

Delaware County
Claims Register - Voucher

Batch: 129550

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8950-511-5-00000-323						
06/30/2025	UNIQUE COMPUTER SERVICES	2025015	2026 BUDGET WORK ON OPENGOV FOR ARP	07/24/2025	0000622129	\$4,250.00
Total 8950-511-5-00000-323:						\$4,250.00
Total Dept: 511:						\$4,250.00
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						
8951-512-5-90300-000						
06/30/2025	DELAWARE COUNTY JUSTICE PARTNE	202411-13	ARP/Project Fund Disbursement	07/24/2025	0000622130	\$673,724.81
Total 8951-512-5-90300-000:						\$673,724.81
Total Dept: 512:						\$673,724.81
Total Fund 8951 - DELAWARE COUNTY ARP ACCUMULATED INTEREST :						\$673,724.81
Report Total:						\$677,974.81

FUND SUMMARY

Fund / Level 1	Total Amount
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$4,250.00
511 (Dept: 511)	\$4,250.00
8950 (ARP CORONAVIRUS RECOVERY FUND)	
8951 (DELAWARE COUNTY ARP ACCUMULATED INTEREST)	\$673,724.81
512 (Dept: 512)	\$673,724.81
8951 (DELAWARE COUNTY ARP ACCUMULATED INTEREST)	
Grand Total:	\$677,974.81

ALLOWANCE OF VOUCHERS

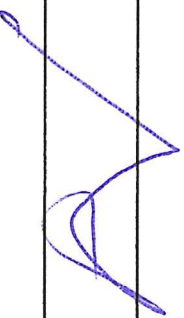
WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$677,974.81 DATED THE 21ST DAY OF JULY, 2025.

ARP

BOARD







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

July 17, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 129680

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
02/05/2025	DELAWARE COUNTY HEALTH DEPART	7703071047	7703071047 ANTHEM	07/24/2025	0000622159	\$108.89
02/05/2025	DELAWARE COUNTY HEALTH DEPART	7703071048	7703071048 ANTHEM	07/24/2025	0000622166	\$41.64
03/05/2025	DELAWARE COUNTY HEALTH DEPART	7703266796	7703266796 ANTHEM	07/24/2025	0000622162	\$1,285.36
03/12/2025	DELAWARE COUNTY HEALTH DEPART	7703321917	7703321917 ANTHEM	07/24/2025	0000622164	\$539.71
03/14/2025	DELAWARE COUNTY HEALTH DEPART	UH88200000512440	UNITED HEALTHCARE UH88200000512440253	07/24/2025	0000622161	\$307.98
03/20/2025	DELAWARE COUNTY HEALTH DEPART	0010696626	0010696626 MHS	07/24/2025	0000622160	\$118.86
03/20/2025	DELAWARE COUNTY HEALTH DEPART	W316816961	UNITED HEALTHCARE W316816961	07/24/2025	0000622165	\$239.62
03/24/2025	DELAWARE COUNTY HEALTH DEPART	7703373296	7703373296 anthem	07/24/2025	0000622170	\$175.20
03/25/2025	DELAWARE COUNTY HEALTH DEPART	7703417525	7703417525 ANTHEM MEDICAID	07/24/2025	0000622163	\$29.72
04/01/2025	DELAWARE COUNTY HEALTH DEPART	645330269	UMR 645330269	07/24/2025	0000622155	\$618.31
04/01/2025	DELAWARE COUNTY HEALTH DEPART	646532138	646532138 IMAGINE 360	07/24/2025	0000622156	\$252.46
04/01/2025	DELAWARE COUNTY HEALTH DEPART	645330270	645330270 UMR	07/24/2025	0000622157	\$320.47
04/01/2025	DELAWARE COUNTY HEALTH DEPART	646532139	646532139 IMAGINE 360	07/24/2025	0000622167	\$144.27
04/01/2025	DELAWARE COUNTY HEALTH DEPART	646531811	646531811 IMAGINE 360	07/24/2025	0000622168	\$285.26
04/01/2025	DELAWARE COUNTY HEALTH DEPART	8205070000306099	AETNA 825070000306099	07/24/2025	0000622169	\$391.58
04/01/2025	DELAWARE COUNTY HEALTH DEPART	646531683	646531683 IMAGINE 360	07/24/2025	0000622171	\$243.25
04/07/2025	DELAWARE COUNTY HEALTH DEPART	7703477771	ANTHEM 7703477771	07/24/2025	0000622158	\$538.73
06/24/2025	TREAS OF DELAWARE COUNTY	NSF/FALL SETTLE	TAXING UNIT 003	07/24/2025	0000622149	\$4,308.48
06/24/2025	TREAS OF DELAWARE COUNTY	NSF/FALL SETTLE	STORM WATER UNIT 003	07/24/2025	0000622149	\$378.00
07/15/2025	TREAS OF DELAWARE COUNTY	TAXES	18-03-14-413-103.000-003	07/24/2025	0000622147	\$1,008.48
07/15/2025	COOPER TIRE INC.	TAXES	18-03-14-413-103.000-003	07/24/2025	0000622239	(\$1,008.48)
Total 1000-000-5-90500-000:						\$10,327.79
Total No Department:						\$10,327.79
1000-120-5-00000-362						
07/16/2025	PNC EQUIPMENT	2299598	REPAIRS & MAINTENANCE SOFTWARE	07/24/2025	0000622207	\$1,908.00
Total 1000-120-5-00000-362:						\$1,908.00
1000-120-5-00363-371						
07/07/2025	LEAF	18668298	RENTAL LEASE MANAGEMENT	07/24/2025	0000622265	\$1,118.62
Total 1000-120-5-00363-371:						\$1,118.62
Total Data IT:						\$3,026.62
1000-123-5-00000-323						
04/15/2025	TIMOTHY HOLLEMS	041525	Transportation	07/24/2025	0000622234	\$24.83

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/23/2025	TIMOTHY HOLLEMS	042325	Transportation	07/24/2025	0000622234	\$14.78
Total 1000-123-5-00000-323:						\$39.61
Total Court's - Title 4-D Court:						\$39.61
1000-124-5-00000-211						
06/30/2025	CULLIGAN ULTRAPURE INC	55050227-06302025	55050227-06302025	07/24/2025	0000622252	\$119.45
Total 1000-124-5-00000-211:						\$119.45
1000-124-5-00000-230						
07/10/2025	CINTAS CORP #716-UNITOG	4236458351	4236458351	07/24/2025	0000622137	\$83.57
Total 1000-124-5-00000-230:						\$83.57
1000-124-5-00000-361						
06/24/2025	MOTOROLA SOLUTIONS INC	8230525694	SYSTEM INSTALLATION	07/24/2025	0000622228	\$5,915.00
Total 1000-124-5-00000-361:						\$5,915.00
Total Communication Center:						\$6,118.02
1000-125-5-00000-211						
06/04/2025	THOMAS BUSINESS CENTER	405879	405879	07/24/2025	0000622224	\$98.22
07/02/2025	PITNEY BOWES	1027724215	1027724215	07/24/2025	0000622195	\$189.98
07/08/2025	BOYCE FORMS	INV119602	INV119602	07/24/2025	0000622132	\$2,608.98
Total 1000-125-5-00000-211:						\$2,897.18
1000-125-5-00000-310						
07/11/2025	DELAWARE COUNTY CLERK	fees 7	fees 7	07/24/2025	0000622188	\$142.26
Total 1000-125-5-00000-310:						\$142.26
1000-125-5-00000-536						
06/18/2025	DELL MARKETING L P	250058 Clerk	250058 Clerk 3 monitors	07/24/2025	0000622231	\$303.72
Total 1000-125-5-00000-536:						\$303.72
Total Clerk:						\$3,343.16
1000-126-5-00000-211						
06/25/2025	THOMAS BUSINESS CENTER	406092	desk calendar	07/24/2025	0000622224	\$4.99
06/25/2025	THOMAS BUSINESS CENTER	406099	Office Supplies calendars & folders	07/24/2025	0000622224	\$64.79
Total 1000-126-5-00000-211:						\$69.78
1000-126-5-00000-311						
06/27/2025	ASCENSUS/NYHART	153510HW202506	2nd half due 2024 GASB 75 rpt	07/24/2025	0000622263	\$3,700.00
Total 1000-126-5-00000-311:						\$3,700.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-126-5-00000-361						
06/27/2025	UNIQUE COMPUTER SERVICES	2025014	monitor stand & scanner feed rollers	07/24/2025	0000622221	\$109.15
Total 1000-126-5-00000-361:						\$109.15
1000-126-5-00000-362						
07/07/2025	X-SOFT INC	772025	CAMA software qtr license to view	07/24/2025	0000622197	\$633.00
Total 1000-126-5-00000-362:						\$633.00
Total Auditor:						\$4,511.93
1000-127-5-00000-310						
07/01/2025	TREAS OF DELAWARE COUNTY	STARJUNE	JUNE ANALYSISCHARGE START 5785	07/24/2025	0000622150	\$43.14
Total 1000-127-5-00000-310:						\$43.14
Total Treasurer:						\$43.14
1000-129-5-00000-211						
06/17/2025	THOMAS BUSINESS CENTER	406026	406026 USB DRIVES	07/24/2025	0000622224	\$42.24
Total 1000-129-5-00000-211:						\$42.24
1000-129-5-00000-240						
07/09/2025	JONES LOCKSMITH	07092	07092 DTF DOOR KEYS	07/24/2025	0000622138	\$15.00
Total 1000-129-5-00000-240:						\$15.00
1000-129-5-00000-363						
05/13/2025	ACE SIGN SYSTEMS INC	25176	25176 REPLACEMENT GRAPHICS	07/24/2025	0000622209	\$100.00
06/06/2025	COOPER TIRE INC.	1104966	1104966 OIL CHANGE	07/24/2025	0000622239	\$63.51
06/17/2025	COOPER TIRE INC.	105521	105521 OIL CHANGE	07/24/2025	0000622239	\$73.99
06/23/2025	O'REILLY AUTO PARTS	1840449714	1840449714 OIL	07/24/2025	0000622203	\$7.99
06/25/2025	SAM PIERCE	86267	86267 OIL CHANGE	07/24/2025	0000622200	\$87.43
06/25/2025	COOPER TIRE INC.	1105948	1105948 OIL CHANGE	07/24/2025	0000622239	\$73.99
06/30/2025	BROADWAY MOTORS	21364B	21364B STARTER	07/24/2025	0000622143	\$374.39
06/30/2025	COOPER TIRE INC.	1106157	1106157	07/24/2025	0000622239	\$441.00
07/02/2025	COOPER TIRE INC.	1105711	1105711 TIRES	07/24/2025	0000622239	\$356.00
07/07/2025	BROADWAY MOTORS	21372B	21372B OIL CHANGE	07/24/2025	0000622143	\$68.91
07/08/2025	D&M TRANSMISSION	10538	10538 WATER PUMP AND TRANSMISSION	07/24/2025	0000622247	\$1,427.16
Total 1000-129-5-00000-363:						\$3,074.37
1000-129-5-00000-393						
07/02/2025	INDIANA STATE COUNCIL OF THE EME	F174E2T1	F174E2T1 STRANGULATION COURSE	07/24/2025	0000622173	\$100.00
Total 1000-129-5-00000-393:						\$100.00
1000-129-5-00000-536						
04/30/2025	KEY SOLUTIONS LOCKSMITH LLC	3020	3020 SHERIFF FAIR GROUNDS OFFICE KEYS	07/24/2025	0000622264	\$95.00

