

Delaware County Claims Register - Voucher

Batch: 130919

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8950-511-5-00000-324						
05/14/2025	UNITED CONSULTING	22401-34	ARP/Bell Rd Stormwater & Detention Improvement	09/04/2025	0000622976	\$128.69
07/09/2025	UNITED CONSULTING	22401-36	ARP/Bell Rd Stormwater & Detention Improvement	09/04/2025	0000622976	\$1,244.58
Total 8950-511-5-00000-324:						\$1,373.27
8950-511-5-00000-338						
05/20/2025	AMERICAN STRUCTUREPOINT INC	190777	ARP/ Park One Second Entrance	09/04/2025	0000622978	\$54,860.16
06/17/2025	AMERICAN STRUCTUREPOINT INC	191671	ARP/Park-One Second Entrance	09/04/2025	0000622978	\$7,692.21
Total 8950-511-5-00000-338:						\$62,552.37
8950-511-5-00000-339						
06/25/2025	NORFOLK SOUTHERN CORPORATION	94177347	ARP/MIC Trail	09/04/2025	0000622980	\$1,513.39
07/28/2025	VS ENGINEERING INC	486111	ARP/23rd Street Trail Extension	09/04/2025	0000622979	\$58,990.00
Total 8950-511-5-00000-339:						\$60,503.39
8950-511-5-00000-340						
05/31/2025	RQAW CORPORATION	7150	ARP/Bridge 51 Killbuck Creek	09/04/2025	0000622977	\$7,747.50
06/30/2025	RQAW CORPORATION	7484	ARP/Bridge #51	09/04/2025	0000622977	\$6,340.00
Total 8950-511-5-00000-340:						\$14,087.50
Total Dept: 511:						\$138,516.53
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						\$138,516.53
Report Total:						\$138,516.53

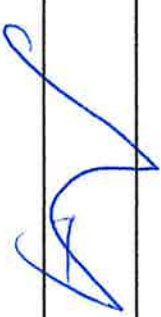
FUND SUMMARY

Fund / Level 1	Total Amount
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$138,516.53
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$138,516.53
Grand Total:	\$138,516.53

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 \$138,516.53 DATED THE 2ND DAY OF SEPTEMBER, 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.

August 28, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 130860

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-361						
08/14/2025	ZIXCORP SYSTEMS INC	INV 392359	REPAIRS & MAINTENANCE EQUIPMENT	09/04/2025	0000622872	\$1,700.00
Total 1000-120-5-00000-361:						\$1,700.00
1000-120-5-00000-362						
08/07/2025	AMAZON CAPITAL SERVICES	#1TKY-TQQF-HCMT	REPAIRS & MAINTENANCE SOFTWARE	09/04/2025	0000622804	\$63.53
08/18/2025	PNC EQUIPMENT	2322495	REPAIRS & MAINTENANCE SOFTWARE	09/04/2025	0000622823	\$1,908.00
Total 1000-120-5-00000-362:						\$1,971.53
Total Data IT:						\$3,671.53
1000-123-5-00000-310						
07/15/2025	VICTOR KREBS	071525DELA	Spanish Interpreting Service	09/04/2025	0000622861	\$220.00
Total 1000-123-5-00000-310:						\$220.00
Total Court's - Title 4-D Court:						
1000-124-5-00000-211						
07/31/2025	CULLIGAN ULTRAPURE INC	55050227-07312025	55050227-07312025	09/04/2025	0000622868	\$109.40
Total 1000-124-5-00000-211:						\$109.40
1000-124-5-00000-393						
07/30/2025	CORY TURNER	DOORDASH	DOORDASH	09/04/2025	0000622790	\$40.23
08/12/2025	JAPHETH GOSSAGE	GOSSAGE	GOSSAGE	09/04/2025	0000622871	\$97.51
Total 1000-124-5-00000-393:						\$137.74
Total Communication Center:						\$247.14
1000-126-5-00000-310						
08/14/2025	OXLEY SOFTWARE CO	WID06974	3 - 5 gal waters an d 1 sleeve cups	09/04/2025	0000622810	\$24.10
Total 1000-126-5-00000-310:						\$24.10
1000-126-5-00000-311						
08/04/2025	UNIQUE COMPUTER SERVICES	2025017	Dell laptop support 2 yr	09/04/2025	0000622835	\$433.98
Total 1000-126-5-00000-311:						\$433.98
Total Auditor:						\$458.08

