509-000-5-90300-000:						\$103,142.56
Total No Department:						\$103,142.56
Total Fund 4509 - PRL TIF:						\$103,142.56
4905-000-5-90200-000						\$103,142.56
01/29/2025	NELSON & CO LLC	169190	169190 SWAT TEAM HEADSETS	05/08/2025	0000620640	\$19,208.00
04/10/2025	DELL MARKETING L P	1018082715	1018082715 REPLACEMENT CAR LAPTOPS	05/08/2025	0000620591	\$4,214.72
Total 4905-000-5-90200-000:						\$23,422.72
Total No Department:						\$23,422.72
Total Fund 4905 - POLICE EQUIPMENT FUND:						\$23,422.72
4911-265-5-00210-220						\$23,422.72
04/24/2025	OUTDOOR CONCEPTS INC	672010	672010	05/08/2025	0000620645	\$29.94
04/25/2025	AGBEST LLC	2962484	2962484	05/08/2025	0000620547	\$318.30
Total 4911-265-5-00210-220:						\$348.24
4911-265-5-00370-390						\$348.24
04/16/2025	ANTHONY JOHNSON	Sec2025	Sec2025	05/08/2025	0000620553	\$500.00
Total 4911-265-5-00370-390:						\$500.00
Total Fair Board's - Fair & Expo Center:						\$848.24
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$848.24
4920-000-5-90200-000						\$848.24
02/01/2025	MOTOROLA SOLUTIONS INC	1011872646	Radio Accessory Kit	05/08/2025	0000620634	\$163.20 -
03/31/2025	INDIANA OXYGEN CO	10612807	Oxygen Tanks	05/08/2025	0000620609	\$197.47
04/03/2025	PENN CARE	M135054	Medical Supplies	05/08/2025	0000620649	\$118.88
04/10/2025	TELEFLEX LLC	9509853538	Medical Supplies	05/08/2025	0000620670	\$665.00
04/17/2025	INDIANA OXYGEN CO	10621001	Medical Supplies	05/08/2025	0000620609	\$209.18
Total 4920-000-5-90200-000:						\$1,353.73
Total No Department:						\$1,353.73
Total Fund 4920 - EMS MEDICAL SUPPLIES:						\$1,353.73
8147-000-5-00000-310						\$1,353.73

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/23/2025	SUSAN MORRIS	020018281-10	020018281-10	05/08/2025	0000620668	\$2,083.33
Total 8147-000-5-00000-310:						\$2,083.33
Total No Department:						\$2,083.33
Total Fund 8147 - CFDA 93.069 PUB HEALTH PREPARDNESS:						\$2,083.33
8192-000-5-90200-000						
04/11/2025	AMAZON CAPITAL SERVICES	13C9-GRP-CT3P	Supplies	05/08/2025	0000620549	\$277.37
Total 8192-000-5-90200-000:						\$277.37
Total No Department:						\$277.37
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						\$277.37
8199-000-5-00000-400						
04/30/2025	PRECISION KIOSK TECHNOLOGIES INC	4477	APRIL KIOSK BILL	05/08/2025	0000620651	\$1,350.00
Total 8199-000-5-00000-400:						\$1,350.00
Total No Department:						\$1,350.00
Total Fund 8199 - CFDA 93.788 OPIOID RESPONSE :						\$1,350.00
8899-000-5-90300-000						
04/25/2025	JANET JESSOP	mlage1	mlage1	05/08/2025	0000620613	\$84.28
Total 8899-000-5-90300-000:						\$84.28
Total No Department:						\$84.28
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						\$84.28
8950-511-5-00000-310						
03/31/2025	DELAWARE COUNTY JUSTICE PARTNE	202411-10	Mental Health Building Dispersment	05/08/2025	0000620590	\$895,193.80
Total 8950-511-5-00000-310:						\$895,193.80
8950-511-5-00000-324						
01/08/2025	UNITED CONSULTING	2291901-25	Del Co Regional Wastewater Shell Building	05/08/2025	0000620687	\$3,500.00
03/19/2025	UNITED CONSULTING	2291901-27	Services 1/24-2/28/2025	05/08/2025	0000620687	\$7,000.00
Total 8950-511-5-00000-324:						\$10,500.00
8950-511-5-00000-337						
12/10/2024	TOWN OF SELMA	n/a	Tornado Relief Bills	05/08/2025	0000620684	\$1,224.00
04/09/2025	NEWSOME'S CONSTRUCTIONS LLC	2022-335	Engineering Drawing/State Releases	05/08/2025	0000620641	\$5,800.00
04/10/2025	SHROYER SOLUTIONS LLC	1095	1315 E Main St Demo	05/08/2025	0000620664	\$17,589.00
04/14/2025	OTTO-MEYER INC	446775	Temporary Striping South Lot Justice Center	05/08/2025	0000620644	\$1,696.00
Total 8950-511-5-00000-337:						\$26,309.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Dept: 511:						\$932,002.80
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						\$932,002.80
9214-000-5-00000-393						
04/23/2025	AMAZON CAPITAL SERVICES	1M1R-QWTV-P1G3	14 Different Reference Books on Digital Forensic	05/08/2025	0000620549	\$530.91
Total 9214-000-5-00000-393:						\$530.91
Total No Department:						\$530.91
Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:						\$530.91
9224-514-5-00000-240						
04/24/2025	MUNCIE PUBLIC TRANSPORTATION CO	12245	30 PASSES OF 30 DAY FULL FARE PASSES	05/08/2025	0000620637	\$540.00
Total 9224-514-5-00000-240:						\$540.00
Total Dept: 514:						\$540.00
Total Fund 9224 - DCCC ADULT DRUG PROBLEM SOLVING COURT:						\$540.00
Report Total:						\$2,436,601.95

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$45,269.60
123 (Courts - Title 4-D Court)	\$2,100.76
124 (Communication Center)	\$242.10
125 (Clerk)	\$84.28
128 (Recorder)	\$100.00
129 (Sheriff)	\$3,625.08
131 (Purdue Extension)	\$1,148.27
133 (Coroner)	\$12,225.00
137 (Prosecutor)	\$5,695.00
138 (Courts)	\$21,910.40
145 (Sheriff's JAIL)	\$54,040.01
146 (Data IJS)	\$23,958.33
148 (Delaware-Muncie Metro Plan Commission)	\$441.64
152 (EMA (Emergency Management Agency))	\$39.00
153 (Commissioners)	\$77,549.05
155 (EMS (Emergency Medical Services))	\$10,775.87
1000 (COUNTY GENERAL)	\$259,204.39
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$493,393.33
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$493,393.33
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$2,135.35
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$2,135.35
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$51,390.86
400 (Commissioner's - Cumulative Bridge-Bridge)	\$6,645.07
1135 (CUMULATIVE BRIDGE)	\$58,035.93
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$2,267.17
1159 (COUNTY HEALTH)	\$2,267.17
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$1,529.85

Claims Register - Voucher

1161 (LOCAL PUBLIC HEALTH SERVICES)	\$1,529.85
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$10,407.60
1169 (LOCAL ROAD AND STREET)	\$10,407.60
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$11,933.69
1176 (MVH DISTRIBUTION)	\$11,933.69
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,100.00
1180 (COMPREHENSIVE PLAN FUND)	\$1,100.00
1189 (RECORDER'S CORNER PERPETUATION)	
000 (No Department)	\$333.13
219 (Recorder's Corner Perpetuation)	\$1,746.32
1189 (RECORDER'S CORNER PERPETUATION)	\$2,079.45
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$343.85
1195 (HIGH TECH CRIME UNIT)	\$343.85
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$2,309.36
1212 (GAL CASA GRANT)	\$2,309.36
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$889.74
2100 (SUPPLEMENTAL ADULT)	\$889.74
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$63.00
4104 (SHERIFF DONATION FUND)	\$63.00
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$104,745.20
4403 (TIF MORRISON ROAD)	\$104,745.20
4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	\$134,354.56
4405 (MAGNA INDUSTRIAL TIF)	\$134,354.56
4503 (NEW BREVINI)	
000 (No Department)	\$63,184.25
4503 (NEW BREVINI)	\$63,184.25
4505 (PARK SAVE-A-LOT)	
000 (No Department)	\$116,560.74
4505 (PARK SAVE-A-LOT)	\$116,560.74