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06/26/2025	DELL MARKETING L P	3000191666456	3000191666456	07/24/2025	0000622231	\$70.49
06/30/2025	EMP TECHNICAL GROUP	SPINV51398	PSINV51398	07/24/2025	0000622175	\$2,526.00
07/07/2025	DELL MARKETING L P	3000191809404	3000191809404	07/24/2025	0000622231	\$704.90
Total 1000-129-5-00000-536:						\$3,396.39
1000-129-5-00226-222						
06/30/2025	NEXTHILL CAPITAL PARTNERS, LLC	51344	51344 LEE UNIFORMS	07/24/2025	0000622135	\$1,105.48
Total 1000-129-5-00226-222:						\$1,105.48
Total Sheriff:						\$7,733.48
1000-133-5-00000-220						
05/30/2025	CDW GOVERNMENT INC	AD6F12A	AD6F12A	07/24/2025	0000622226	\$190.50
06/19/2025	J & K COMMUNICATIONS INC	135218	135218	07/24/2025	0000622225	\$63.64
Total 1000-133-5-00000-220:						\$254.14
1000-133-5-00000-311						
05/14/2025	DNA LABS INTERNATIONAL INC	25026968	25026968	07/24/2025	0000622190	\$3,285.00
06/05/2025	EAST CENTRAL IND PATHOLOGISTS	5620	5620	07/24/2025	0000622186	\$850.00
06/13/2025	EAST CENTRAL IND PATHOLOGISTS	5623	5623	07/24/2025	0000622186	\$650.00
06/16/2025	EAST CENTRAL IND PATHOLOGISTS	5624	5624	07/24/2025	0000622186	\$400.00
06/20/2025	FIRST FORENSIC INC	1497	ff-25-206	07/24/2025	0000622266	\$1,850.00
06/23/2025	EAST CENTRAL IND PATHOLOGISTS	5625	5625	07/24/2025	0000622186	\$650.00
06/26/2025	EAST CENTRAL IND PATHOLOGISTS	5628	5628	07/24/2025	0000622186	\$1,325.00
07/07/2025	EAST CENTRAL IND PATHOLOGISTS	5636	5636	07/24/2025	0000622186	\$1,325.00
07/07/2025	EAST CENTRAL IND PATHOLOGISTS	5635	5635	07/24/2025	0000622186	\$650.00
Total 1000-133-5-00000-311:						\$10,985.00
1000-133-5-00000-323						
06/20/2025	GAVIN GREENE	MILEAGE	CORONER CONFERENCE 289 MILES @.49 PE	07/24/2025	0000622151	\$141.51
Total 1000-133-5-00000-323:						\$141.61
1000-133-5-00000-391						
06/19/2025	GAVIN GREENE	Reimbursement	Coroner Dues paid on personal visa	07/24/2025	0000622151	\$150.00
Total 1000-133-5-00000-391:						\$150.00
Total Coroner:						\$11,530.75
1000-137-5-00312-311						
07/01/2025	VICTIMS ADVOCATE	1	VA Services - Quarterly Contribution - 3rd Qtr	07/24/2025	0000622238	\$5,000.00
Total 1000-137-5-00312-311:						\$5,000.00
Total Prosecutor:						\$5,000.00
1000-138-5-00000-211						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
07/02/2025	AMANDA YONALLY	9984288001	Office Supplies	07/24/2025	0000622245	\$49.99
Total 1000-138-5-00000-211:						\$49.99
1000-138-5-00000-220						
06/24/2025	THOMAS BUSINESS CENTER	406084	Operating Supplies	07/24/2025	0000622224	\$150.00
06/24/2025	A-1 GRAPHICS INC	255937	Operating Supplies	07/24/2025	0000622232	\$145.00
Total 1000-138-5-00000-220:						\$295.00
1000-138-5-00000-310						
06/19/2025	LOURDES R DAILY	110575	Professional Services	07/24/2025	0000622210	\$310.00
06/25/2025	BOB HATFIELD JR	C42006MR05	Professional Services	07/24/2025	0000622146	\$2,625.00
07/01/2025	CRAIG E BUCKLES M D	C22504F570	Professional Services	07/24/2025	0000622208	\$1,000.00
Total 1000-138-5-00000-310:						\$3,935.00
1000-138-5-00000-323						
04/15/2025	TIMOTHY HOLLEMS	041525	Transportation	07/24/2025	0000622234	\$151.57
04/23/2025	TIMOTHY HOLLEMS	042325	Transportation	07/24/2025	0000622234	\$90.22
Total 1000-138-5-00000-323:						\$241.79
1000-138-5-00000-362						
06/26/2025	CDW GOVERNMENT INC	AETPG6G	Repairs & Maint. Software	07/24/2025	0000622226	\$107.87
Total 1000-138-5-00000-362:						\$107.87
1000-138-5-00000-391						
07/11/2025	INDIANA COUNCIL OF JUVENILE AND F	083126	Dues & Subscriptions	07/24/2025	0000622236	\$220.00
Total 1000-138-5-00000-391:						\$220.00
1000-138-5-00000-545						
07/01/2025	THOMSON REUTERS-WEST	855559853	Books & Other Media	07/24/2025	0000622233	\$264.16
Total 1000-138-5-00000-545:						\$264.16
Total Courts:						\$5,113.81
1000-145-5-00000-220						
06/30/2025	CHARM TEX INC	0408218IN	0408218IN INMATE SHOES	07/24/2025	0000622142	\$295.20
06/30/2025	CHARM TEX INC	0408213IN	0408213IN INMATE SHOWER SHOES	07/24/2025	0000622142	\$250.06
07/02/2025	CHARM TEX INC	0408864IN	0408864IN SHOWER CURTAINS	07/24/2025	0000622142	\$412.20
Total 1000-145-5-00000-220:						\$959.46
1000-145-5-00000-240						
06/24/2025	FLOWERS WHOLESALE PAPER PRODU	32152	32152 PAPER PRODUCTS	07/24/2025	0000622267	\$683.38
Total 1000-145-5-00000-240:						\$683.38
1000-145-5-00000-311						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
05/31/2025	QUALITY RX	13197	13197 INMATE MEDS	07/24/2025	0000622259	\$44.10
06/13/2025	QUALITY CORRECTIONAL CARE, LLC	13089	13089 medical contract	07/24/2025	0000622246	\$50,946.02
06/26/2025	QUALITY RX	13243	13243 INMATE MEDS	07/24/2025	0000622259	\$10,448.77
06/30/2025	QUALITY CORRECTIONAL CARE, LLC	13357	13357 OFF SITE MEDICAL	07/24/2025	0000622246	\$5,170.96
07/07/2025	PATEL SERVICES, LLC	046431	046431 INMATE MEALS	07/24/2025	0000622136	\$14,251.90
07/11/2025	PATEL SERVICES, LLC	046546	046546 inmate meals	07/24/2025	0000622136	\$14,230.26
Total 1000-145-5-00000-311:						\$95,092.01
1000-145-5-00000-361						
05/31/2025	ACCURATE CONTROL INC	23664	23664 DOOR CONTROLS	07/24/2025	0000622260	\$328.00
Total 1000-145-5-00000-361:						\$328.00
Total Sheriff's JAIL:						
1000-148-5-00000-323						
07/07/2025	THOMAS FOUCH	007054	GAS REIMBURSEMENT DUE TO WEX BEING	07/24/2025	0000622258	\$36.00
Total 1000-148-5-00000-323:						\$36.00
Total Delaware-Muncie Metro Plan Commission:						
1000-152-5-00000-311						
07/08/2025	SMITH SERVICES OF CENTRAL INDIANA HSEMA-D-0725		HSEMA-D-0725	07/24/2025	0000622273	\$39.00
Total 1000-152-5-00000-311:						\$39.00
Total EMA (Emergency Management Agency):						
1000-153-5-00000-211						
02/13/2025	DELL MARKETING L P	10799414249	Microsoft Office	07/24/2025	0000622231	\$666.26
06/18/2025	OUTFITTER	73580	Weights & Measurers Shirts	07/24/2025	0000622212	\$223.50
06/23/2025	WEBER OFFICE EQUIP INC	250623-0002	Toner	07/24/2025	0000622144	\$110.00
06/30/2025	THOMAS BUSINESS CENTER	406116	Ink Cartridges	07/24/2025	0000622224	\$535.01
Total 1000-153-5-00000-211:						\$1,534.77
1000-153-5-00000-220						
07/01/2025	FLOWERS WHOLESALE PAPER PRODU	32184	Cleaning Supplies	07/24/2025	0000622267	\$493.16
Total 1000-153-5-00000-220:						\$493.16
1000-153-5-00000-311						
06/01/2025	BRIAN RAINWATERS	4165	Mowing	07/24/2025	0000622174	\$1,062.00
06/25/2025	KOORSEN FIRE & SECURITY	IN00974920	Annual Inspections	07/24/2025	0000622201	\$8,198.75
06/27/2025	JUSTIN DOBBS	7322	Monthly Maintenance	07/24/2025	0000622172	\$450.00
06/30/2025	USIC HOLDINGS, INC	743144	Fiber Locating	07/24/2025	0000622241	\$114.40
07/01/2025	MURPHY ELEVATOR	INN-46027-C8G5	Monthly Inspection	07/24/2025	0000622180	\$326.21
07/01/2025	COVER TEK INC	111710	DOT Drug Screens	07/24/2025	0000622243	\$375.00
07/02/2025	BRIAN RAINWATERS	4208	June Mowing	07/24/2025	0000622174	\$2,034.00

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07/09/2025	KOORSEN FIRE & SECURITY	IN00988169	Monthly Inspection & Replacements	07/24/2025	0000622201	\$1,049.10
07/15/2025	CATALYST PUBLIC AFFAIRS GROUP LL	4370	July Representation	07/24/2025	0000622262	\$6,000.00
Total 1000-153-5-00000-311:						\$19,609.46
1000-153-5-00000-322						
06/30/2025	MIDWEST PRESORT	75116	Outgoing & Rejected Postage	07/24/2025	0000622253	\$581.74
Total 1000-153-5-00000-322:						\$581.74
1000-153-5-00000-341						
06/30/2025	TRAVELERS	000662970	Vehicle Accident	07/24/2025	0000622235	\$1,613.00
06/30/2025	TRAVELERS	000663488	Tort Claims	07/24/2025	0000622235	\$11,063.00
Total 1000-153-5-00000-341:						\$12,676.00
1000-153-5-00000-364						
12/04/2024	JONES LOCKSMITH	1204	4 Keys	07/24/2025	0000622138	\$24.00
06/24/2025	RESOLVE TECH	R53523	Cooling Maintenance	07/24/2025	0000622220	\$985.00
06/25/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1033137	LED Lamp	07/24/2025	0000622240	\$340.38
06/27/2025	T & H SWEEPER	507450	Brushrols	07/24/2025	0000622244	\$264.97
06/30/2025	UNITED LABORATORIES	INV438549	Floor Drain Treatment	07/24/2025	0000622134	\$1,490.93
07/10/2025	CIH	7395883	Keys for Sheriffs Office	07/24/2025	0000622256	\$205.60
Total 1000-153-5-00000-364:						\$3,310.88
1000-153-5-00367-365						
07/01/2025	UNITED POWER & BATTERY CORPORA	25-12130	Batteries	07/24/2025	0000622269	\$12,638.00
07/08/2025	INDIANA PUMP WORKS, LLC	3356	Station Controller	07/24/2025	0000622152	\$1,565.50
Total 1000-153-5-00367-365:						\$14,203.50
1000-153-5-00386-313						
07/03/2025	DELAWARE COMMUNITY CORRECTION	JRP-June	JRP	07/24/2025	0000622192	\$45,148.00
07/08/2025	LOGANSPOIT STATE HOSPITAL	Jan-June	Inmate Clothing	07/24/2025	0000622176	\$276.64
Total 1000-153-5-00386-313:						\$45,424.64
Total Commissioners:						\$97,834.15
1000-157-5-00000-310						
07/09/2025	BEASLEY & GILKISON LLP	52281	Council Atty Fees	07/24/2025	0000622215	\$13,312.44
Total 1000-157-5-00000-310:						\$13,312.44
Total Council:						\$13,312.44
1000-237-5-00000-211						
07/11/2025	DELAWARE CO AUDITOR	FAMILY SUPPORT	6 CASES COPY PAPER @ \$44.95 EACH	07/24/2025	0000622199	\$269.70
Total 1000-237-5-00000-211:						\$269.70

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Prosecutor's Title 4-D Family Support:						
1000-253-5-00153-153						
07/14/2025	CARRIE SEARS		TAX REFUND	11-27-256-005.000-003	07/24/2025	0000622198
Total 1000-253-5-00153-153:						\$357.00
Total OLD DEPARTMENT:						\$357.00
Total Fund 1000 - COUNTY GENERAL:						\$265,699.45
1112-662-5-00000-300						
04/16/2025	CITY OF MUNCE		2025-00006	EDIT #6/2025 Funding for Animal Care/Services	07/24/2025	0000622237
07/14/2025	NEWSOMES CONSTRUCTIONS LLC		2022-369	EDIT #12/Highway Salt Barn	07/24/2025	0000622183
Total 1112-662-5-00000-300:						\$75,000.00
Total OLD DEPARTMENT:						\$59,700.00
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$134,700.00
Total OLD DEPARTMENT:						\$134,700.00
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$134,700.00
1135-190-5-20030-515						
06/30/2025	VOLKERT INC		02106047	BR#30	07/24/2025	0000622249
Total 1135-190-5-20030-515:						\$757.82
1135-190-5-20800-311						
06/19/2025	CULY CONTRACTING LLC		11057	6701 Hickory Clean Out	07/24/2025	0000622242
Total 1135-190-5-20800-311:						\$622.50
Total Commissioner's - Cumulative Bridge-Engineer:						\$1,380.32
1135-400-5-00000-230						
06/25/2025	IRVING MATERIALS INC		11576469	Concrete	07/24/2025	0000622194
06/26/2025	IRVING MATERIALS INC		11577169	Concrete	07/24/2025	0000622194
06/30/2025	INDIANA OXYGEN CO		10672660	Gas Cylinger Rental	07/24/2025	0000622189
07/02/2025	INDIANA OXYGEN CO		10673616	Parts	07/24/2025	0000622189
07/07/2025	BLOSSOM		189068	Parts	07/24/2025	0000622248
07/08/2025	CINTAS CORP #716-UNITOG		4236116019	Rugs/Towels	07/24/2025	0000622137
Total 1135-400-5-00000-230:						\$53.44
Total 1135-400-5-00000-230:						\$2,698.01
1135-400-5-00241-220						
07/08/2025	BENDLE LAWN EQUIPMENT INC		001-98915	Bridge Supplies	07/24/2025	0000622222
Total 1135-400-5-00241-220:						\$515.77
Total Commissioner's - Cumulative Bridge-Bridge:						\$3,213.78
Total Fund 1135 - CUMULATIVE BRIDGE:						\$4,594.10