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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1000-128-5-00000-211

08/15/2025	AMAZON CAPITAL SERVICES	10GQ-JUM9-JHPF	Office Supplies	09/04/2025	0000622804	\$102.12
Total 1000-128-5-00000-211:						\$102.12

Total Recorder:

1000-129-5-00000-240

08/13/2025	INDIANA DRUG ENFORCEMENT ASSOCI	253101	TRAINING FOR ROGERS	09/04/2025	0000622800	\$450.00
Total 1000-129-5-00000-240:						\$450.00

1000-129-5-00000-363

07/28/2025	O'REILLY AUTO PARTS	1109192082	MOTOR OIL	09/04/2025	0000622819	\$7.49
08/12/2025	REYNOLDS FARM EQUIPMENT	W03388	GATOR SERVICE	09/04/2025	0000622850	\$383.46
Total 1000-129-5-00000-363:						\$390.95

1000-129-5-00000-393

08/18/2025	INDIANA LAW ENFORCEMENT	2025805	RECERTS	09/04/2025	0000622767	\$150.00
Total 1000-129-5-00000-393:						\$150.00

1000-129-5-00226-222

07/28/2025	NEXTHILL CAPITAL PARTNERS, LLC	58124	BALLISTIC VEST	09/04/2025	0000622768	\$735.00
08/12/2025	WORK WEAR EXPRESS	955376	BADGES	09/04/2025	0000622813	\$300.00
Total 1000-129-5-00226-222:						\$1,035.00

Total Sheriff:

1000-131-5-00000-211

05/27/2025	THOMAS BUSINESS CENTER	405745	Receipt Book	09/04/2025	0000622839	\$24.02
08/18/2025	AMAZON CAPITAL SERVICES	112-1381537-49138	calculator	09/04/2025	0000622804	\$9.99
Total 1000-131-5-00000-211:						\$34.01

Total Purdue Extension:

1000-137-5-00000-331

08/13/2025	ELITE PRINT SERVICES	212030	Envelopes	09/04/2025	0000622797	\$578.25
Total 1000-137-5-00000-331:						\$578.25

1000-137-5-00000-393

08/12/2025	INDIANA ENA	F174E15T1	Conference Registration	09/04/2025	0000622878	\$50.00
Total 1000-137-5-00000-393:						\$50.00