Claims Register - Voucher

4507 (BELL PERCH)	
000 (No Department)	\$3,125.99
4507 (BELL PERCH)	
4508 (MIDWEST METAL TIF)	\$3,125.99
000 (No Department)	
4508 (MIDWEST METAL TIF)	\$103,302.56
4509 (PRL TIF)	\$103,302.56
000 (No Department)	
4509 (PRL TIF)	\$103,142.56
4905 (POLICE EQUIPMENT FUND)	\$103,142.56
000 (No Department)	
4905 (POLICE EQUIPMENT FUND)	\$23,422.72
4905 (POLICE EQUIPMENT FUND)	
4911 (DEL CO FAIR & EXPO CENTER)	\$23,422.72
265 (Fair Board's - Fair & Expo Center)	
4911 (DEL CO FAIR & EXPO CENTER)	\$848.24
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	\$848.24
4920 (EMS MEDICAL SUPPLIES)	\$1,353.73
8147 (CFDA 93.069 PUB HEALTH PREPAREDNESS)	\$1,353.73
000 (No Department)	
8147 (CFDA 93.069 PUB HEALTH PREPAREDNESS)	\$2,083.33
8147 (CFDA 93.069 PUB HEALTH PREPAREDNESS)	
8192 (FAMILY RECOVERY COURT GRANT)	\$2,083.33
000 (No Department)	
8192 (FAMILY RECOVERY COURT GRANT)	\$277.37
8199 (CFDA 93.788 OPIOID RESPONSE)	\$277.37
000 (No Department)	
8199 (CFDA 93.788 OPIOID RESPONSE)	\$1,350.00
8199 (CFDA 93.788 OPIOID RESPONSE)	
8899 (CLERKS INCENTIVE 93.5)	\$1,350.00
000 (No Department)	
8899 (CLERKS INCENTIVE 93.5)	\$84.28
8899 (CLERKS INCENTIVE 93.5)	
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$84.28
511 (Dept: 511)	
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$932,002.80
9214 (BALL BROTHERS HIGH TECH UNIT)	\$932,002.80
000 (No Department)	
9214 (BALL BROTHERS HIGH TECH UNIT)	\$530.91
9214 (BALL BROTHERS HIGH TECH UNIT)	
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$530.91
514 (Dept: 514)	
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$540.00

Claims Register - Voucher

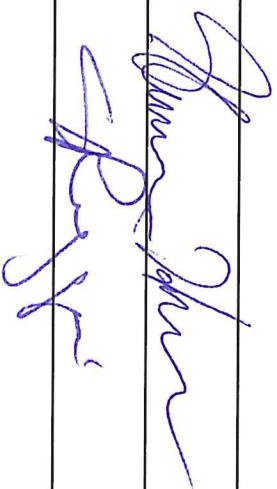
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$540.00
--	----------

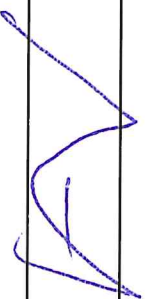
Grand Total:	\$2,436,601.95
--------------	----------------

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 22 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$2,436,601.95 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-16.