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1150-254-5-00000-310						
06/01/2025	SCHNEIDER GEOSPATIAL LLC	1007268	SCHNEIDER GEOSPATIAL; CORE, MAP, COM	07/24/2025	0000622218	\$4,113.00
Total 1150-254-5-00000-310:						\$4,113.00
1150-254-5-00000-331						
04/17/2025	WEBER OFFICE EQUIP INC	250417-0015	KYOCERA TA 6053ci COPIES	07/24/2025	0000622144	\$321.78
Total 1150-254-5-00000-331:						\$321.78
Total OLD DEPARTMENT:						
Total Fund 1150 - GIS ELECTRONIC MAP:						\$4,434.78
1156-000-5-90300-000						
04/26/2025	VANCE OUTDOORS, INC	1089670IN	1089670IN	07/24/2025	0000622257	\$1,460.00
07/11/2025	FIELDS OUTDOOR ADVENTURES	20311	20311 ammo	07/24/2025	0000622227	\$10,329.40
Total 1156-000-5-90300-000:						\$11,789.40
Total No Department:						\$11,789.40
Total Fund 1156 - FIREARMS AND TRAINING FUND:						\$11,789.40
1159-200-5-00000-211						
06/25/2025	THOMAS BUSINESS CENTER	406098	406098	07/24/2025	0000622224	\$229.44
Total 1159-200-5-00000-211:						\$229.44
1159-200-5-00000-220						
04/10/2025	WEBER OFFICE EQUIP INC	250410-0010	toner	07/24/2025	0000622144	\$101.00
04/17/2025	WEBER OFFICE EQUIP INC	250417-0014	printing	07/24/2025	0000622144	\$279.46
07/07/2025	WEBER OFFICE EQUIP INC	250707-0027	waste toner	07/24/2025	0000622144	\$12.00
07/08/2025	ERICA BRANNON	Reimbursement	health fair supplies	07/24/2025	0000622153	\$50.26
Total 1159-200-5-00000-220:						\$442.72
1159-200-5-00000-536						
02/25/2025	DELL MARKETING L P	10798028038	via office	07/24/2025	0000622231	\$999.39
Total 1159-200-5-00000-536:						\$999.39
1159-200-5-00312-310						
07/02/2025	HIRAM J HASH & SONS	35334	35334	07/24/2025	0000622229	\$870.00
Total 1159-200-5-00312-310:						\$870.00
Total Board of Health:						\$2,541.55
Total Fund 1159 - COUNTY HEALTH:						\$2,541.55
1169-205-5-00000-220						
07/07/2025	GRIDLOCK TRAFFIC SYSTEMS	46332	Road Markings	07/24/2025	0000622250	\$1,800.00
Total 1169-205-5-00000-220:						\$1,800.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1169-205-5-00000-220:						
1169-205-5-00312-311						
07/01/2025	ACCURATE STRIPING INC	11602	Road Striping	07/24/2025	0000622254	\$5,904.20
Total 1169-205-5-00312-311:						
Total Commissioner's - Highway's Local Road & Street:						
Total Fund 1169 - LOCAL ROAD AND STREET:						
1176-202-5-20000-311						
07/01/2025	WEBER OFFICE EQUIP INC	250701-0010	Copier	07/24/2025	0000622144	\$299.34
Total 1176-202-5-20000-311:						
1176-202-5-20000-359						
07/01/2025	BEST WAY DISPOSAL	039304	Trash Debris	07/24/2025	0000622133	\$219.14
Total 1176-202-5-20000-359:						
1176-202-5-20241-220						
06/30/2025	KIMBALL MIDWEST	103514709	Hardware	07/24/2025	0000622204	\$64.90
Total 1176-202-5-20241-220:						
1176-202-5-30000-220						
06/30/2025	CINTAS CORP #716-UNITOG	8407602121	First Aid/Water Cooler	07/24/2025	0000622137	\$110.32
Total 1176-202-5-30000-220:						
1176-202-5-30000-230						
05/08/2025	LOWE'S MUNCIE HOME CENTERS	987408	Garage Supplies	07/24/2025	0000622214	(\$36.56)
05/08/2025	LOWE'S MUNCIE HOME CENTERS	975065	Garage Supplies	07/24/2025	0000622214	\$292.48
05/30/2025	NAPA	549956	Parts	07/24/2025	0000622184	(\$37.17)
06/11/2025	LOWE'S MUNCIE HOME CENTERS	980190	Garage Supplies	07/24/2025	0000622214	\$255.55
06/23/2025	APPLIED INDUSTRIAL TECH INC	7032416121	Parts	07/24/2025	0000622141	\$113.69
06/23/2025	APPLIED INDUSTRIAL TECH INC	7032416120	Parts	07/24/2025	000622141	\$211.33
06/26/2025	GENERAL TRUCK SALES	417310	Pts	07/24/2025	0000622191	\$1,743.24
06/26/2025	ZORO TOOLS INC	INV16680310	Parts	07/24/2025	0000622251	\$40.65
06/27/2025	BRANDEIS	P08155	Parts	07/24/2025	0000622196	\$3,723.20
06/30/2025	AMAZON CAPITAL SERVICES	RWL-L91X-DTCT	Parts	07/24/2025	0000622185	\$59.99
06/30/2025	INDIANA OXYGEN CO	10672660	Gas Cylinder Rental	07/24/2025	0000622189	\$246.80
06/30/2025	REYNOLDS FARM EQUIPMENT	P91115	Parts	07/24/2025	0000622205	\$75.40
07/01/2025	HI-WAY 3 HARDWARE	32218	Repairs	07/24/2025	0000622139	\$147.98
07/01/2025	NAPA	551426	Parts	07/24/2025	0000622184	\$175.30
07/01/2025	GENERAL TRUCK SALES	CM417310	Pts	07/24/2025	0000622191	(\$216.32)
07/01/2025	GENERAL TRUCK SALES	417405	Pts	07/24/2025	0000622191	\$1,886.04
07/02/2025	INDIANA OXYGEN CO	10673616	Parts	07/24/2025	0000622189	\$129.49
07/02/2025	ADVANCE AUTO PARTS	5305517377075	Parts	07/24/2025	0000622206	\$35.34

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
07/02/2025	LOWE'S MUNCIE HOME CENTERS	87463	Parts	07/24/2025	0000622214	\$61.32
07/07/2025	GENERAL TRUCK SALES	417449	Pts	07/24/2025	0000622191	\$365.53
07/07/2025	ADVANCE AUTO PARTS	5305518877175	Parts	07/24/2025	0000622206	\$37.55
07/07/2025	ADVANCE AUTO PARTS	5305518877162	Parts	07/24/2025	0000622206	\$52.60
07/07/2025	ZORO TOOLS INC	INV16731896	Parts	07/24/2025	0000622251	\$387.84
07/08/2025	CINTAS CORP #716-UNITOG	4236116019	Rugs/Towels	07/24/2025	0000622137	\$53.44
07/08/2025	ADVANCE AUTO PARTS	5305518977268	Parts	07/24/2025	0000622206	\$320.24
07/08/2025	ZORO TOOLS INC	INV16746716	Parts	07/24/2025	0000622251	\$101.99
Total 1176-202-5-30000-230:						\$10,226.94
06/30/2025	ALL AMERICAN CHEVROLET CADILLAC	37755	37755	07/24/2025	0000622217	\$1,338.42
07/09/2025	BENDLE LAWN EQUIPMENT INC	01-99020	Equipment Repair	07/24/2025	0000622222	\$245.01
07/09/2025	BENDLE LAWN EQUIPMENT INC	01-99021	Equipment Repair	07/24/2025	0000622222	\$122.31
Total 1176-202-5-30362-361:						\$1,705.74
Total Commissioner's - Highway - MVH:						\$12,626.38
Total Fund 1176 - MVH DISTRIBUTION:						\$12,626.38
07/11/2025	KAYLA FERGUSON	PAY 4	AGREEMENT FOR GIS SERVICES; PAY 4	07/24/2025	0000622154	\$1,462.50
Total 1180-239-5-00000-310:						\$1,462.50
Total OLD DEPARTMENT:						\$1,462.50
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						\$1,462.50
06/30/2025	AMAZON CAPITAL SERVICES	1J7L-6DWQ-DK1L (c	Drawing Tablet XPPen G430S OSU, Graphic Dra	07/24/2025	0000622185	(\$19.89)
Total 1195-509-5-00000-211:						(\$19.89)
1195-509-5-00000-536						
07/10/2025	AMAZON CAPITAL SERVICES	19RT-KM9H-WM3L	TOMLOV DM602 Flex Digital Soldering Microsco	07/24/2025	0000622185	\$209.49
Total 1195-509-5-00000-536:						\$209.49
Total Dept: 509:						\$189.60
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$189.60
07/14/2025	DELAWARE CO AUDITOR	PUBLIC DEFENDER	2 CASES COPY PAPER @ \$44.95 EACH	07/24/2025	0000622199	\$89.90
Total 1200-247-5-00000-211:						\$89.90
Total Public Defender's Supplemental:						\$89.90
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						\$89.90

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1201-000-5-90500-025						
07/01/2025	CHAD WHITMORE	SP25 SURPLUS	11-03-153-012.000-003	07/24/2025	0000622230	\$165.98
07/01/2025	CHAD WHITMORE	SP25 SURPLUS	11-03-153-009.000-003	07/24/2025	0000622230	\$1,525.00
07/11/2025	GARY GREIWE	SP25 SURPLUS	02-33-276-001.000-025	07/24/2025	0000622272	\$352.00
Total 1201-000-5-90500-025:						\$2,042.98
Total No Department:						\$2,042.98
Total Fund 1201 - SURPLUS AND EXCESS TAX:						\$2,042.98
1222-466-5-00000-393						
07/01/2025	BALL STATE UNIVERSITY	1111	CPM PROGRAM PHASE II	07/24/2025	0000622182	\$1,895.00
Total 1222-466-5-00000-393:						\$1,895.00
Total Communication Center's Statewide 911:						\$1,895.00
Total Fund 1222 - STATEWIDE 911:						\$1,895.00
1224-693-5-00000-211						
06/18/2025	QUILL CORPORATION	44574818	OFFICE SUPPLIES	07/24/2025	0000622211	\$278.11
Total 1224-693-5-00000-211:						\$278.11
1224-693-5-00314-311						
06/30/2025	PSC ASSOCIATES LLC	2022-01-37	CONTRACTUAL SERVICES	07/24/2025	0000622216	\$32,779.17
Total 1224-693-5-00314-311:						\$32,779.17
Total Assessor Reassessment:						\$33,057.28
Total Fund 1224 - REASSESSMENT:						\$33,057.28
2100-214-5-00000-323						
06/23/2025	CHRISTOPHER DOERNER	Mileage	Mileage claim Client R Dyer	07/24/2025	0000622181	\$31.26
06/25/2025	CHRISTOPHER DOERNER	Mileage Claim	Mileage claim Client T Thornburg	07/24/2025	0000622181	\$83.20
06/26/2025	HOLLIE PARTIN	Mileage Claim	Mileage Claim NDI Client visit	07/24/2025	0000622213	\$54.88
07/09/2025	HOLLIE PARTIN	Mileage Claim	Mileage Claim NDI Client Visit	07/24/2025	0000622213	\$54.88
Total 2100-214-5-00000-323:						\$224.22
Total Court's - Supplemental Adult Probation User's Fees:						\$224.22
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$224.22
4104-000-5-90300-000						
06/19/2025	LOWES	979955PCQSDJ	979955PCQSDJ CHAIN, WOOD	07/24/2025	0000622271	\$71.14
07/06/2025	CARE ANIMAL HOSPITAL	290672	290672 ODIN MEDS AND EXAM	07/24/2025	0000622202	\$522.77
Total 4104-000-5-90300-000:						\$593.91