1000-137-5-00000-545

08/04/2025	ASSOCIATION OF INDIANA PROSECUT	-	2025 Criminal Code Books	09/04/2025	0000622781	\$708.00
Total 1000-137-5-00000-545:						\$708.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Prosecutor:						
1000-138-5-00000-211						\$1,336.25
07/18/2025	AMAZON CAPITAL SERVICES	1MMK-XWWF-6XLL	Office Supplies	09/04/2025	0000622804	\$112.16
Total 1000-138-5-00000-211:						\$112.16
1000-138-5-00000-220						
08/13/2025	MIDWEST PRESORT	75772	Operating Supplies	09/04/2025	0000622859	\$1,122.86
Total 1000-138-5-00000-220:						\$1,122.86
1000-138-5-00000-223						
08/20/2025	PIZZA KING	8540656	Meals for Jurors	09/04/2025	0000622832	\$155.91
Total 1000-138-5-00000-223:						\$155.91
1000-138-5-00000-310						
07/01/2025	LOURDES R DAILY	110582	Professional Services	09/04/2025	0000622826	\$85.52
08/01/2025	LOURDES R DAILY	110580	Professional Services	09/04/2025	0000622826	\$170.00
08/14/2025	MATHEWSON LAW P.C.	CO4 814	Judge Pro Tem	09/04/2025	0000622825	\$25.00
08/15/2025	BOB HATFIELD JR	C42201MR1	Professional Services	09/04/2025	0000622779	\$2,950.00
08/21/2025	MATHEWSON LAW P.C.	CO4821	Judge Pro Tem	09/04/2025	0000622825	\$25.00
Total 1000-138-5-00000-310:						\$3,255.52
1000-138-5-00000-321						
08/22/2025	TIMOTHY HOLLEMS	92757390	Food and Lodging	09/04/2025	0000622844	\$514.05
Total 1000-138-5-00000-321:						\$514.05
1000-138-5-00000-323						
08/19/2025	EMILY WILEY	CCT317	Transportation	09/04/2025	0000622841	\$54.48
Total 1000-138-5-00000-323:						\$54.48
Total Courts:						\$5,214.98
1000-145-5-00000-220						
08/18/2025	CHARM TEX INC	0414668IN	0414668IN INMATE CLOTHING	09/04/2025	0000622773	\$1,062.40
08/19/2025	CHARM TEX INC	0414919IN	0414919IN INMATE CLOTHING	09/04/2025	0000622773	\$221.40
Total 1000-145-5-00000-220:						\$1,283.80
1000-145-5-00000-222						
08/12/2025	WORK WEAR EXPRESS	955377	955377 OFFICER UNIFORMS	09/04/2025	0000622813	\$2,779.68
Total 1000-145-5-00000-222:						\$2,779.68
1000-145-5-00000-240						
08/12/2025	FLOWERS WHOLESALE PAPER PRODU	32379	32379 TOILET PAPER AND GLOVES	09/04/2025	0000622873	\$714.68
08/19/2025	FLOWERS WHOLESALE PAPER PRODU	32412	32412 GLOVES PAPER TOWEL TOILET PAPE	09/04/2025	0000622873	\$843.56
8/27/2025 11:01 AM			Page 3 of 21			V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-145-5-00000-240:						\$1,558.24
1000-145-5-00000-311						
07/12/2025	QUALITY CORRECTIONAL CARE, LLC	13400	13400 sept medical contract	09/04/2025	0000622853	\$50,946.02
07/31/2025	QUALITY CORRECTIONAL CARE, LLC	13706	13706 INMATE DENTAL BILLS	09/04/2025	0000622853	\$2,142.86
08/11/2025	PATEL SERVICES, LLC	047260	047260 INMATE MEALS	09/04/2025	0000622769	\$14,950.63
08/15/2025	QUALITY CORRECTIONAL CARE, LLC	13817	13817 OFF SITE MEDICAL CARE	09/04/2025	0000622853	\$2,861.96
08/18/2025	PATEL SERVICES LLC	047382	047382 INMATE MEALS	09/04/2025	0000622787	\$14,912.11
Total 1000-145-5-00000-311:						\$85,813.58
Total Sheriff's JAIL:						
1000-148-5-00000-211						\$91,435.30
07/28/2025	THOMAS BUSINESS CENTER	406302	Binding Combs 8.5x14	09/04/2025	0000622839	\$53.42
Total 1000-148-5-00000-211:						\$53.42
1000-148-5-00000-330						
07/31/2025	THE STAR PRESS	0007241022	BZA & MPC Legal Notices	09/04/2025	0000622796	\$189.28
Total 1000-148-5-00000-330:						\$189.28
1000-148-5-00000-390						
08/13/2025	ENDPOINT CREATIVE	8272317	Live Meeting Recordings (BZA, MPC, & Solar)	09/04/2025	0000622827	\$600.00
Total 1000-148-5-00000-390:						\$600.00
Total Delaware-Muncie Metro Plan Commission:						
1000-152-5-00000-222						\$842.70
08/12/2025	FULLY PROMOTED	303564		09/04/2025	0000622843	\$579.49
Total 1000-152-5-00000-222:						\$579.49
Total EMA (Emergency Management Agency):						