5/8

2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 126953

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-126-5-00000-211						
04/11/2025	THOMAS BUSINESS CENTER	4052456 - OFFICE S	405246 - OFFICE SUPPLIES	05/08/2025	0000620793	\$100.00
Total 1000-126-5-00000-211:						\$100.00
1000-126-5-00000-310						
04/14/2025	BROOKE & STRUBLE, P C	42268-ATTY SERVI	42270-ATTY SERVICES	05/08/2025	0000620709	\$225.00
Total 1000-126-5-00000-310:						\$225.00
1000-126-5-00000-311						
04/25/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BT3148529 - CO FIN	BT3148529 - CO FINANCIAL STATEMENTS T	05/08/2025	0000620704	\$12,503.00
Total 1000-126-5-00000-311:						\$12,503.00
1000-126-5-00000-322						
04/11/2025	THOMAS BUSINESS CENTER	4052456 - OFFICE S	4052456 - OFFICE SUPPLIES	05/08/2025	0000620793	\$17.74
Total 1000-126-5-00000-322:						\$17.74
1000-126-5-00000-361						
04/11/2025	THOMAS BUSINESS CENTER	4052456 - OFFICE S	4052456 - OFFICE SUPPLIES	05/08/2025	0000620793	\$25.00
Total 1000-126-5-00000-361:						\$25.00
Total Auditor:						\$12,870.74
1000-129-5-00101-110						
05/01/2025	AARON B PRESSNALL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620695	\$750.00
05/01/2025	ANDREW J PAYNE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620697	\$750.00
05/01/2025	ANTHONY EWING	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620699	\$750.00
05/01/2025	ANTHONY L JOHNSON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620700	\$750.00
05/01/2025	ASHLEY L WATERS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620702	\$750.00
05/01/2025	BLAKE REYNOLDS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620705	\$750.00
05/01/2025	CARTER SMITHSON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620712	\$750.00
05/01/2025	CLINTON HARPER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620715	\$750.00
05/01/2025	DANIEL SARTEN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620719	\$750.00
05/01/2025	DANIEL WATERS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620720	\$750.00
05/01/2025	DAVID A SKINNER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620723	\$750.00
05/01/2025	DAVID C BROWN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620724	\$750.00
05/01/2025	DAVID HANAUER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620725	\$750.00
05/01/2025	DAVID HUFV	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620726	\$750.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
05/01/2025	DAVID L WILLIAMS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620727	\$750.00
05/01/2025	DERRICK MARVIN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620730	\$750.00
05/01/2025	DERRICK WALKER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620731	\$750.00
05/01/2025	DONNIE SPARKS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620732	\$750.00
05/01/2025	GRANT DE LA GARZA	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620736	\$750.00
05/01/2025	GREGORY C MILES	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620737	\$750.00
05/01/2025	JACOB L TOWNSEND	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620739	\$750.00
05/01/2025	JAY A TURNER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620744	\$750.00
05/01/2025	JEFFREY B STANLEY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620745	\$750.00
05/01/2025	JEREMY ROBBINS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620746	\$750.00
05/01/2025	JOHN P BRANSON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620748	\$750.00
05/01/2025	JOHNNY ANGEL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620749	\$750.00
05/01/2025	JONATHAN L JINKS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620750	\$750.00
05/01/2025	JOSHUA MAXWELL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620751	\$750.00
05/01/2025	KENNETH A LOPEZ	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620756	\$750.00
05/01/2025	KENNETH WEST	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620758	\$750.00
05/01/2025	KYLE L TEMPLE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620760	\$750.00
05/01/2025	LUKE COOPER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620764	\$750.00
05/01/2025	MATTHEW KUBIAK	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620766	\$750.00
05/01/2025	NATHAN BRASHEAR	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620774	\$750.00
05/01/2025	NATHAN COFFEY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620775	\$750.00
05/01/2025	ROBERT B WYATT	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620778	\$750.00
05/01/2025	RODNEY L PARKER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620781	\$750.00
05/01/2025	RODRICK J RICHMAN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620782	\$750.00
05/01/2025	SCOTT RUSSELL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620784	\$750.00
05/01/2025	SETH LOPEZ	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620786	\$750.00
05/01/2025	STEVEN COFFMAN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620789	\$750.00
05/01/2025	STEVEN L WRIGHT	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620790	\$750.00
05/01/2025	THOMAS P EVERETT	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620794	\$750.00
05/01/2025	TREVOR HEATH	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620797	\$750.00
Total 1000-129-5-00101-110:						\$33,000.00
Total Sheriff:						\$33,000.00
1000-131-5-00000-371						
04/21/2025	TOSHIBA FINANCIAL SERVIC	553901299 - RENTA	553901299 - RENTAL LEASE	05/08/2025	0000620795	\$244.56
Total 1000-131-5-00000-371:						\$244.56
Total Purdue Extension:						\$244.56
1000-145-5-00101-110						
05/01/2025	ALEXANDER D STAHL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620696	\$750.00
05/01/2025	ANGELA M BRASHEAR	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620698	\$750.00
05/01/2025	ARLENE S CURTIS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620701	\$750.00
05/01/2025	AUSTIN BILBY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620703	\$750.00
05/01/2025	BLAKE SILENCE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620706	\$750.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
05/01/2025	BRANDON J BURGESS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620707	\$750.00
05/01/2025	BRIDGETTE M MARTIN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620708	\$750.00
05/01/2025	BRYCE SMALLEY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620710	\$750.00
05/01/2025	CAMERON ROSENGLE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620711	\$750.00
05/01/2025	CHELSEA R DYER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620713	\$750.00
05/01/2025	CHELSEY CRABTREE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620714	\$750.00
05/01/2025	CODY D BARTON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620716	\$750.00
05/01/2025	CODY J GAHAM	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620717	\$750.00
05/01/2025	DAKOTA TEMPLE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620718	\$750.00
05/01/2025	DARRELL E MUGRAGE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620722	\$750.00
05/01/2025	DAVID S KEEPLER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620728	\$750.00
05/01/2025	DAWN JOHNSON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620729	\$750.00
05/01/2025	DYLAN TEMPLE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620733	\$750.00
05/01/2025	GAGE L MCCOY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620734	\$750.00
05/01/2025	GRANT A LOSER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620735	\$750.00
05/01/2025	JACOB MORROW	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620740	\$750.00
05/01/2025	JADEN S PATTON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620741	\$750.00
05/01/2025	JAKOB A STONE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620742	\$750.00
05/01/2025	JASON D ROBERTS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620743	\$750.00
05/01/2025	JEREMY S DYE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620747	\$750.00
05/01/2025	JUSTIN W WEAVER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620752	\$750.00
05/01/2025	KAINULA K MARTIN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620753	\$750.00
05/01/2025	KALIEB KIRBY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620754	\$750.00
05/01/2025	KAREN S STANLEY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620755	\$750.00
05/01/2025	KENNETH N WAGNER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620757	\$750.00
05/01/2025	KIMBERLY ANN GRAY	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620759	\$750.00
05/01/2025	LORETTA R VAUGHT	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620762	\$750.00
05/01/2025	MACKENZIE R MORRIS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620765	\$750.00
05/01/2025	MATTHEW L WADE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620767	\$750.00
05/01/2025	MICHAEL A WATERS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620769	\$750.00
05/01/2025	MICHAEL D SMITH	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620770	\$750.00
05/01/2025	MITCHELL B HARGRAVE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620772	\$750.00
05/01/2025	MUHAMMAD ZAMEL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620773	\$750.00
05/01/2025	ROBERT BRANNON	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620779	\$750.00
05/01/2025	ROBERT L BROOKS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620780	\$750.00
05/01/2025	RONALD L ELLER	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620783	\$750.00
05/01/2025	SEAN D GUNTLE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620785	\$750.00
05/01/2025	STEPHEN REED	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620788	\$750.00
05/01/2025	TYLER NEAL	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620798	\$750.00
05/01/2025	WILLIE E JAMES	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620799	\$750.00
05/01/2025	WILSON D SANDERS	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620800	\$750.00
05/01/2025	ZACCARY VAUGHT	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620801	\$750.00
05/01/2025	ZACHARY ROWE	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620802	\$750.00

Total 1000-145-5-00101-110:

Total Sheriff's JAIL:

\$36,000.00
\$36,000.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00343-342						
04/01/2025	PMA COMPANIES INC	S22081NPN	S22081NPN	05/08/2025	0000620777	\$13,465.71
Total 1000-153-5-00343-342:						\$13,465.71
1000-153-5-00386-313						
09/11/2024	MIAMI CORRECTIONAL FACILITY	2024 - AUTOPSY D	2024 - AUTOPSY DOC#278011 TROY FOSTER	05/08/2025	0000620768	\$2,555.00
Total 1000-153-5-00386-313:						\$2,555.00
1000-153-5-00387-310						
04/24/2025	TREAS OF DELAWARE COUNTY	2025 - SPRING/FAL	2025 - SPRING/FALL TAXES	05/08/2025	0000620796	\$36,844.30
Total 1000-153-5-00387-310:						\$36,844.30
Total Commissioners:						\$52,865.01
1000-157-5-00000-330						
04/11/2025	THE STAR PRESS	11216276 - LEGAL A	11216276 - LEGAL AD	05/08/2025	0000620792	\$17.68
Total 1000-157-5-00000-330:						\$17.68
Total Council:						\$17.68
Total Fund 1000 - COUNTY GENERAL:						\$134,997.99
1170-145-5-00001-110						
05/01/2025	DANNY J RETZ	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620721	\$750.00
05/01/2025	JACOB COOK	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620738	\$750.00
05/01/2025	LOGAN M YORR	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620761	\$750.00
05/01/2025	MICHAEL L BENEFIELD	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620771	\$750.00
05/01/2025	PATRICK A DETRICK	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620776	\$750.00
05/01/2025	TAYLOR T BROWN	CLOTHING ALLOW	CLOTHING ALLOWANCE #1	05/08/2025	0000620791	\$750.00
Total 1170-145-5-00001-110:						\$4,500.00
Total Sheriff's JAIL:						\$4,500.00
Total Fund 1170 - LIT PUBLIC SAFETY:						\$4,500.00
1176-202-5-30000-342						
04/01/2025	PMA COMPANIES INC	S22081NPN	S22081NPN	05/08/2025	0000620777	\$4,760.07
Total 1176-202-5-30000-342:						\$4,760.07
Total Commissioner's - Highway - MVH:						\$4,760.07
Total Fund 1176 - MVH DISTRIBUTION:						\$4,760.07
4911-265-5-00210-220						
03/26/2025	LOWE'S BUSINESS ACCOUNT	CREDIT CARD - LO	CREDIT CARD - LOWES	05/08/2025	0000620763	\$110.46
Total 4911-265-5-00210-220:						\$110.46

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fair Board's - Fair & Expo Center:						
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$110.46
4922-000-5-90300-000						
04/14/2025	BROOKE & STRUBLE, P C	42268-ATTY SERVI	42268-ATTY SERVICES 2025 DEED SALE	05/08/2025	0000620709	\$212.50
04/14/2025	BROOKE & STRUBLE, P C	42268-ATTY SERVI	42269-ATTY SERVICES 2025 TAX SALE	05/08/2025	0000620709	\$660.00
Total 4922-000-5-90300-000:						\$872.50
4922-000-5-90500-000						
12/04/2024	SRI INC	20223557-TAX SAL	20223557-TAX SALE 2024	05/08/2025	0000620787	\$65,529.82
Total 4922-000-5-90500-000:						\$65,529.82
Total No Department:						\$66,402.32
Total Fund 4922 - DEED/CERTIFICATE SALE FUND :						\$66,402.32
4923-000-5-90500-000						
12/04/2024	SRI INC	20223557-TAX SAL	20223557-TAX SALE 2024	05/08/2025	0000620787	\$3,595.18
Total 4923-000-5-90500-000:						\$3,595.18
Total No Department:						\$3,595.18
Total Fund 4923 - TAX SALE FUND:						\$3,595.18
Report Total:						\$214,366.02