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						
Total Fund 4104 - SHERIFF DONATION FUND:						
4403-000-5-90300-000						
06/02/2025	MUNCIE DEL. CO. ECONOMIC	V2027060225	CONTRACT JUNE 2025	07/24/2025	0000622177	\$4,166.66
Total 4403-000-5-90300-000:						\$4,166.66
Total No Department:						\$4,166.66
Total Fund 4403 - TIF MORRISON ROAD:						\$4,166.66
4405-000-5-90300-000						
05/27/2025	AM CONSTRUCTION LLC	1356	Isalah 117 House Phases II & III	07/24/2025	0000622261	\$120,593.11
Total 4405-000-5-90300-000:						\$120,593.11
Total No Department:						\$120,593.11
Total Fund 4405 - MAGNA INDUSTRIAL TIF:						\$120,593.11
4508-000-5-90300-000						
06/02/2025	MUNCIE DEL. CO. ECONOMIC	V2027060225	CONTRACT JUNE 2025	07/24/2025	0000622177	\$4,166.67
Total 4508-000-5-90300-000:						\$4,166.67
Total No Department:						\$4,166.67
Total Fund 4508 - MIDWEST METAL TIF:						\$4,166.67
4509-000-5-90300-000						
06/02/2025	MUNCIE DEL. CO. ECONOMIC	V2027060225	CONTRACT JUNE 2025	07/24/2025	0000622177	\$4,166.67
Total 4509-000-5-90300-000:						\$4,166.67
Total No Department:						\$4,166.67
Total Fund 4509 - PRL TIF:						\$4,166.67
4911-265-5-00000-211						
06/26/2025	THOMAS BUSINESS CENTER	406104	406104	07/24/2025	0000622224	\$22.44
Total 4911-265-5-00000-211:						\$22.44
4911-265-5-00000-310						
07/03/2025	TREAS OF DELAWARE COUNTY	Bank Fees-1	Bank Fees	07/24/2025	0000622148	\$600.00
Total 4911-265-5-00000-310:						\$600.00
4911-265-5-00000-366						
07/11/2025	KNAPP SUPPLY CO INC	14836	14836	07/24/2025	0000622145	\$3.50
07/11/2025	KNAPP SUPPLY CO INC	14803	14803	07/24/2025	0000622145	\$45.84

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 4911-265-5-00000-366:						\$49.34
4911-265-5-00210-220						
06/12/2025	OUTFITTER	73508	73508	07/24/2025	0000622212	\$1,703.50
Total 4911-265-5-00210-220:						\$1,703.50
4911-265-5-00305-311						
06/01/2025	LEVEL 3 PROTECTION	252	252	07/24/2025	0000622268	\$1,590.00
06/30/2025	MILLER & COMPANY ACCT. & TAX SERV	32895	Accounting & Payroll Services June 2025	07/24/2025	0000622219	\$220.00
07/01/2025	BEST WAY DISPOSAL	038723	R-250189	07/24/2025	0000622133	\$143.35
07/01/2025	BEST WAY DISPOSAL	039204	R-318992	07/24/2025	0000622133	\$564.00
07/11/2025	DELAWARE COUNTY EXPOSITION CEN	May 2025	May 2025	07/24/2025	0000622223	\$7,152.21
07/11/2025	DELAWARE COUNTY EXPOSITION CEN	June 2025	June 2025	07/24/2025	0000622223	\$7,597.47
Total 4911-265-5-00305-311:						\$17,267.03
4911-265-5-00330-332						
07/02/2025	ELITE PRINT SERVICES	211616	211616	07/24/2025	0000622179	\$1,148.00
07/02/2025	ELITE PRINT SERVICES	211602	211602	07/24/2025	0000622179	\$86.50
07/07/2025	ELITE PRINT SERVICES	211657	211657	07/24/2025	0000622179	\$85.50
Total 4911-265-5-00330-332:						\$1,319.00
4911-265-5-00370-390						
06/14/2025	NORMANDY FLOWER SHOP	274235/1	Flowers for Fair Queen	07/24/2025	0000622187	\$125.00
Total 4911-265-5-00370-390:						\$125.00
Total Fair Board's - Fair & Expo Center:						\$21,086.31
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$21,086.31
6020-317-5-00000-230						
06/30/2025	IRVING MATERIALS INC	71485208	Paving Materials	07/24/2025	0000622194	\$798.01
07/01/2025	E & B PAVING INC	30065085	Paving Materials	07/24/2025	0000622140	\$105,589.78
Total 6020-317-5-00000-230:						\$106,387.79
Total Commissioner's - Highway's Wheel Tax & Surtax:						\$106,387.79
Total Fund 6020 - WHEEL & SURTAX CO FUND:						\$106,387.79
8192-000-5-90200-000						
07/16/2025	SILVERWORTH FILMS	130	2025 FRC Graduation Photo Invoice	07/24/2025	0000622178	\$200.00
Total 8192-000-5-90200-000:						\$200.00
Total No Department:						\$200.00
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						\$200.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8195-517-5-00000-310						
07/09/2025	DELAWARE COMMUNITY CORRECTION	2025-3	Equipment Replacement	07/24/2025	0000622193	\$735.00
Total 8195-517-5-00000-310:						\$735.00
Total Dept: 517:						\$735.00
Total Fund 8195 - JCC JUV GRANT:						\$735.00
8895-000-5-90300-000						
07/01/2025	DC DOSSETT CONSULTING LLC	2025-002P	MEC Claim	07/24/2025	0000622270	\$1,500.00
07/01/2025	DC DOSSETT CONSULTING LLC	2025-002C	Reports	07/24/2025	0000622270	\$1,500.00
07/14/2025	DC DOSSETT CONSULTING LLC	2025-002	Preparation of Clerk's Title IV-D Claim	07/24/2025	0000622270	\$1,800.00
Total 8895-000-5-90300-000:						\$4,800.00
Total No Department:						\$4,800.00
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						\$4,800.00
8899-000-5-90300-000						
07/11/2025	DELAWARE COUNTY CLERK	fees 7	fees 7	07/24/2025	0000622188	\$142.26
Total 8899-000-5-90300-000:						\$142.26
Total No Department:						\$142.26
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						\$142.26
9107-000-5-90500-000						
07/07/2025	INDIANA DEPARTMENT OF CORRECTIO	FY25DEL,JDAI	Audit return of remaining funds	07/24/2025	0000622255	\$33,546.65
Total 9107-000-5-90500-000:						\$33,546.65
Total No Department:						\$33,546.65
Total Fund 9107 - JDAI :						\$33,546.65
Report Total:						\$783,636.37

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$10,327.79
120 (Data IT)	\$3,026.62
123 (Court's - Title 4-D Court)	\$39.61
124 (Communication Center)	\$6,118.02
125 (Clerk)	\$3,343.16
126 (Auditor)	\$4,511.93
127 (Treasurer)	\$43.14
129 (Sheriff)	\$7,733.48
133 (Coroner)	\$11,530.75
137 (Prosecutor)	\$5,000.00
138 (Courts)	\$5,113.81
145 (Sheriff's JAIL)	\$97,062.85
148 (Delaware-Muncie Metro Plan Commission)	\$36.00
152 (EMA (Emergency Management Agency))	\$39.00
153 (Commissioners)	\$97,834.15
157 (Council)	\$13,312.44
237 (Prosecutor's Title 4-D Family Support)	\$269.70
253 (OLD DEPARTMENT)	\$357.00
1000 (COUNTY GENERAL)	\$265,699.45
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$134,700.00
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$134,700.00
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$1,380.32
400 (Commissioner's - Cumulative Bridge-Bridge)	\$3,213.78
1135 (CUMULATIVE BRIDGE)	\$4,594.10
1150 (GIS ELECTRONIC MAP)	
254 (OLD DEPARTMENT)	\$4,434.78
1150 (GIS ELECTRONIC MAP)	\$4,434.78
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$11,789.40
1156 (FIREARMS AND TRAINING FUND)	\$11,789.40
1159 (COUNTY HEALTH)	

Claims Register - Voucher

200 (Board of Health)	\$2,541.55
1159 (COUNTY HEALTH)	\$2,541.55
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$7,704.20
1169 (LOCAL ROAD AND STREET)	\$7,704.20
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$12,626.38
1176 (MVH DISTRIBUTION)	\$12,626.38
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,462.50
1180 (COMPREHENSIVE PLAN FUND)	\$1,462.50
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$189.60
1195 (HIGH TECH CRIME UNIT)	\$189.60
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	\$89.90
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$89.90
1201 (SURPLUS AND EXCESS TAX)	
000 (No Department)	\$2,042.98
1201 (SURPLUS AND EXCESS TAX)	\$2,042.98
1222 (STATEWIDE 911)	
466 (Communication Center's Statewide 911)	\$1,895.00
1222 (STATEWIDE 911)	\$1,895.00
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$33,057.28
1224 (REASSESSMENT)	\$33,057.28
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$224.22
2100 (SUPPLEMENTAL ADULT)	\$224.22
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$593.91
4104 (SHERIFF DONATION FUND)	\$593.91
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$4,166.66
4403 (TIF MORRISON ROAD)	\$4,166.66
4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	\$120,593.11
4405 (MAGNA INDUSTRIAL TIF)	\$120,593.11

Claims Register - Voucher

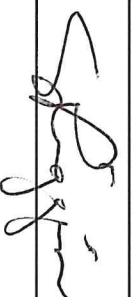
4508 (MIDWEST METAL TIF)	
000 (No Department)	\$4,166.67
4508 (MIDWEST METAL TIF)	\$4,166.67
4509 (PRL TIF)	
000 (No Department)	\$4,166.67
4509 (PRL TIF)	\$4,166.67
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$21,086.31
4911 (DEL CO FAIR & EXPO CENTER)	\$21,086.31
6020 (WHEEL & SURTAX CO FUND)	
317 (Commissioner's - Highway's Wheel Tax & Surtax)	\$106,387.79
6020 (WHEEL & SURTAX CO FUND)	\$106,387.79
8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	\$200.00
8192 (FAMILY RECOVERY COURT GRANT)	\$200.00
8195 (JCC JUV GRANT)	
517 (Dept: 517)	\$735.00
8195 (JCC JUV GRANT)	\$735.00
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	\$4,800.00
8895 (COUNTY IV-D INCENTIVE 93.563)	\$4,800.00
8899 (CLERK'S INCENTIVE 93.5)	
000 (No Department)	\$142.26
8899 (CLERK'S INCENTIVE 93.5)	\$142.26
9107 (JDAI)	
000 (No Department)	\$33,546.65
9107 (JDAI)	\$33,546.65
Grand Total:	\$783,636.37

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 19 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$783,636.37 DATED THE 21ST DAY OF JULY, 2025.