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
126 (Auditor)	\$12,870.74
129 (Sheriff)	\$33,000.00
131 (Purdue Extension)	\$244.56
145 (Sheriff's JAIL)	\$36,000.00
153 (Commissioners)	\$52,865.01
157 (Council)	\$17.68
1000 (COUNTY GENERAL)	\$134,997.99
1170 (LIT PUBLIC SAFETY)	
145 (Sheriff's JAIL)	\$4,500.00
1170 (LIT PUBLIC SAFETY)	\$4,500.00
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$4,760.07
1176 (MVH DISTRIBUTION)	\$4,760.07
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$110.46
4911 (DEL CO FAIR & EXPO CENTER)	\$110.46
4922 (DEED/CERTIFICATE SALE FUND)	
000 (No Department)	\$66,402.32
4922 (DEED/CERTIFICATE SALE FUND)	\$66,402.32
4923 (TAX SALE FUND)	
000 (No Department)	\$3,595.18
4923 (TAX SALE FUND)	\$3,595.18
Grand Total:	\$214,366.02

BOARD

Dr. J. A. Smith

5/8 2025

FISCAL OFFICER

11/3

Delaware County Claims Register - Voucher

Batch: 126706

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-351						
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	13021677	05/01/2025	0000620537	\$330.58
Total 1000-124-5-00000-351:						\$330.58
Total Communication Center:						
1000-138-5-00000-211						
04/28/2025	DELAWARE CO AUDITOR	PAPER - CIRCUIT C PAPER - CIRCUIT COURT 2		05/01/2025	0000620531	\$134.85
Total 1000-138-5-00000-211:						\$134.85
Total Courts:						
1000-141-5-00000-357						
04/22/2025	VERIZON WIRELESS	68549145000001	68549145000001	05/01/2025	0000620536	\$86.70
Total 1000-141-5-00000-357:						\$86.70
Total Office of Information - GIS:						
1000-153-5-00000-352						
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12919263	05/01/2025	0000620537	\$8,977.04
Total 1000-153-5-00000-352:						\$8,977.04
1000-153-5-00000-353						
04/22/2025	INDIANA AMERICAN WATER	1010210008289048	1010-210008289048	05/01/2025	0000620530	\$68.50
04/22/2025	INDIANA AMERICAN WATER	1010220024051914	1010220024051914	05/01/2025	0000620530	\$125.59
04/22/2025	INDIANA AMERICAN WATER	1010210006729328	1010210006729328	05/01/2025	0000620530	\$59.04
Total 1000-153-5-00000-353:						\$253.13
1000-153-5-00000-354						
04/23/2025	MUNCIE SANITARY DISTRICT	5000209402	5000209402	05/01/2025	0000620507	\$10,646.17
04/23/2025	MUNCIE SANITARY DISTRICT	5060070000	5060070000	05/01/2025	0000620507	\$498.15
Total 1000-153-5-00000-354:						\$11,144.32
1000-153-5-00000-355						
04/18/2025	COMCAST CABLE	8529201070824700	8529201070824700	05/01/2025	0000620535	\$579.93
Total 1000-153-5-00000-355:						\$579.93

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-356						
04/19/2025	AT&T	8310009971297		05/01/2025	0000620533	\$3,433.41
Total 1000-153-5-00000-356:						\$3,433.41
Total Commissioners:						
1000-155-5-00000-352						
04/23/2025	CENTERPOINT ENERGY	129017265	129017265	05/01/2025	0000620542	\$56.85
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12883915	05/01/2025	0000620537	\$79.96
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12901726	05/01/2025	0000620537	\$97.53
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12883928	05/01/2025	0000620537	\$255.39
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	13148105	05/01/2025	0000620537	\$236.40
04/25/2025	CENTERPOINT ENERGY	128839289	128839289	05/01/2025	0000620542	\$168.43
Total 1000-155-5-00000-352:						\$894.56
Total EMS (Emergency Medical Services):						
Total Fund 1000 - COUNTY GENERAL:						
1122-240-5-00000-211						
04/09/2025	THRIVE CREDIT UNION-VISA	CREDIT UNION	CREDIT UNION	05/01/2025	0000620534	\$70.72
Total 1122-240-5-00000-211:						\$70.72
1122-240-5-00000-393						
04/09/2025	THRIVE CREDIT UNION-VISA	CREDIT UNION	CREDIT UNION	05/01/2025	0000620534	\$249.51
Total 1122-240-5-00000-393:						\$249.51
1122-240-5-00352-324						
04/09/2025	THRIVE CREDIT UNION-VISA	CREDIT UNION	CREDIT UNION	05/01/2025	0000620534	\$400.00
Total 1122-240-5-00352-324:						\$400.00
Total DCCC Project Income (Users Fees):						
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						
1161-510-5-00326-352						
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12901716	05/01/2025	0000620537	\$286.10
Total 1161-510-5-00326-352:						\$286.10
Total Dept: 510:						
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						
1176-202-5-30000-352						
04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12919253	05/01/2025	0000620537	\$641.69
04/25/2025	CENTERPOINT ENERGY	129192530	129192530	05/01/2025	0000620542	\$301.65

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1176-202-5-30000-352:						
						\$943.34
Total Commissioner's - Highway - MVH:						
						\$943.34
Total Fund 1176 - MVH DISTRIBUTION:						
						\$943.34
1195-509-5-00000-356						
04/21/2025	COMCAST CABLE	8529201071386428	8529201071386428	05/01/2025	0000620535	\$322.85
Total 1195-509-5-00000-356:						\$322.85
Total Dept: 509:						\$322.85
Total Fund 1195 - HIGH TECH CRIME UNIT:						
						\$322.85
1204-000-5-90500-000						
03/19/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240099	TAX SALE ID: 182400999 - 181122182011.0000	05/01/2025	0000620527	\$17.55
03/19/2025	EQUITYIELD LLC	TAX SALE 18240140 INTEREST		05/01/2025	0000620538	\$61.05
03/19/2025	EQUITYIELD LLC	TAX SALE 18240140 REDEMPTION & 137B CHARGES		05/01/2025	0000620538	\$1,360.48
03/19/2025	EQUITYIELD LLC	TAX SALE 18240140 REDEMPTION & 137B CHARGES		05/01/2025	0000620539	\$1,029.72
03/19/2025	EQUITYIELD LLC	TAX SALE 18240140 INTEREST		05/01/2025	0000620539	\$27.97
03/19/2025	EQUITYIELD LLC	TAX SALE 18240140 REDEMPTION & 137B CHARGES		05/01/2025	0000620540	\$1,171.48
03/19/2025	EQUITYIELD LLC	TAX SALE 18240140 INTEREST		05/01/2025	0000620540	\$42.15
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240039	TAX SALE ID: 182400393 - 1811114270030000	05/01/2025	0000620508	\$1,471.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240048	TAX SALE ID: 182400485 - 181114401004.0000	05/01/2025	0000620509	\$664.02
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240055	TAX SALE ID: 182400550 - 181115255013.0000	05/01/2025	0000620510	\$1,864.63
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240048	TAX SALE ID: 182400484 - 181114385012.0000	05/01/2025	0000620511	\$1,187.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240045	TAX SALE ID: 182400456 - 181114159008.0000	05/01/2025	0000620512	\$590.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240041	TAX SALE ID: 182400412 - 181111483006.0000	05/01/2025	0000620513	\$1,310.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240045	TAX SALE ID: 182400459 - 181114180040.0000	05/01/2025	0000620514	\$647.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240049	TAX SALE ID: 182400490 - 181114408010.0000	05/01/2025	0000620515	\$96.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240052	TAX SALE ID: 182400520 - 181115181015.0000	05/01/2025	0000620516	\$580.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240063	TAX SALE ID: 182400637 - 181115352011.0000	05/01/2025	0000620517	\$332.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240047	TAX SALE ID: 182400472 - 181114308002.0000	05/01/2025	0000620518	\$778.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240046	TAX SALE ID: 182400462 - 181114201022.0000	05/01/2025	0000620519	\$458.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240044	TAX SALE ID: 182400445 - 181114151015.0000	05/01/2025	0000620520	\$418.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240062	TAX SALE ID: 182400629 - 181115335001.0000	05/01/2025	0000620521	\$817.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240050	TAX SALE ID: 182400501 - 181114476005.0000	05/01/2025	0000620522	\$368.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240041	TAX SALE ID: 182400411 - 181111481006.0000	05/01/2025	0000620523	\$438.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240041	TAX SALE ID: 182400413 - 181112151003.0000	05/01/2025	0000620524	\$691.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240052	TAX SALE ID: 182400529 - 181115204004.0000	05/01/2025	0000620525	\$1,694.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240048	TAX SALE ID: 182400489 - 181114408009.0000	05/01/2025	0000620526	\$656.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240047	TAX SALE ID: 182400474 - 181114312010.0000	05/01/2025	0000620528	\$704.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE 18240041	TAX SALE ID: 182400414 - 181112302010.0000	05/01/2025	0000620529	\$516.02
Total 1204-000-5-90500-000:						\$19,996.93
Total No Department:						\$19,996.93

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
--------------	-------------	----------------	--------------------------	------------	--------------	--------

Total Fund 1204 - TAX SALE REDEMPTION:						\$19,996.93
---	--	--	--	--	--	--------------------

1212-251-5-00000-211						
-----------------------------	--	--	--	--	--	--

04/22/2025	DELAWARE CO AUDITOR	PAPER-CASA	PAPER-CASA	05/01/2025	0000620531	\$89.90
------------	---------------------	------------	------------	------------	------------	---------

Total 1212-251-5-00000-211:						\$89.90
------------------------------------	--	--	--	--	--	----------------

Total GAL/CASA Grant:						\$89.90
------------------------------	--	--	--	--	--	----------------

Total Fund 1212 - GAL CASA GRANT:						\$89.90
--	--	--	--	--	--	----------------

4405-000-5-90300-000						
-----------------------------	--	--	--	--	--	--

01/01/2025	CC & T CONSTRUCTION INC	CONTRACT #2418	CONTRACT #2418 COWAN SIDEWALKS	05/01/2025	0000620532	\$21,446.07
------------	-------------------------	----------------	--------------------------------	------------	------------	-------------

Total 4405-000-5-90300-000:						\$21,446.07
------------------------------------	--	--	--	--	--	--------------------

Total No Department:						\$21,446.07
-----------------------------	--	--	--	--	--	--------------------

Total Fund 4405 - MAGNA INDUSTRIAL TIF:						\$21,446.07
--	--	--	--	--	--	--------------------

4911-265-5-00000-352						
-----------------------------	--	--	--	--	--	--

04/24/2025	CENTERPOINT ENERGY	129140760	129140760	05/01/2025	0000620542	\$118.49
------------	--------------------	-----------	-----------	------------	------------	----------

04/24/2025	CENTERPOINT ENERGY	129017372	129017372	05/01/2025	0000620542	\$104.07
------------	--------------------	-----------	-----------	------------	------------	----------

04/24/2025	CENTERPOINT ENERGY	129017067	129017067	05/01/2025	0000620542	\$107.89
------------	--------------------	-----------	-----------	------------	------------	----------

04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12901737	05/01/2025	0000620537	\$103.14
------------	--------------------------------	-------------------	----------	------------	------------	----------

04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12901706	05/01/2025	0000620537	\$235.20
------------	--------------------------------	-------------------	----------	------------	------------	----------

04/25/2025	CONSTELLATION NEWENERGY-GAS DI	BG-164266 INV#430	12914076	05/01/2025	0000620537	\$443.53
------------	--------------------------------	-------------------	----------	------------	------------	----------

Total 4911-265-5-00000-352:						\$1,112.32
------------------------------------	--	--	--	--	--	-------------------

4911-265-5-00000-353						
-----------------------------	--	--	--	--	--	--

04/21/2025	INDIANA AMERICAN WATER	1010210008377549	1010210008377549	05/01/2025	0000620530	\$24.57
------------	------------------------	------------------	------------------	------------	------------	---------

04/21/2025	INDIANA AMERICAN WATER	1010210008376553	1010210008376553	05/01/2025	0000620530	\$163.49
------------	------------------------	------------------	------------------	------------	------------	----------

04/21/2025	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	05/01/2025	0000620530	\$341.76
------------	------------------------	------------------	------------------	------------	------------	----------

04/22/2025	INDIANA AMERICAN WATER	1010210007278847	1010-210007278847	05/01/2025	0000620530	\$39.04
------------	------------------------	------------------	-------------------	------------	------------	---------

04/23/2025	INDIANA AMERICAN WATER	1010210005310912	1010210005310912	05/01/2025	0000620530	\$467.82
------------	------------------------	------------------	------------------	------------	------------	----------

04/23/2025	INDIANA AMERICAN WATER	1010210008420740	1010210008420740	05/01/2025	0000620530	\$109.88
------------	------------------------	------------------	------------------	------------	------------	----------

04/30/2025	INDIANA AMERICAN WATER	1010220000127433	1010220000127433	05/01/2025	0000620530	\$251.62
------------	------------------------	------------------	------------------	------------	------------	----------

Total 4911-265-5-00000-353:						\$1,418.18
------------------------------------	--	--	--	--	--	-------------------

4911-265-5-00000-354						
-----------------------------	--	--	--	--	--	--

04/23/2025	MUNCIE SANITARY DISTRICT	5030012735	50300127353	05/01/2025	0000620507	\$217.53
------------	--------------------------	------------	-------------	------------	------------	----------

04/23/2025	MUNCIE SANITARY DISTRICT	5030114500	5030114500	05/01/2025	0000620507	\$239.00
------------	--------------------------	------------	------------	------------	------------	----------

04/23/2025	MUNCIE SANITARY DISTRICT	5030004202	5030004202	05/01/2025	0000620507	\$590.39
------------	--------------------------	------------	------------	------------	------------	----------

04/23/2025	MUNCIE SANITARY DISTRICT	5030006301	5030006301	05/01/2025	0000620507	\$61.25
------------	--------------------------	------------	------------	------------	------------	---------

04/23/2025	MUNCIE SANITARY DISTRICT	5030008402	5030008402	05/01/2025	0000620507	\$61.25
------------	--------------------------	------------	------------	------------	------------	---------

04/23/2025	MUNCIE SANITARY DISTRICT	5030014740	5030014740	05/01/2025	0000620507	\$58.77
------------	--------------------------	------------	------------	------------	------------	---------

Total 4911-265-5-00000-354:						\$1,228.19
------------------------------------	--	--	--	--	--	-------------------