BOARD





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

7/18, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 129426

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
07/09/2025	TREAS OF DELAWARE COUNTY	STOP PAY	STOP PAY FEE FOR CK#621508	07/17/2025	0000622112	\$37.00
07/09/2025	MAX LAND TRUST INC	STOP PAY	STOP PAY FEE FOR CK#621508	07/17/2025	0000622114	(\$37.00)
Total 1000-000-5-90500-000:						
Total No Department:						
1000-124-5-00000-356						
07/04/2025	AT&T	765282250107	765 282-2501 109 4	07/17/2025	0000622118	\$228.30
Total 1000-124-5-00000-356:						
1000-124-5-00000-358						
07/01/2025	AT&T	1974253014	831-000-9710 209	07/17/2025	0000622116	\$369.37
Total 1000-124-5-00000-358:						
Total Communication Center:						
1000-153-5-00000-351						
07/02/2025	INDIANA MICHIGAN POWER	TOWER	040-493-607-0-6	07/17/2025	0000622111	\$510.41
Total 1000-153-5-00000-351:						
1000-153-5-00000-352						
07/07/2025	CENTERPOINT ENERGY	NEW JUST CTR	12919263-9	07/17/2025	0000622124	\$1,317.86
Total 1000-153-5-00000-352:						
1000-153-5-00000-356						
07/01/2025	AT&T	317R05308807	317 R05-3088 269 1	07/17/2025	0000622118	\$20.35
Total 1000-153-5-00000-356:						
1000-153-5-00000-358						
07/04/2025	AT&T	765282117807	765 282-1178 365 6	07/17/2025	0000622118	\$133.20
Total 1000-153-5-00000-358:						
1000-153-5-00343-342						
07/01/2025	PMA COMPANIES INC	S226957NPN	S226957NPN	07/17/2025	0000622122	\$26,850.76
Total 1000-153-5-00343-342:						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Commissioners:						\$28,832.58
1000-155-5-00000-353						
07/02/2025	YORKTOWN MUN UTILITIES	40315 00	40315 00 WATER	07/17/2025	0000622117	\$48.66
07/08/2025	INDIANA AMERICAN WATER	EMS	10710-210005664268	07/17/2025	0000622115	\$85.76
Total 1000-155-5-00000-353:						\$134.42
1000-155-5-00000-354						
07/02/2025	YORKTOWN MUN UTILITIES	40315 00	40315 00 WASTEWATER	07/17/2025	0000622117	\$60.61
Total 1000-155-5-00000-354:						\$60.61
1000-155-5-00000-359						
07/02/2025	YORKTOWN MUN UTILITIES	40315 00	40315 00 SANITATION	07/17/2025	0000622117	\$15.15
Total 1000-155-5-00000-359:						\$15.15
Total EMS (Emergency Medical Services):						\$210.18
Total Fund 1000 - COUNTY GENERAL:						\$29,640.43
1122-240-5-00000-311						
07/01/2025	TOTAL COURT SERVICES	DELAIN0625	DELAIN0625	07/17/2025	0000622125	\$20,411.65
07/01/2025	TOTAL COURT SERVICES	DELAIN0625-D	DELAIN0625-D	07/17/2025	0000622125	\$5,090.00
Total 1122-240-5-00000-311:						\$25,501.65
Total DCCC Project Income (Users Fees):						\$25,501.65
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$25,501.65
1161-510-5-00000-324						
07/04/2025	AT&T	765282113207	765 282-1132 860 1	07/17/2025	0000622118	\$203.09
Total 1161-510-5-00000-324:						\$203.09
Total Dept: 510:						\$203.09
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$203.09
1176-202-5-20000-351						
07/02/2025	INDIANA MICHIGAN POWER	TFL/HWY	040-936-967-0-8	07/17/2025	0000622111	\$32.45
07/02/2025	INDIANA MICHIGAN POWER	TFL/HWY	042-249-348-0-4	07/17/2025	0000622111	\$40.14
07/02/2025	INDIANA MICHIGAN POWER	TFL/HWY	046-930-038-0-0	07/17/2025	0000622111	\$90.66
07/10/2025	INDIANA MICHIGAN POWER	TFL/HWY	042-374-329-0-3	07/17/2025	0000622111	\$44.74
Total 1176-202-5-20000-351:						\$207.99
1176-202-5-30000-342						
07/01/2025	PMA COMPANIES INC	S226957NPN	S226957NPN	07/17/2025	0000622122	\$2,544.07
Total 1176-202-5-30000-342:						\$2,544.07

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total Commissioner's - Highway - MVH:

Total Fund 1176 - MVH DISTRIBUTION:

1204-000-5-90500-000

04/29/2025	MAX LAND TRUST INC	REDEMPTION/137B	REISSUE 182400906	07/17/2025	0000622114	\$1,925.07
04/29/2025	MAX LAND TRUST INC	INTEREST	REISSUE 182400906	07/17/2025	0000622114	\$132.51

Total 1204-000-5-90500-000:

\$2,057.58

Total No Department:

\$2,057.58

Total Fund 1204 - TAX SALE REDEMPTION:

\$2,057.58

2700-000-5-90300-000

06/27/2025	DAGUE BUILDERS' SUPPLIES	123760	Materials only	07/17/2025	0000622113	\$238.00
06/30/2025	BUTLER MASONRY	786	cleaned debris from beaver dams	07/17/2025	0000622120	\$2,360.00
06/30/2025	BUTLER MASONRY	781	repair sinkhole	07/17/2025	0000622120	\$1,768.00
06/30/2025	BUTLER MASONRY	780	cleaned debris from ditch	07/17/2025	0000622120	\$2,174.00
06/30/2025	BUTLER MASONRY	785	repaired 2 sinkholes	07/17/2025	0000622120	\$1,768.00
06/30/2025	BUTLER MASONRY	783	pulled trees from 2 mile of ditch	07/17/2025	0000622120	\$1,989.00
06/30/2025	BUTLER MASONRY	784	cleaned log jam, made path to ditch	07/17/2025	0000622120	\$1,547.00
07/02/2025	JAREN R CRABTREE	722025	cleaned trees, debris from creek	07/17/2025	0000622121	\$1,582.00
07/02/2025	JAREN R CRABTREE	722025C	removed trees in buck cr.	07/17/2025	0000622121	\$7,826.00
07/02/2025	JAREN R CRABTREE	722025A	cleared trees out of creek	07/17/2025	0000622121	\$8,340.00
07/02/2025	JAREN R CRABTREE	722025B	fixed 2 sinkholes, graded yard	07/17/2025	0000622121	\$2,392.00
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1070	spray 1,466ft cr. banks	07/17/2025	0000622123	\$469.12
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1069	spray 3,114ft banks	07/17/2025	0000622123	\$809.64
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1063	spray 8,890ft cr. bank	07/17/2025	0000622123	\$2,311.40
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1060a	spray 20,062ft banks	07/17/2025	0000622123	\$3,310.23
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1060	spray 1,921ft banks	07/17/2025	0000622123	\$326.57
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1066	spray 3,817ft. ditch bank	07/17/2025	0000622123	\$1,068.76
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1061	spray 3,549ft banks	07/17/2025	0000622123	\$567.84
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1067	spray 14,341ft cr. bank	07/17/2025	0000622123	\$2,581.38
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1064	spray 10,268ft cr. banks	07/17/2025	0000622123	\$1,848.00
07/02/2025	K & H VEGETATION MANAGEMENT LLC	1065	spray 3,817ft cr. banks	07/17/2025	0000622123	\$2,140.32

Total 2700-000-5-90300-000:

\$47,417.26

Total No Department:

\$47,417.26

Total Fund 2700 - DRAINAGE MAINTNANCE:

\$47,417.26

4911-265-5-00000-351

06/30/2025	INDIANA MICHIGAN POWER	FAIR	043-826-398-0-7	07/17/2025	0000622111	\$536.65
06/30/2025	INDIANA MICHIGAN POWER	FAIR	042-494-136-0-2	07/17/2025	0000622111	\$29.00
06/30/2025	INDIANA MICHIGAN POWER	FAIR	043-306-562-0-0	07/17/2025	0000622111	\$871.44

Total 4911-265-5-00000-351:

\$1,437.09

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4911-265-5-00323-355						
07/05/2025	COMCAST CABLE	FAIR	8529 20 107 0831333	07/17/2025	0000622119	\$347.37
Total 4911-265-5-00323-355:						\$347.37
Total Fair Board's - Fair & Expo Center:						\$1,784.46
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$1,784.46
9224-514-5-00000-311						
07/01/2025	TOTAL COURT SERVICES	DELAIR0625-D	DELAIR0625-D	07/17/2025	0000622125	\$3,325.00
Total 9224-514-5-00000-311:						\$3,325.00
Total Dept: 514:						\$3,325.00
Total Fund 9224 - DCCC ADULT DRUG PROBLEM SOLVING COURT:						\$3,325.00
9225-515-5-00000-311						
07/01/2025	TOTAL COURT SERVICES	DELAIR0625-D	DELAIR0625-D	07/17/2025	0000622125	\$1,095.00
Total 9225-515-5-00000-311:						\$1,095.00
Total Dept: 515:						\$1,095.00
Total Fund 9225 - DCCC VETERANS PROBLEM SOLVING COURT:						\$1,095.00
Report Total:						\$113,776.53

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$0.00
124 (Communication Center)	\$597.67
153 (Commissioners)	\$28,832.58
155 (EMS (Emergency Medical Services))	\$210.18
1000 (COUNTY GENERAL)	\$29,640.43
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$25,501.65
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$25,501.65
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$203.09
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$203.09
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$2,752.06
1176 (MVH DISTRIBUTION)	\$2,752.06
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$2,057.58
1204 (TAX SALE REDEMPTION)	\$2,057.58
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	\$47,417.26
2700 (DRAINAGE MAINTANCE)	\$47,417.26
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$1,784.46
4911 (DEL CO FAIR & EXPO CENTER)	\$1,784.46
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	
514 (Dept: 514)	\$3,325.00
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$3,325.00
9225 (DCCC VETERANS PROBLEM SOLVING COURT)	
515 (Dept: 515)	\$1,095.00
9225 (DCCC VETERANS PROBLEM SOLVING COURT)	\$1,095.00
Grand Total:	\$113,776.53

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 6 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$113,776.53 DATED THE 21ST DAY OF JULY, 2025.

BOARD



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

FISCAL OFFICER

7/16, 2025



Delaware County
Claims Register - Voucher

Batch: 129449

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1159-200-5-00000-221						
07/15/2025	WEX BANK	106039094	0496-00-362055-6	07/17/2025	2017008839	\$324.05
Total 1159-200-5-00000-221:						\$324.05
Total Board of Health:						\$324.05
Total Fund 1159 - COUNTY HEALTH:						\$324.05
Report Total:						\$324.05

FUND SUMMARY

Fund / Level	Total Amount
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$324.05
1159 (COUNTY HEALTH)	\$324.05
Grand Total:	\$324.05

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 \$324.05 DATED THE 21ST DAY OF JULY, 2025.

BOARD



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

FISCAL OFFICER



7/16, 2025

Delaware County Claims Register - Voucher

Batch: 129399

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
6021-000-5-90500-000						
07/15/2025	TOWN OF CHESTERFIELD		WHEEL SUR TAX			\$28.53
07/15/2025	TOWN OF DALEVILLE		WHEEL SUR TAX	07/17/2025	2017008829	\$2,642.13
07/15/2025	TOWN OF EATON		WHEEL SUR TAX	07/17/2025	2017008830	\$3,134.79
07/15/2025	CITY OF MUNCIIE - CONTROLLER		WHEEL SUR TAX	07/17/2025	2017008831	\$95,671.53
07/15/2025	TOWN OF YORKTOWN		WHEEL SUR TAX	07/17/2025	2017008832	\$17,008.86
07/15/2025	TOWN OF ALBANY CLERK-TREASURER		WHEEL SUR TAX	07/17/2025	2017008833	\$3,246.72
07/15/2025	TOWN OF GASTON		WHEEL SUR TAX	07/17/2025	2017008834	\$1,274.54
07/15/2025	TOWN OF SELMA		WHEEL SUR TAX	07/17/2025	2017008835	\$1,267.29
07/15/2025	TREAS OF DELAWARE COUNTY		WHEEL SUR TAX	07/17/2025	2017008836	\$84,003.68
Total 6021-000-5-90500-000:						
Total No Department:						\$208,278.07
Total Fund 6021 - WHEEL & SURTAX CLEARING:						\$208,278.07
Report Total:						\$208,278.07

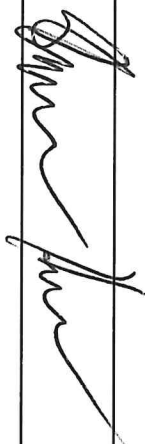
FUND SUMMARY

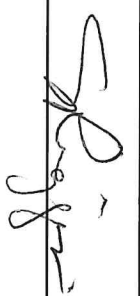
Fund / Level 1	Total Amount
6021 (WHEEL & SURTAX CLEARING)	
000 (No Department)	\$208,278.07
6021 (WHEEL & SURTAX CLEARING)	\$208,278.07
Grand Total:	\$208,278.07

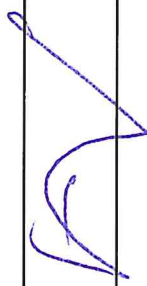
ALLOWANCE OF VOUCHERS

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 \$208,278.07 DATED THE 21ST DAY OF JULY, 2025.

BOARD







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

7/16, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 129376

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1122-240-5-00231-221						
06/30/2025	WEX BANK	105725438	0496-00-278808-1	07/16/2025	2017008819	\$689.83
Total 1122-240-5-00231-221:						<u>\$689.83</u>
Total DCCC Project Income (Users Fees):						<u>\$689.83</u>
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						<u>\$689.83</u>
Report Total:						<u><u>\$689.83</u></u>

FUND SUMMARY

Fund / Level 1	Total Amount
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$689.83
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$689.83
Grand Total:	\$689.83

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 \$689.83 DATED THE 21ST DAY OF JULY, 2025.

BOARD





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

FISCAL OFFICER

7/15, 2025



Delaware County
Claims Register - Voucher

Batch: 129369

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
07/14/2025	DEPARTMENT OF THE TREASURY	941 TAXES	35-6000140 FORM 941 1ST QTR 2025	07/14/2025	0000622089	\$2,954.66
Total 1000-000-5-90500-000:						<u>\$2,954.66</u>
Total No Department:						<u>\$2,954.66</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$2,954.66</u>
Report Total:						<u><u>\$2,954.66</u></u>

Claims Register - Voucher

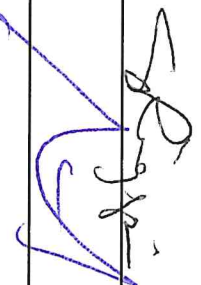
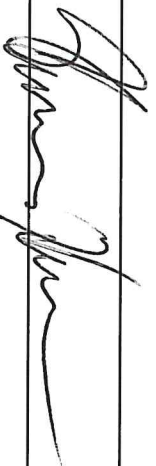
FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$2,954.66
1000 (COUNTY GENERAL)	\$2,954.66
Grand Total:	\$2,954.66

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 \$2,954.66 DATED THE 21ST DAY OF JULY, 2025.