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fair Board's - Fair & Expo Center:						\$3,758.69
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$3,758.69
9107-000-5-90500-000						
04/30/2025	INDIANA DEPARTMENT OF CORRECTIO	REIMBURSEMENT	REIMBURSEMENT TO JDAI	05/01/2025	0000620541	\$3,850.00
Total 9107-000-5-90500-000:						\$3,850.00
Total No Department:						\$3,850.00
Total Fund 9107 - JDAI :						\$3,850.00
Report Total:						\$77,248.63

Claims Register - Voucher

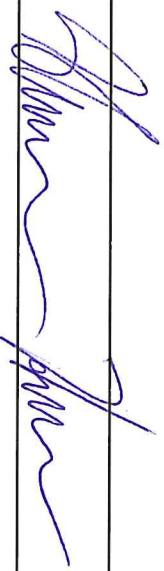
FUND SUMMARY

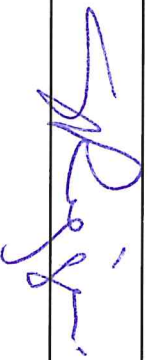
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$330.58
138 (Courts)	\$134.85
141 (Office of Information - GIS)	\$86.70
153 (Commissioners)	\$24,387.83
155 (EMS (Emergency Medical Services))	\$894.56
1000 (COUNTY GENERAL)	\$25,834.52
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$720.23
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$720.23
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$286.10
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$286.10
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$943.34
1176 (MVH DISTRIBUTION)	\$943.34
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$322.85
1195 (HIGH TECH CRIME UNIT)	\$322.85
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$19,996.93
1204 (TAX SALE REDEMPTION)	\$19,996.93
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$89.90
1212 (GAL CASA GRANT)	\$89.90
4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	\$21,446.07
4405 (MAGNA INDUSTRIAL TIF)	\$21,446.07
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$3,758.69
4911 (DEL CO FAIR & EXPO CENTER)	\$3,758.69
9107 (JDAI)	
000 (No Department)	\$3,850.00
9107 (JDAI)	\$3,850.00
Grand Total:	\$77,248.63

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 7 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$77,248.63 DATED THE _____ DAY OF _____.

BOARD





I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH C 5.11-10-1.6.

5/1, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 126498

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
6021-000-5-90500-000						
04/24/2025	TOWN OF SELMA		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008450	\$1,910.53
04/24/2025	TOWN OF EATON		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008451	\$4,725.92
04/24/2025	TOWN OF ALBANY CLERK-TREASURER		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008452	\$4,894.66
04/24/2025	TOWN OF CHESTERFIELD		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008453	\$43.02
04/24/2025	TREAS OF DELAWARE COUNTY		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008454	\$126,641.33
04/24/2025	TOWN OF DALEVILLE		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008455	\$3,983.20
04/24/2025	CITY OF MUNCI - CONTROLLER		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008456	\$144,231.45
04/24/2025	TOWN OF GASTON		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008457	\$1,921.45
04/24/2025	TOWN OF YORKTOWN		WHEEL TAX MARC WHEEL TAX MARCH 2025	04/29/2025	2017008458	\$25,642.04
Total 6021-000-5-90500-000:						\$313,993.60
Total No Department:						\$313,993.60
Total Fund 6021 - WHEEL & SURTAX CLEARING:						\$313,993.60
Report Total:						\$313,993.60

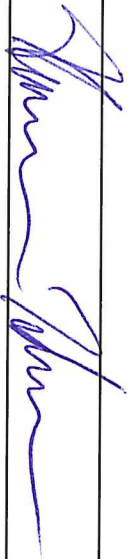
FUND SUMMARY

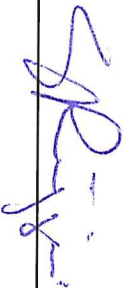
Fund / Level 1	Total Amount
6021 (WHEEL & SURTAX CLEARING)	
000 (No Department)	\$313,993.60
6021 (WHEEL & SURTAX CLEARING)	\$313,993.60
Grand Total:	\$313,993.60

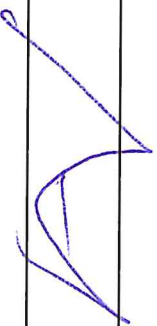
ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$313,993.60 DATED THE _____ DAY OF _____.

BOARD







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

4/29, 2025 FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 126504

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1127-000-5-90500-000						
04/29/2025	MUNCIE VISITORS BUREAU	APRIL 2025	APRIL 2025 INNKEEPERS TAX	04/30/2025	0000620506	\$62,679.61
Total 1127-000-5-90500-000:						<u>\$62,679.61</u>
Total No Department:						<u>\$62,679.61</u>
Total Fund 1127 - CONVENTION & TOURISM:						<u>\$62,679.61</u>
Report Total:						<u><u>\$62,679.61</u></u>

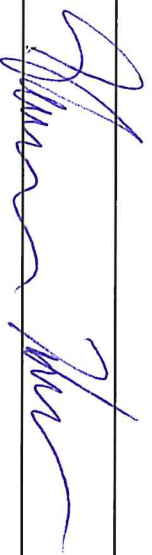
FUND SUMMARY

Fund / Level 1	Total Amount
1127 (CONVENTION & TOURISM)	
000 (No Department)	\$62,679.61
1127 (CONVENTION & TOURISM)	\$62,679.61
Grand Total:	\$62,679.61

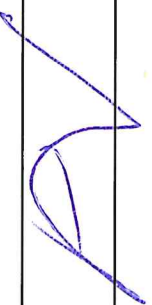
ALLOWANCE OF VOUCHERS

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 \$62,679.61 DATED THE 5TH DAY OF MAY, 2025.

BOARD







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

4/29, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 126844

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
7301-000-5-90500-000						
05/02/2025	COWAN COMMUNITY SCHOOLS	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008459	\$37.50
05/02/2025	MUNCIE COMM SCHOOLS	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008460	\$112.50
05/02/2025	WES-DEL COMM. SCHOOLS	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008461	\$18.75
05/02/2025	DELAWARE COMM. SCHOOLS	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008462	\$112.50
05/02/2025	LIBERTY-PERRY COMM SCH	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008463	\$18.75
05/02/2025	YORKTOWN COMM SCHOOLS	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008464	\$93.75
05/02/2025	DALEVILLE COMM SCHOOL	5	Ed Plate Fees 2025 1st QTR	05/05/2025	2017008465	\$18.75
Total 7301-000-5-90500-000:						\$412.50
Total No Department:						\$412.50
Total Fund 7301 - EDUCATION PLATE FEES FUND:						\$412.50
Report Total:						\$412.50

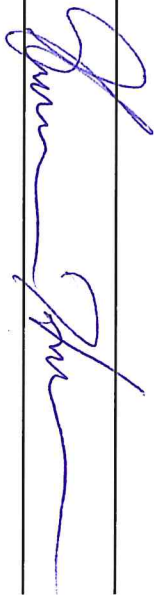
FUND SUMMARY

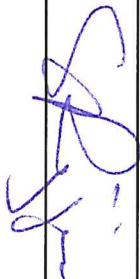
Fund / Level 1	Total Amount
7301 (EDUCATION PLATE FEES FUND)	
000 (No Department)	\$412.50
7301 (EDUCATION PLATE FEES FUND)	\$412.50
Grand Total:	\$412.50

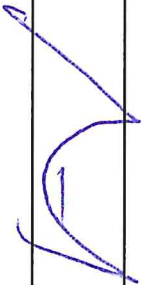
ALLOWANCE OF VOUCHERS

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 \$412.50 DATED THE 5TH DAY OF MAY, 2025.

BOARD







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

FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126497

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-134-5-00212-322						
04/24/2025	ELITE PRINT SERVICES	210799 - POATAGE	210799 - POSTAGE PRESORT 2025	04/28/2025	0000620503	\$5,956.85
Total 1000-134-5-00212-322:						\$5,956.85
Total Assessor:						\$5,956.85
Total Fund 1000 - COUNTY GENERAL:						\$5,956.85
1224-693-5-00000-322						
04/24/2025	ELITE PRINT SERVICES	210799 - POATAGE	210799 - POSTAGE PRESORT 2025	04/28/2025	0000620503	\$25,324.43
Total 1224-693-5-00000-322:						\$25,324.43
Total Assessor Reassessment:						\$25,324.43
Total Fund 1224 - REASSESSMENT:						\$25,324.43
Report Total:						\$31,281.28

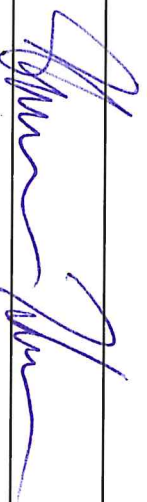
FUND SUMMARY

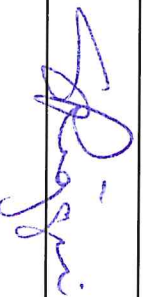
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
134 (Assessor)	\$5,956.85
1000 (COUNTY GENERAL)	\$5,956.85
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$25,324.43
1224 (REASSESSMENT)	\$25,324.43
Grand Total:	\$31,281.28

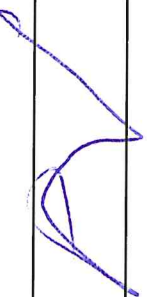
ALLOWANCE OF VOUCHERS

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 \$31,281.28 DATED THE _____ DAY OF _____, _____.

BOARD







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

4/28, 2025 FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 126485

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-127-5-00000-310						
04/24/2025	TREAS OF DELAWARE COUNTY	CHECK ORDER	CHECK ORDER	04/24/2025	0000620499	\$29.85
Total 1000-127-5-00000-310:						<u>\$29.85</u>
Total Treasurer:						<u>\$29.85</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$29.85</u>
Report Total:						<u><u>\$29.85</u></u>

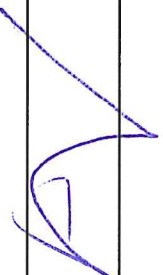
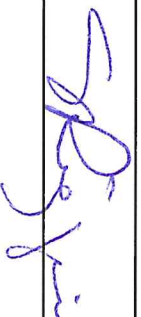
FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
127 (Treasurer)	\$29.85
1000 (COUNTY GENERAL)	\$29.85
Grand Total:	\$29.85

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 \$29.85 DATED THE _____ DAY OF _____.

BOARD



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

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 126483

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-356						
04/07/2025	AT&T	8310014474089	8310014474089	04/24/2025	0000620492	\$419.05
04/07/2025	AT&T	8310014474072	8310014474072	04/24/2025	0000620492	\$331.99
Total 1000-124-5-00000-356:						\$751.04
1000-124-5-00000-358						
04/07/2025	COMCAST CABLE	911 - 852920107083	911 - 8529201070832786	04/24/2025	0000620493	\$356.32
04/11/2025	AT&T MOBILITY	287296269466	287296269466	04/24/2025	0000620497	\$62.48
Total 1000-124-5-00000-358:						\$418.80
Total Communication Center:						\$1,169.84
1000-131-5-00000-211						
03/31/2025	CULLIGAN ULTRAPURE INC	28620951-03312025	28620951-03312025 BOTTLED WATER	04/24/2025	0000620496	\$29.90
Total 1000-131-5-00000-211:						\$29.90
Total Purdue Extension:						\$29.90
1000-137-5-00000-324						
04/16/2025	VERIZON WIRELESS	98555149400001	98555149400001- 6109349307	04/24/2025	0000620494	\$39.07
Total 1000-137-5-00000-324:						\$39.07
Total Prosecutor:						\$39.07
1000-148-5-00000-211						
04/17/2025	DELAWARE CO AUDITOR	PAPER-PLANNING	PAPER-PLANNING	04/24/2025	0000620491	\$179.80
Total 1000-148-5-00000-211:						\$179.80
1000-148-5-00000-324						
04/16/2025	VERIZON WIRELESS	98555149400001	98555149400001- 6109349307	04/24/2025	0000620494	\$39.07
Total 1000-148-5-00000-324:						\$39.07
Total Delaware-Muncie Metro Plan Commission:						\$218.87
1000-152-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263	13021677	04/24/2025	0000620495	\$517.74
Total 1000-152-5-00000-352:						\$517.74

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total EMA (Emergency Management Agency):						
1000-153-5-00000-324						
04/16/2025	VERIZON WIRELESS	98555149400001	98555149400001-6109349307	04/24/2025	0000620494	\$144.83
Total 1000-153-5-00000-324:						\$144.83
1000-153-5-00000-351						
04/14/2025	INDIANA MICHIGAN POWER	04868144801	04868144801	04/24/2025	0000620450	\$29.00
04/15/2025	INDIANA MICHIGAN POWER	0424609500	0479684140	04/24/2025	0000620450	\$37.95
04/15/2025	INDIANA MICHIGAN POWER	0424609500	0430344220	04/24/2025	0000620450	\$42.93
04/15/2025	INDIANA MICHIGAN POWER	0424609500	0474940980	04/24/2025	0000620450	\$40.04
04/16/2025	INDIANA MICHIGAN POWER	04981880901	04981880901	04/24/2025	0000620450	\$46.78
Total 1000-153-5-00000-351:						\$196.70
1000-153-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263	12919263	04/24/2025	0000620495	\$19,723.09
03/06/2025	CENTERPOINT ENERGY	129192639	129192639	04/24/2025	0000620498	\$2,771.60
Total 1000-153-5-00000-352:						\$22,494.69
1000-153-5-00000-353						
04/15/2025	INDIANA AMERICAN WATER	28620951-03312025	1010210006303511	04/24/2025	0000620490	\$373.05
04/17/2025	INDIANA AMERICAN WATER	1010220024051907	1010220024051907	04/24/2025	0000620490	\$4,152.34
Total 1000-153-5-00000-353:						\$4,525.39
1000-153-5-00000-356						
04/11/2025	AT&T	8310010262893	8310010262893	04/24/2025	0000620492	\$5,228.25
Total 1000-153-5-00000-356:						\$5,228.25
1000-153-5-00176-177						
04/04/2025	INDIANA DEPARTMENT OF WORKFORC	131055-UNEMPLOY	131055-UNEMPLOYMENT	04/24/2025	0000620488	\$2,045.00
Total 1000-153-5-00176-177:						\$2,045.00
Total Commissioners:						
1000-155-5-00000-351						
04/15/2025	INDIANA MICHIGAN POWER	0424609500	0424609500	04/24/2025	0000620450	\$171.62
Total 1000-155-5-00000-351:						\$171.62
1000-155-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263	12901726	04/24/2025	0000620495	\$170.54
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263	12883928	04/24/2025	0000620495	\$597.97
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263	13148105	04/24/2025	0000620495	\$562.09
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263	12883915	04/24/2025	0000620495	\$199.33
Total 1000-155-5-00000-352:						\$1,519.93