BOARD



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

FISCAL OFFICER

7/14, 2025



Batch: 129365

Delaware County
Claims Register - Voucher

FILED
JUL 11 2025
DELAWARE COUNTY TREASURER
Doyle

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1116-000-5-90500-000						
07/11/2025	TOWN OF DALEVILLE	7	City and Town Court Costs	07/14/2025	2017008818	\$52,559.29
Total 1116-000-5-90500-000:						\$52,559.29
Total No Department:						\$52,559.29
Total Fund 1116 - CITY & TOWN COURT COSTS:						\$52,559.29
Report Total:						\$52,559.29

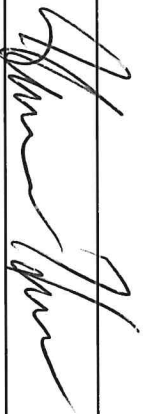
FUND SUMMARY

Fund / Level 1	Total Amount
1116 (CITY & TOWN COURT COSTS)	
000 (No Department)	\$52,559.29
1116 (CITY & TOWN COURT COSTS)	\$52,559.29
Grand Total:	\$52,559.29

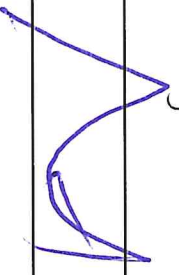
ALLOWANCE OF VOUCHERS

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 \$52,559.29 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



Payment Request Line Report for: 01/01/2025 to 12/31/2025

VENDOR NAME	INVOICE DATE	ACCOUNT NUMBER	LINE AMOUNT	INVOICE NUMBER	SCHEDULED PAY DATE	WORKFLOW STATE
004019 (TOWN OF DALEVILLE)	7/11/2025	1116-000-5-90500-000	52559.2900	7	7/14/2025	Draft
			\$52,559.29			

Tonya Dunsmore

From: Edward Carroll
Sent: Friday, March 28, 2025 11:54 AM
To: Tonya Dunsmore
Subject: FW: City, court town fund

Thank You,

Ed Carroll
Delaware County Auditor LT

-----Original Message-----

From: James King <jdkingsr@pd.daleville.in.gov>

Sent: Tuesday, February 11, 2025 2:09 PM

To: ecarroll@co.delaware.in.us

Subject: City, court town fund

We have met all requirements by state law to receive funds from the city court town fund. Please inform me if you need anything else.

Thank you,
Chief James King
Daleville police department
Sent from my iPhone

Tonya Dunsmore

From: SBOA Counties <Counties@sboa.IN.gov>
Sent: Thursday, March 20, 2025 11:03 AM
To: Tonya Dunsmore
Cc: Edward Carroll; Keeta Edsall; Whitney Trent
Subject: RE: City & Town Court

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of Delaware County Government. Please **do not click links or open attachments** from an **unknown** or **suspicious** sender.

Tonya,

Here is the statute I think you are requesting:

IC 33-36-2-5 Interlocal agreements with county; ordinance violations

Sec. 5. A county may enter into an interlocal agreement under IC 36-1-7 with a city or town within the county for:

- (1) use of the city or town's ordinance violations bureau; or
- (2) use of the city or town's court if the city or town has established a court under IC 33-35;

to hear and dispose of ordinance violations that would otherwise come under the jurisdiction of an ordinance violations bureau established by a county under this chapter.

As added by P.L.75-2018, SEC.4.



Paul D. Joyce, CPA
State Examiner

Staci M. Byrns, CFE
Government Technical Assistance & Compliance Director for Counties
State Board of Accounts
302 W. Washington St., Ste. E418
Indianapolis, IN 46204
(317) 232-2512
SByrns@sboa.in.gov

The forgoing should not be construed as a legal opinion, but rather the position we may take during an audit of your unit. Please consult an attorney on all legal matters.

From: Tonya Dunsmore <tdunsmore@co.delaware.in.us>
Sent: Thursday, March 20, 2025 10:26 AM
To: SBOA Counties <Counties@sboa.IN.gov>
Cc: Edward Carroll <ecarroll@co.delaware.in.us>; Keeta Edsall <kedsall@co.delaware.in.us>; Whitney Trent <wtrent@co.delaware.in.us>
Subject: City & Town Court

Delaware County Claims Register - Voucher

Batch: 129310

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-358						
06/28/2025	VERIZON WIRELESS	2858383660001	2858383660001	07/11/2025	0000622085	\$409.65
06/29/2025	AT&T	8310012865622	8310012865622	07/11/2025	0000622083	\$570.52
Total 1000-124-5-00000-358:						\$980.17
Total Communication Center:						\$980.17
1000-137-5-00000-324						
06/23/2025	VERIZON WIRELESS	9855514940001	9855514940001-PROSECUTORS	07/11/2025	0000622085	\$39.07
Total 1000-137-5-00000-324:						\$39.07
Total Prosecutor:						\$39.07
1000-148-5-00000-324						
06/23/2025	VERIZON WIRELESS	9855514940001	9855514940001-PLANNING COMM	07/11/2025	0000622085	\$39.07
06/23/2025	VERIZON WIRELESS	9855514940001	9855514940001-PLANNING COMM	07/11/2025	0000622085	(\$39.07)
Total 1000-148-5-00000-324:						\$0.00
Total Delaware-Muncie Metro Plan Commission:						\$0.00
1000-153-5-00000-324						
06/23/2025	VERIZON WIRELESS	9855514940001	9855514940001-COMMISSIONERS	07/11/2025	0000622085	\$78.14
Total 1000-153-5-00000-324:						\$78.14
Total Commissioners:						\$78.14
Total Fund 1000 - COUNTY GENERAL:						\$1,097.38
1159-200-5-00000-211						
07/09/2025	DELAWARE CO AUDITOR	PAPER - HEALTH D	PAPER - HEALTH DEPT	07/11/2025	0000622082	\$449.50
Total 1159-200-5-00000-211:						\$449.50
Total Board of Health:						\$449.50
Total Fund 1159 - COUNTY HEALTH:						\$449.50
1176-202-5-10000-324						
06/23/2025	VERIZON WIRELESS	9855514940001	9855514940001-HWY/ENG	07/11/2025	0000622085	\$272.46
Total 1176-202-5-10000-324:						\$272.46

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Commissioner's - Highway - MVH:						\$272.46
Total Fund 1176 - MVH DISTRIBUTION:						\$272.46
1195-509-5-00325-324						
06/23/2025	VERIZON WIRELESS	98555149400001	98555149400001-HTUC	07/11/2025	0000622085	\$39.07
Total 1195-509-5-00325-324:						\$39.07
Total Dept: 509:						\$39.07
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$39.07
4911-265-5-00000-353						
06/25/2025	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	07/11/2025	0000622081	\$604.95
Total 4911-265-5-00000-353:						\$604.95
4911-265-5-00370-390						
06/03/2025	SHAWN BRENNER	SOUTH STAGE	SOUTH STAGE 7-15-2025 SHAWN BRENNER	07/11/2025	0000622080	\$500.00
06/03/2025	MUNCIE ROTARY CLUB	PARKING	WHEELING GATE 7-14-25 TO 7-19-25	07/11/2025	0000622084	\$1,300.00
07/08/2025	TREAS OF DELAWARE COUNTY	STOP PAY FEES	STOP PAY FEES CK# 621555 & 621608	07/11/2025	0000622079	\$74.00
Total 4911-265-5-00370-390:						\$1,874.00
Total Fair Board's - Fair & Expo Center:						\$2,478.95
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$2,478.95
Report Total:						\$4,337.36

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$980.17
137 (Prosecutor)	\$39.07
148 (Delaware-Muncie Metro Plan Commission)	\$0.00
153 (Commissioners)	\$78.14
1000 (COUNTY GENERAL)	\$1,097.38
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$449.50
1159 (COUNTY HEALTH)	
1176 (MVH DISTRIBUTION)	\$449.50
202 (Commissioner's - Highway - MVH)	\$272.46
1176 (MVH DISTRIBUTION)	\$272.46
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$39.07
1195 (HIGH TECH CRIME UNIT)	\$39.07
4911 (DEL CO FAIR & EXPO CENTER)	\$2,478.95
265 (Fair Board's - Fair & Expo Center)	\$2,478.95
4911 (DEL CO FAIR & EXPO CENTER)	\$2,478.95
Grand Total:	\$4,337.36

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$4,337.36 DATED THE 21ST DAY OF JULY, 2025.

BOARD

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

7/10, 2025

FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 129303

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-362						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 5116 CREDIT CARD 5116	07/10/2025	0000622078	\$480.00
Total 1000-120-5-00000-362:						\$480.00
Total Data IT:						
1000-123-5-00000-321						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2883 CREDIT CARD 2883	07/10/2025	0000622078	\$2,000.00
Total 1000-123-5-00000-321:						\$2,000.00
Total Court's - Title 4-D Court:						
1000-124-5-00000-211						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 9833 CREDIT CARD 9833	07/10/2025	0000622078	\$223.52
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2655 CREDIT CARD 2655	07/10/2025	0000622078	\$38.51
Total 1000-124-5-00000-211:						\$262.03
1000-124-5-00000-356						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2655 CREDIT CARD 2655	07/10/2025	0000622078	\$259.07
Total 1000-124-5-00000-356:						\$259.07
1000-124-5-00000-393						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2655 CREDIT CARD 2655	07/10/2025	0000622078	\$2,858.94
Total 1000-124-5-00000-393:						\$2,858.94
Total Communication Center:						
1000-125-5-00000-211						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 8068 CREDIT CARD 8068	07/10/2025	0000622078	\$329.92
Total 1000-125-5-00000-211:						\$329.92
Total Clerk:						
1000-126-5-00000-362						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2941 CREDIT CARD 2941	07/10/2025	0000622078	\$21.39
Total 1000-126-5-00000-362:						\$21.39
1000-126-5-00000-391						
7/10/2025 11:32 AM						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2941	CREDIT CARD 2941	07/10/2025	0000622078	\$49.37
Total 1000-126-5-00000-391:						\$49.37
Total Auditor:						\$70.76
1000-129-5-00000-240						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 9177	CREDIT CARD 9177	07/10/2025	0000622078	\$533.07
Total 1000-129-5-00000-240:						\$533.07
1000-129-5-00000-393						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 9177	CREDIT CARD 9177	07/10/2025	0000622078	\$150.00
Total 1000-129-5-00000-393:						\$150.00
1000-129-5-00000-536						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 9177	CREDIT CARD 9177	07/10/2025	0000622078	\$248.22
Total 1000-129-5-00000-536:						\$248.22
Total Sheriff:						\$931.29
1000-133-5-00000-220						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 652	CREDIT CARD - 6529	07/10/2025	0000622078	\$86.80
Total 1000-133-5-00000-220:						\$86.80
Total Coroner:						\$86.80
1000-137-5-00000-211						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2990	CREDIT CARD 2990	07/10/2025	0000622078	\$62.40
Total 1000-137-5-00000-211:						\$62.40
1000-137-5-00000-391						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2990	CREDIT CARD 2990	07/10/2025	0000622078	\$1,736.30
Total 1000-137-5-00000-391:						\$1,736.30
1000-137-5-00000-393						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2990	CREDIT CARD 2990	07/10/2025	0000622078	\$179.00
Total 1000-137-5-00000-393:						\$179.00
Total Prosecutor:						\$1,977.70
1000-145-5-00000-311						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 9177	CREDIT CARD 9177	07/10/2025	0000622078	\$520.08
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 9177	CREDIT CARD 9177	07/10/2025	0000622078	(\$294.15)
Total 1000-145-5-00000-311:						\$225.93
1000-145-5-00000-393						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 9177	CREDIT CARD 9177	07/10/2025	0000622078	\$779.06
Total 1000-145-5-00000-393:						\$779.06
Total Sheriff's JAIL:						\$1,004.99
1000-148-5-00000-211						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 8182	CREDIT CARD 8182	07/10/2025	0000622078	(\$46.46)
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 8182	CREDIT CARD 8182	07/10/2025	0000622078	\$93.06
Total 1000-148-5-00000-211:						\$46.60
1000-148-5-00000-221						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 8182	CREDIT CARD 8182	07/10/2025	0000622078	\$91.72
Total 1000-148-5-00000-221:						\$91.72
1000-148-5-00000-390						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 8182	CREDIT CARD 8182	07/10/2025	0000622078	\$17.00
Total 1000-148-5-00000-390:						\$17.00
1000-148-5-00000-393						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 8182	CREDIT CARD 8182	07/10/2025	0000622078	\$75.00
Total 1000-148-5-00000-393:						\$75.00
Total Delaware-Muncie Metro Plan Commission:						\$230.32
1000-153-5-00000-211						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 583	CREDIT CARD - 5834	07/10/2025	0000622078	\$85.58
Total 1000-153-5-00000-211:						\$85.58
1000-153-5-00000-364						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 335	CREDIT CARD - 3350	07/10/2025	0000622078	\$858.97
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 389	CREDIT CARD - 3893	07/10/2025	0000622078	\$680.76
Total 1000-153-5-00000-364:						\$1,539.73
Total Commissioners:						\$1,625.31
1000-155-5-00000-220						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$127.28
Total 1000-155-5-00000-220:						\$127.28
1000-155-5-00000-356						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$504.22
Total 1000-155-5-00000-356:						\$504.22
1000-155-5-00000-361						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$599.96
Total 1000-155-5-00000-361:						\$599.96
1000-155-5-00364-363						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$236.60
Total 1000-155-5-00364-363:						\$236.60
Total EMS (Emergency Medical Services):						
1000-237-5-00000-211						\$1,468.06
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2842	CREDIT CARD 2842	07/10/2025	0000622078	\$16.03
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2842	CREDIT CARD 2842	07/10/2025	0000622078	\$39.85
Total 1000-237-5-00000-211:						\$55.88
Total Prosecutor's Title 4-D Family Support:						
Total Fund 1000 - COUNTY GENERAL:						\$13,641.07
1176-202-5-10000-322						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 6558	CREDIT CARD 6558	07/10/2025	0000622078	\$34.37
Total 1176-202-5-10000-322:						\$34.37
1176-202-5-10000-323						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 6558	CREDIT CARD 6558	07/10/2025	0000622078	\$31.40
Total 1176-202-5-10000-323:						\$31.40
1176-202-5-10392-393						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 1788	CREDIT CARD 1788	07/10/2025	0000622078	\$300.00
Total 1176-202-5-10392-393:						\$300.00
1176-202-5-30000-230						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 6558	CREDIT CARD 6558	07/10/2025	0000622078	\$2,556.22
Total 1176-202-5-30000-230:						\$2,556.22
Total Commissioner's - Highway - MVH:						
Total Fund 1176 - MVH DISTRIBUTION:						\$2,921.99
1195-509-5-00000-356						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 7837	CREDIT CARD 7837	07/10/2025	0000622078	\$322.85
Total 1195-509-5-00000-356:						\$322.85
1195-509-5-00000-550						
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 7837	CREDIT CARD 7837	07/10/2025	0000622078	(\$36.40)
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 7837	CREDIT CARD 7837	07/10/2025	0000622078	\$556.39