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total EMS (Emergency Medical Services):						
1000-253-5-00153-153						\$1,691.55
04/21/2025	ALLYN R. HINES		REFUND TAX YR 20 REFUND TAX YR 2025 - 08-02-411-001.000-00	04/24/2025	0000620489	\$1,222.36
Total 1000-253-5-00153-153:						\$1,222.36
Total OLD DEPARTMENT:						
Total Fund 1000 - COUNTY GENERAL:						\$39,524.19
1161-510-5-00326-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263		04/24/2025	0000620495	\$716.80
Total 1161-510-5-00326-352:						\$716.80
Total Dept: 510:						\$716.80
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$716.80
1176-202-5-10000-324						
04/16/2025	VERIZON WIRELESS	98555149400001	98555149400001- 6109349307	04/24/2025	0000620494	\$272.48
Total 1176-202-5-10000-324:						\$272.48
1176-202-5-20000-351						
04/14/2025	INDIANA MICHIGAN POWER	04057066203		04/24/2025	0000620450	\$37.69
04/14/2025	INDIANA MICHIGAN POWER	04965846100		04/24/2025	0000620450	\$37.69
04/15/2025	INDIANA MICHIGAN POWER	04492665205		04/24/2025	0000620450	\$38.79
Total 1176-202-5-20000-351:						\$114.17
1176-202-5-30000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263		04/24/2025	0000620495	\$1,665.97
Total 1176-202-5-30000-352:						\$1,665.97
Total Commissioner's - Highway - MVH:						\$2,052.62
Total Fund 1176 - MVH DISTRIBUTION:						\$2,052.62
1195-509-5-00325-324						
04/16/2025	VERIZON WIRELESS	98555149400001	98555149400001- 6109349307	04/24/2025	0000620494	\$39.07
Total 1195-509-5-00325-324:						\$39.07
Total Dept: 509:						\$39.07
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$39.07
1204-000-5-90500-000						
04/17/2025	TREAS OF DELAWARE COUNTY		TAX SALE ID:18240 REDEMPTION & 137B CHARGES	04/24/2025	0000620469	\$1,360.48

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	INTEREST	04/24/2025	0000620469	\$61.05
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	INTEREST	04/24/2025	0000620481	\$27.97
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182401402 - 0326227002.000023	04/24/2025	0000620481	\$1,029.72
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	INTEREST	04/24/2025	0000620485	\$42.15
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	REDEMPTION & 137B CHARGES	04/24/2025	0000620485	\$1,171.48
Total 1204-000-5-90500-000:						
Total No Department:						
Total Fund 1204 - TAX SALE REDEMPTION:						
1205-000-5-90500-000						
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400306 - 181110452002.0000	04/24/2025	0000620451	\$1,248.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400237 - 181110153028.0000	04/24/2025	0000620452	\$854.34
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400049 - 180734355015.0000	04/24/2025	0000620453	\$175.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400221 - 181109407017.0000	04/24/2025	0000620454	\$2,802.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400269 - 181110241004.0000	04/24/2025	0000620455	\$306.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400274 - 181110280001.0000	04/24/2025	0000620456	\$574.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400115 - 181101352019.0000	04/24/2025	0000620457	\$118.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400072 - 180735180016.0000	04/24/2025	0000620458	\$477.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400294 - 181110360006.0000	04/24/2025	0000620459	\$5,823.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400062 - 180735127013.0000	04/24/2025	0000620460	\$1,488.66
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400273 - 181110277006.0000	04/24/2025	0000620461	\$674.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400272 - 181110255011.0000	04/24/2025	0000620462	\$2,109.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400080 - 180735305044.0000	04/24/2025	0000620463	\$64.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400304 - 181110389002.0000	04/24/2025	0000620464	\$1,729.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400098 - 180735331017.0000	04/24/2025	0000620465	\$242.51
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400357 - 181111177021.0000	04/24/2025	0000620466	\$108.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400201 - 181107377008.0000	04/24/2025	0000620467	\$918.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400263 - 18111023708.0000	04/24/2025	0000620468	\$706.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400079 - 180735305043.0000	04/24/2025	0000620470	\$288.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400223 - 181109456004.0000	04/24/2025	0000620471	\$1,750.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400122 - 181101357015.0000	04/24/2025	0000620472	\$76.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400249 - 181110227010.0000	04/24/2025	0000620473	\$118.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400332 - 18111115005.0000	04/24/2025	0000620474	\$335.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400022 - 18-11-29-105-020.00	04/24/2025	0000620475	\$2,925.96
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400028 - 181130277011.0000	04/24/2025	0000620476	\$280.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400280 - 181110284006.0000	04/24/2025	0000620477	\$1,063.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400055 - 180734434007.0000	04/24/2025	0000620478	\$398.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400338 - 181111152004.0000	04/24/2025	0000620479	\$237.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400067 - 180735302007.0000	04/24/2025	0000620480	\$108.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400079 - 180735178014.0000	04/24/2025	0000620482	\$968.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400191 - 181105279018.0000	04/24/2025	0000620483	\$328.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400027 - 181130229002.0000	04/24/2025	0000620484	\$672.98
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400256 - 181110233008.0000	04/24/2025	0000620486	\$620.00
04/17/2025	TREAS OF DELAWARE COUNTY	TAX SALE ID:18240	TAX SALE ID:182400256 - 181110233008.0000	04/24/2025	0000620487	\$1,307.98

\$3,692.85

\$3,692.85

\$3,692.85

\$3,692.85

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1205-000-5-90500-000:						\$32,099.29
Total No Department:						\$32,099.29
Total Fund 1205 - TAX SALE SURPLUS:						\$32,099.29
4404-000-5-90300-000						
04/15/2025	INDIANA MICHIGAN POWER	0424609500		04/24/2025	0000620450	\$44.99
Total 4404-000-5-90300-000:						\$44.99
Total No Department:						\$44.99
Total Fund 4404 - PARK ONE TIF:						\$44.99
4911-265-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263		04/24/2025	0000620495	\$223.36
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263		04/24/2025	0000620495	\$580.04
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	12919263		04/24/2025	0000620495	\$1,020.26
Total 4911-265-5-00000-352:						\$1,823.66
Total Fair Board's - Fair & Expo Center:						\$1,823.66
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$1,823.66
Report Total:						\$79,993.47

Claims Register - Voucher

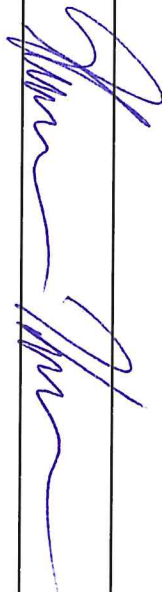
FUND SUMMARY

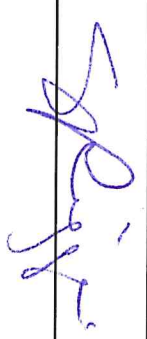
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$1,169.84
131 (Purdue Extension)	\$29.90
137 (Prosecutor)	\$39.07
148 (Delaware-Muncie Metro Plan Commission)	\$218.87
152 (EMA (Emergency Management Agency))	\$517.74
153 (Commissioners)	\$34,634.86
155 (EMS (Emergency Medical Services))	\$1,691.55
253 (OLD DEPARTMENT)	\$1,222.36
1000 (COUNTY GENERAL)	\$39,524.19
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$716.80
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$716.80
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$2,052.62
1176 (MVH DISTRIBUTION)	\$2,052.62
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$39.07
1195 (HIGH TECH CRIME UNIT)	\$39.07
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$3,692.85
1204 (TAX SALE REDEMPTION)	\$3,692.85
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$32,099.29
1205 (TAX SALE SURPLUS)	\$32,099.29
4404 (PARK ONE TIF)	
000 (No Department)	\$44.99
4404 (PARK ONE TIF)	\$44.99
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$1,823.66
4911 (DEL CO FAIR & EXPO CENTER)	\$1,823.66
Grand Total:	\$79,993.47

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 7 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$79,993.47 DATED THE _____ DAY OF _____, _____.

BOARD





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

_____, _____ FISCAL OFFICER