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1195-509-5-00000-550:						\$519.99
Total Dept: 509:						\$842.84
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$842.84
1200-247-5-00000-211						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 1864 CREDIT CARD 1864	07/10/2025	0000622078	\$10.57
Total 1200-247-5-00000-211:						\$10.57
1200-247-5-00000-373						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 1864 CREDIT CARD 1864	07/10/2025	0000622078	\$140.00
Total 1200-247-5-00000-373:						\$140.00
Total Public Defender's Supplemental:						\$150.57
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						\$150.57
1212-251-5-00000-391						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2974 CREDIT CARD 2974	07/10/2025	0000622078	\$16.99
Total 1212-251-5-00000-391:						\$16.99
Total GAL/CASA Grant:						\$16.99
Total Fund 1212 - GAL CASA GRANT:						\$16.99
1217-409-5-00000-393						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 4169 CREDIT CARD 4169	07/10/2025	0000622078	\$231.26
Total 1217-409-5-00000-393:						\$231.26
Total Recorder's - Elected Officials Training Fund - 5 Depts:						\$231.26
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						\$231.26
1222-466-5-00000-323						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2655 CREDIT CARD 2655	07/10/2025	0000622078	\$660.29
Total 1222-466-5-00000-323:						\$660.29
Total Communication Center's Statewide 911:						\$660.29
Total Fund 1222 - STATEWIDE 911:						\$660.29
2100-214-5-00000-223						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 7416 CREDIT CARD 7416	07/10/2025	0000622078	\$50.00
Total 2100-214-5-00000-223:						\$50.00
2100-214-5-00000-391						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 3063	CREDIT CARD 3063	07/10/2025	0000622078	\$20.00
Total 2100-214-5-00000-391:						\$20.00

Total Courts - Supplemental Adult Probation User's Fees:

Total Fund 2100 - SUPPLEMENTAL ADULT:

4903-000-5-90500-000

06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 6558	CREDIT CARD 6558	07/10/2025	0000622078	\$1,095.00
Total 4903-000-5-90500-000:						\$1,095.00

Total No Department:

Total Fund 4903 - INSURANCE RECOVERY:

4910-263-5-00449-550

06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$1,099.99
Total 4910-263-5-00449-550:						\$1,099.99

Total OLD DEPARTMENT:

Total Fund 4910 - EMS CAPITAL IMPROVEMENT FUND:

4911-265-5-00305-311

06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 2982	CREDIT CARD 2982	07/10/2025	0000622078	\$378.68
Total 4911-265-5-00305-311:						\$378.68

Total Fair Board's - Fair & Expo Center:

Total Fund 4911 - DEL CO FAIR & EXPO CENTER:

4920-000-5-90200-000

06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$591.12
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$1,600.00
06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	07/10/2025	0000622078	\$85.09
Total 4920-000-5-90200-000:						\$2,276.21

Total No Department:

Total Fund 4920 - EMS MEDICAL SUPPLIES:

4929-000-5-90200-000

06/12/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD 3097	CREDIT CARD 3097	07/10/2025	0000622078	\$172.49
Total 4929-000-5-90200-000:						\$172.49

Total No Department:

Total Fund 4929 - EMS HAZMAT SUPPLY:

\$172.49

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8130-000-5-90200-000						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 3055 CREDIT CARD 3055	07/10/2025	0000622078	\$135.99
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 3055 CREDIT CARD 3055	07/10/2025	0000622078	\$12.99
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 3055 CREDIT CARD 3055	07/10/2025	0000622078	\$150.00
Total 8130-000-5-90200-000:						
Total No Department:						
Total Fund 8130 - CFDA 93.354 COAG HEALTH :						
8192-000-5-90200-000						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 3089 CREDIT CARD 3089	07/10/2025	0000622078	\$712.67
Total 8192-000-5-90200-000:						
Total No Department:						
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						
8895-000-5-90300-000						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2883 CREDIT CARD 2883	07/10/2025	0000622078	\$2,628.95
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$63.66
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$4,266.66
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$69.83
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$67.56
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$33.95
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 8068 CREDIT CARD 8068	07/10/2025	0000622078	(\$62.40)
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 8068 CREDIT CARD 8068	07/10/2025	0000622078	\$1,627.37
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$1,599.12
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 2842 CREDIT CARD 2842	07/10/2025	0000622078	\$69.95
Total 8895-000-5-90300-000:						
Total No Department:						
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						
9214-000-5-00000-393						
06/12/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD 7837 CREDIT CARD 7837	07/10/2025	0000622078	\$747.50
Total 9214-000-5-00000-393:						
Total No Department:						
Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:						
Report Total:						
						\$35,681.18

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$480.00
123 (Court's - Title 4-D Court)	\$2,000.00
124 (Communication Center)	\$3,380.04
125 (Clerk)	\$329.92
126 (Auditor)	\$70.76
129 (Sheriff)	\$931.29
133 (Coroner)	\$86.80
137 (Prosecutor)	\$1,977.70
145 (Sheriff's JAIL)	\$1,004.99
148 (Delaware-Muncie Metro Plan Commission)	\$230.32
153 (Commissioners)	\$1,625.31
155 (EMS (Emergency Medical Services))	\$1,468.06
237 (Prosecutor's Title 4-D Family Support)	\$55.88
1000 (COUNTY GENERAL)	\$13,641.07
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$2,921.99
1176 (MVH DISTRIBUTION)	\$2,921.99
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$842.84
1195 (HIGH TECH CRIME UNIT)	\$842.84
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender ♦s Supplemental)	\$150.57
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$150.57
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$16.99
1212 (GAL CASA GRANT)	\$16.99
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund - 5 Depts)	\$231.26
1217 (ELECTED OFFICIALS TRAINING FUN)	\$231.26
1222 (STATEWIDE 911)	
466 (Communication Center ♦s Statewide 911)	\$660.29
1222 (STATEWIDE 911)	\$660.29
2100 (SUPPLEMENTAL ADULT)	

Claims Register - Voucher

214 (Court's - Supplemental Adult Probation User's Fees)	\$70.00
2100 (SUPPLEMENTAL ADULT)	\$70.00
4903 (INSURANCE RECOVERY)	
000 (No Department)	\$1,095.00
4903 (INSURANCE RECOVERY)	\$1,095.00
4910 (EMS CAPITAL IMPROVEMENT FUND)	
263 (OLD DEPARTMENT)	\$1,099.99
4910 (EMS CAPITAL IMPROVEMENT FUND)	\$1,099.99
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$378.68
4911 (DEL CO FAIR & EXPO CENTER)	\$378.68
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	\$2,276.21
4920 (EMS MEDICAL SUPPLIES)	\$2,276.21
4929 (EMS HAZMAT SUPPLY)	
000 (No Department)	\$172.49
4929 (EMS HAZMAT SUPPLY)	\$172.49
8130 (CFDA 93.354 COAG HEALTH)	
000 (No Department)	\$298.98
8130 (CFDA 93.354 COAG HEALTH)	\$298.98
8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	\$712.67
8192 (FAMILY RECOVERY COURT GRANT)	\$712.67
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	\$10,364.65
8895 (COUNTY IV-D INCENTIVE 93.563)	\$10,364.65
9214 (BALL BROTHERS HIGH TECH UNIT)	
000 (No Department)	\$747.50
9214 (BALL BROTHERS HIGH TECH UNIT)	\$747.50
Grand Total:	\$35,681.18

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 10 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$35,681.18 DATED THE _____ DAY OF _____.

BOARD

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

7/10, 2025 FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 129275

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-351						
06/30/2025	INDIANA MICHIGAN POWER	04856475514	04856475514	07/10/2025	0000622057	\$2,970.90
Total 1000-124-5-00000-351:						\$2,970.90
1000-124-5-00000-358						
06/27/2025	COMCAST CABLE	8529201070838841	8529201070838841	07/10/2025	0000622071	\$240.65
Total 1000-124-5-00000-358:						\$240.65
Total Communication Center:						\$3,211.55
1000-129-5-00000-324						
06/23/2025	VERIZON WIRELESS	98102431500005	98102431500005	07/10/2025	0000622072	\$112.69
Total 1000-129-5-00000-324:						\$112.69
Total Sheriff:						\$112.69
1000-131-5-00000-371						
06/21/2025	TOSHIBA FINANCIAL SERVIC	558409538	558409538	07/10/2025	0000622058	\$237.44
Total 1000-131-5-00000-371:						\$237.44
Total Purdue Extension:						\$237.44
1000-138-5-00000-211						
07/02/2025	DELAWARE CO AUDITOR	PAPER COURT AD	PAPER COURT ADMIN	07/10/2025	0000622067	\$89.90
Total 1000-138-5-00000-211:						\$89.90
1000-138-5-00000-357						
06/23/2025	VERIZON WIRELESS	98102431500004	98102431500004	07/10/2025	0000622072	\$60.94
Total 1000-138-5-00000-357:						\$60.94
Total Courts:						\$150.84
1000-153-5-00000-211						
07/03/2025	DELAWARE CO AUDITOR	PAPER COMM/HR	PAPER COMM/HR	07/10/2025	0000622067	\$89.90
Total 1000-153-5-00000-211:						\$89.90
1000-153-5-00000-351						
06/27/2025	INDIANA MICHIGAN POWER	04796837401	04796837401	07/10/2025	0000622057	\$12.13

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/30/2025	INDIANA MICHIGAN POWER	04188055711	04188055711	07/10/2025	0000622057	\$14,934.36
Total 1000-153-5-00000-351:						\$14,946.49
1000-153-5-00000-355						
07/02/2025	COMCAST CABLE	8529201070784334	8529201070784334	07/10/2025	0000622071	\$197.92
Total 1000-153-5-00000-355:						\$197.92
1000-153-5-00000-358						
06/25/2025	AT&T	76528789945996	76528789945996	07/10/2025	0000622070	\$4,347.81
Total 1000-153-5-00000-358:						\$4,347.81
1000-153-5-00387-310						
06/30/2025	MEACHAM FUNERAL HOME	BURIAL VET - KETR	BURIAL VET - KETRON	07/10/2025	0000622074	\$100.00
Total 1000-153-5-00387-310:						\$100.00
Total Commissioners:						\$19,682.12
1000-155-5-00000-351						
06/25/2025	INDIANA MICHIGAN POWER	04701497903	04701497903	07/10/2025	0000622057	\$40.60
06/25/2025	INDIANA MICHIGAN POWER	04011524107	04011524107	07/10/2025	0000622057	\$530.62
06/25/2025	INDIANA MICHIGAN POWER	04168409417	04168409417	07/10/2025	0000622057	\$45.15
06/30/2025	INDIANA MICHIGAN POWER	04193842004	04193842004	07/10/2025	0000622057	\$878.25
Total 1000-155-5-00000-351:						\$1,494.62
Total EMS (Emergency Medical Services):						\$1,494.62
1000-253-5-00153-153						
06/19/2025	ZACHARY CRAIG	IPAC SUMMER CO	IPAC SUMMER CONFERENCE MILEAGE	07/10/2025	0000622073	\$186.04
06/20/2025	JESSIKA GRIFFIN	IPAC SUMMER CO	IPAC SUMMER CONFERENCE PER DIEM MIL	07/10/2025	0000622062	\$227.04
06/20/2025	ALEXIS STAROST	IPAC SUMMER CO	IPAC SUMMER CONFERENCE PER DIEM MIL	07/10/2025	0000622063	\$227.04
06/20/2025	ERIC OVERPECK	IPAC SUMMER CO	IPAC SUMMER CONFERENCE MILEAGE	07/10/2025	0000622065	\$227.04
06/20/2025	MARICEL DRISCOLL	IPAC SUMMER CO	IPAC SUMMER CONFERENCE PER DIEM MIL	07/10/2025	0000622069	\$227.04
06/20/2025	ADRIAN PEREZ	IPAC SUMMER CO	IPAC SUMMER CONFERENCE MILEAGE	07/10/2025	0000622076	\$82.00
06/23/2025	ASSOCIATION OF INDIANA PROSECUTI	IPAC SUMMER CO	IPAC SUMMER CONFERENCE	07/10/2025	0000622061	\$3,400.00
07/07/2025	JAMA L CLEVENGER	REFUND TAX 2023	REFUND TAX 2023 0735180029.000003	07/10/2025	0000622064	\$90.86
07/07/2025	JAMA L CLEVENGER	REFUND TAX 2025	REFUND TAX 2025 0735180029.000003	07/10/2025	0000622064	\$488.40
07/07/2025	JAMA L CLEVENGER	REFUND TAX 2024	REFUND TAX 2024 0735180029.000003	07/10/2025	0000622064	\$497.00
Total 1000-253-5-00153-153:						\$5,652.46
Total OLD DEPARTMENT:						\$5,652.46
Total Fund 1000 - COUNTY GENERAL:						\$30,541.72
1161-510-5-00000-353						
07/02/2025	INDIANA AMERICAN WATER	1010210003680912	1010210003680912	07/10/2025	0000622066	\$69.38

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total 1161-510-5-00000-353:						\$69.38
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1161-510-5-00000-354						
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06/25/2025	MUNCIE SANITARY DISTRICT	620380808		07/10/2025	0000622059	\$96.80
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Total 1161-510-5-00000-354:						\$96.80
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1161-510-5-00000-372						
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07/03/2025	ENTERPRISE FM TRUST	FBN5387152		07/10/2025	0000622068	\$1,617.84
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Total 1161-510-5-00000-372:						\$1,617.84
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1161-510-5-00325-351						
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06/30/2025	INDIANA MICHIGAN POWER	04736062045		07/10/2025	0000622057	\$1,365.05
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Total 1161-510-5-00325-351:						\$1,365.05
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Total Dept: 510:						\$3,149.07
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Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$3,149.07
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1176-202-5-20000-351						
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06/30/2025	INDIANA MICHIGAN POWER	04173685704		07/10/2025	0000622057	\$15.78
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06/30/2025	INDIANA MICHIGAN POWER	04222353205		07/10/2025	0000622057	\$11.63
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06/30/2025	INDIANA MICHIGAN POWER	04769902208		07/10/2025	0000622057	\$111.02
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06/30/2025	INDIANA MICHIGAN POWER	04363830904		07/10/2025	0000622057	\$57.49
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07/01/2025	INDIANA MICHIGAN POWER	04543685707		07/10/2025	0000622057	\$1,062.21
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07/01/2025	INDIANA MICHIGAN POWER	04465849000		07/10/2025	0000622057	\$82.96
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07/03/2025	INDIANA MICHIGAN POWER	04240928400		07/10/2025	0000622057	\$43.30
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07/03/2025	INDIANA MICHIGAN POWER	04708642113		07/10/2025	0000622057	\$24.94
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Total 1176-202-5-20000-351:						\$1,409.33
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1176-202-5-30000-351						
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06/25/2025	INDIANA MICHIGAN POWER	04771855402		07/10/2025	0000622057	\$1,537.61
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Total 1176-202-5-30000-351:						\$1,537.61
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1176-202-5-30000-354						
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06/30/2025	LIBERTY REG WASTE DIST.	404200000		07/10/2025	0000622060	\$40.88
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06/30/2025	LIBERTY REG WASTE DIST.	404310000		07/10/2025	0000622060	\$51.10
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Total 1176-202-5-30000-354:						\$91.98
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Total Commissioner's - Highway - MVH:						\$3,038.92
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Total Fund 1176 - MVH DISTRIBUTION:						\$3,038.92
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2100-214-5-00000-310						
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06/30/2025	CULLIGAN ULTRAPURE INC	55027407-06302025		07/10/2025	0000622075	\$32.25
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Total 2100-214-5-00000-310:						\$32.25
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Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2100-214-5-00000-324						
06/23/2025	VERIZON WIRELESS	48593415000002	48593415000002	07/10/2025	0000622072	\$42.63
Total 2100-214-5-00000-324:						\$42.63
Total Courts - Supplemental Adult Probation User's Fees:						
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$74.88
4911-265-5-00000-351						
06/30/2025	INDIANA MICHIGAN POWER	04703445801	04703445801	07/10/2025	0000622057	\$367.04
06/30/2025	INDIANA MICHIGAN POWER	04775700000	04775700000	07/10/2025	0000622057	\$46.74
06/30/2025	INDIANA MICHIGAN POWER	04279674701	04279674701	07/10/2025	0000622057	\$30.09
06/30/2025	INDIANA MICHIGAN POWER	04647482803	04647482803	07/10/2025	0000622057	\$972.57
06/30/2025	INDIANA MICHIGAN POWER	04995798602	04995798602	07/10/2025	0000622057	\$50.07
06/30/2025	INDIANA MICHIGAN POWER	04019126301	04019126301	07/10/2025	0000622057	\$259.11
06/30/2025	INDIANA MICHIGAN POWER	04738046905	04738046905	07/10/2025	0000622057	\$251.41
06/30/2025	INDIANA MICHIGAN POWER	04904446111	04904446111	07/10/2025	0000622057	\$51.02
Total 4911-265-5-00000-351:						\$2,028.05
Total Fair Board's - Fair & Expo Center:						
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$2,028.05
8194-000-5-00000-310						
07/01/2025	TOTAL COURT SERVICES	DCJUN0625	ELECTRONIC MONITORING JUNE 2025	07/10/2025	0000622077	\$1,159.35
Total 8194-000-5-00000-310:						\$1,159.35
Total No Department:						\$1,159.35
Total Fund 8194 - JCC JUVENILE GRANT:						\$1,159.35
Report Total:						\$39,991.99

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$3,211.55
129 (Sheriff)	\$112.69
131 (Purdue Extension)	\$237.44
138 (Courts)	\$150.84
153 (Commissioners)	\$19,682.12
155 (EMS (Emergency Medical Services))	\$1,494.62
253 (OLD DEPARTMENT)	\$5,652.46
1000 (COUNTY GENERAL)	\$30,541.72
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept. 510)	\$3,149.07
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$3,149.07
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$3,038.92
1176 (MVH DISTRIBUTION)	\$3,038.92
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$74.88
2100 (SUPPLEMENTAL ADULT)	\$74.88
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$2,028.05
4911 (DEL CO FAIR & EXPO CENTER)	\$2,028.05
8194 (JCC JUVENILE GRANT)	
000 (No Department)	\$1,159.35
8194 (JCC JUVENILE GRANT)	\$1,159.35
Grand Total:	\$39,991.99

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 6 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$39,991.99 DATED THE _____ DAY OF _____, _____.

BOARD

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

7/10, 2025

FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 129216

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-221						
06/15/2025	WEX BANK		WEX CREDIT CARD WEX CREDIT CARD 105418537	07/09/2025	2017008786	\$185.27
Total 1000-124-5-00000-221:						<u>\$185.27</u>
Total Communication Center:						<u>\$185.27</u>
1000-153-5-00231-221						
06/15/2025	WEX BANK		WEX CREDIT CARD WEX CREDIT CARD 105418537	07/09/2025	2017008786	\$82.60
Total 1000-153-5-00231-221:						<u>\$82.60</u>
Total Commissioners:						<u>\$82.60</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$267.87</u>
Report Total:						<u>\$267.87</u>

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$185.27
153 (Commissioners)	\$82.60
1000 (COUNTY GENERAL)	\$267.87
Grand Total:	\$267.87

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 \$267.87 DATED THE _____ DAY OF _____.

BOARD

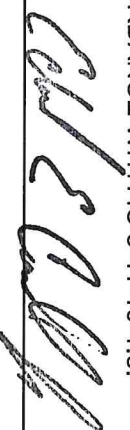


I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

FISCAL OFFICER

7/9

2025



Delaware County
Claims Register - Voucher

Batch: 129215

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-129-5-00000-221						
07/06/2025	WEX BANK		WEX CREDIT CARD WEX CREDIT CARD 105967003	07/09/2025	2017008785	\$13,237.13
Total 1000-129-5-00000-221:						<u>\$13,237.13</u>
Total Sheriff:						<u>\$13,237.13</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$13,237.13</u>
Report Total:						<u><u>\$13,237.13</u></u>

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
129 (Sheriff)	\$13,237.13
1000 (COUNTY GENERAL)	\$13,237.13
Grand Total:	\$13,237.13

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 \$13,237.13 DATED THE _____ DAY OF _____.

BOARD

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

7/19, 7/25

FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 129211

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-141-5-00000-221						
07/06/2025	WEX BANK		WEX CREDIT CARD WEX CREDIT CARD 105946424 OOI FUEL	07/09/2025	2017008784	\$40.30
Total 1000-141-5-00000-221:						\$40.30
Total Office of Information - GIS:						
1000-152-5-00000-221						
07/06/2025	WEX BANK		WEX CREDIT CARD WEX CREDIT CARD 105946424 EMA FUEL	07/09/2025	2017008784	\$353.07
Total 1000-152-5-00000-221:						\$353.07
Total EMA (Emergency Management Agency):						
Total Fund 1000 - COUNTY GENERAL:						\$393.37
Report Total:						\$393.37

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
141 (Office of Information - GIS)	\$40.30
152 (EMA (Emergency Management Agency))	\$353.07
1000 (COUNTY GENERAL)	\$393.37
Grand Total:	\$393.37

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 \$393.37 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.

7/9, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 129210

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-353						
07/01/2025	TOWN OF ALBANY	1010010	WATER METER 1	07/08/2025	2017008783	\$23.56
07/01/2025	TOWN OF ALBANY	1010010	STORM WATER	07/08/2025	2017008783	\$51.76
Total 1000-155-5-00000-353:						\$75.32
1000-155-5-00000-354						
07/01/2025	TOWN OF ALBANY	1010010	WASTE WATER CHARGE	07/08/2025	2017008783	\$54.41
Total 1000-155-5-00000-354:						\$54.41
1000-155-5-00000-359						
07/01/2025	TOWN OF ALBANY	1010010	TRASH	07/08/2025	2017008783	\$12.40
Total 1000-155-5-00000-359:						\$12.40
Total EMS (Emergency Medical Services):						\$142.13
Total Fund 1000 - COUNTY GENERAL:						\$142.13
Report Total:						\$142.13

FUND SUMMARY

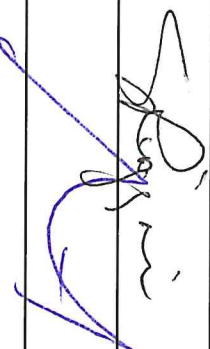
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
155 (EMS (Emergency Medical Services))	\$142.13
1000 (COUNTY GENERAL)	\$142.13
Grand Total:	\$142.13

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 \$142.13 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