1000-153-5-00000-211						\$579.49
08/13/2025	THOMAS BUSINESS CENTER	406414	Badge Clips	09/04/2025	0000622839	\$25.33
Total 1000-153-5-00000-211:						\$25.33
1000-153-5-00000-220						
08/11/2025	FLOWERS WHOLESALE PAPER PRODU	32376	Restroom Supplies	09/04/2025	0000622873	\$466.83
08/18/2025	FLOWERS WHOLESALE PAPER PRODU	32404	Restroom Supplies	09/04/2025	0000622873	\$155.45
08/18/2025	FLOWERS WHOLESALE PAPER PRODU	32405	Restroom Supplies	09/04/2025	0000622873	\$120.78
Total 1000-153-5-00000-220:						\$743.06
1000-153-5-00000-311						
08/01/2025	MURPHY ELEVATOR	INV-46920-D1D5	Monthly Maintenance	09/04/2025	0000622799	\$541.48
08/06/2025	BROOKE & STRUBLE, P C	42716	Garmong	09/04/2025	0000622864	\$37.50
8/27/2025 11:01 AM						V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/06/2025	BROOKE & STRUBLE, P C	42719	Marvin	09/04/2025	0000622864	\$300.00
08/06/2025	BROOKE & STRUBLE, P C	42718	Jail Project	09/04/2025	0000622864	\$100.00
08/06/2025	BROOKE & STRUBLE, P C	42717	Tort Claims	09/04/2025	0000622864	\$397.50
08/12/2025	BROOKE & STRUBLE, P C	42728	HR Issues	09/04/2025	0000622864	\$1,380.00
08/14/2025	PROSHRED SECURITY	410084255	Document Shredding	09/04/2025	0000622786	\$208.00
08/14/2025	CATALYST PUBLIC AFFAIRS GROUP LL	4412	August Representation	09/04/2025	0000622868	\$6,000.00
08/15/2025	CHEMSEARCH	9276974	Contract Water Treatment Program	09/04/2025	0000622793	\$832.28
08/19/2025	AUTOMATED LOGIC CONTRACTING SE	590890	Contract	09/04/2025	0000622794	\$2,138.75
08/19/2025	VS ENGINEERING INC	20250202	202502 Delaware County 2025 On-Call	09/04/2025	0000622848	\$9,917.25
08/19/2025	BROOKE & STRUBLE, P C	42725	General Litigation Matters	09/04/2025	0000622864	\$5,708.70
08/19/2025	BROOKE & STRUBLE, P C	42726	Assessor	09/04/2025	0000622864	\$1,227.50
Total 1000-153-5-00000-311:						\$28,788.96
1000-153-5-00000-322						
08/09/2025	PTNEY BOWES	3321132804	Mail Machine Lease	09/04/2025	0000622782	\$2,159.76
08/13/2025	MIDWEST PRESORT	75773	Outbound Postage	09/04/2025	0000622859	\$3,399.58
Total 1000-153-5-00000-322:						\$5,559.34
1000-153-5-00000-324						
06/26/2025	PAMELA MCCAMMON	4832545246	Cell Phone Reimbursement	09/04/2025	0000622862	\$52.00
Total 1000-153-5-00000-324:						\$52.00
1000-153-5-00000-364						
07/31/2025	RESOLVE TECH	R54008	Air Damper Maintenance	09/04/2025	0000622834	\$477.50
08/12/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1034051	LED Lamp & Connector	09/04/2025	0000622846	\$544.82
08/19/2025	KNAPP SUPPLY CO INC	19164	Maintenance Supplies	09/04/2025	0000622777	\$770.67
08/19/2025	MARKS PLUMBING SUPPLY	INV002233154	Plumbing Supplies	09/04/2025	0000622803	\$547.00
Total 1000-153-5-00000-364:						\$2,339.99
1000-153-5-00000-370						
08/19/2025	LEAP COPIER PRINTER	INV162054	Copier Lease	09/04/2025	0000622788	\$8,314.31
08/20/2025	LEAP COPIER PRINTER	INV162073	Copier Contract	09/04/2025	0000622788	\$7,715.31
Total 1000-153-5-00000-370:						\$16,029.62
1000-153-5-00367-365						
08/15/2025	TTAN ELECTRIC COMPANY	10559	Outside Flagpole Area Lighting Maintenance	09/04/2025	0000622802	\$818.18
08/21/2025	KNAPP SUPPLY CO INC	19584	Maintenance Supplies	09/04/2025	0000622777	\$199.78
Total 1000-153-5-00367-365:						\$1,017.96
1000-153-5-00386-313						
08/07/2025	PTS OF AMERICA, LLC	246860	Inmate Transportation	09/04/2025	0000622771	\$6,615.00
Total 1000-153-5-00386-313:						\$6,615.00
Total Commissioners:						\$61,171.26

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-361						
08/22/2025	OUTDOOR POWER EQUIPMENT	EMS	lawn mower	09/04/2025	0000622866	\$3,774.00
Total 1000-155-5-00000-361:						\$3,774.00
1000-155-5-00364-363						
06/12/2025	AUTOMOTIVE WEST	19011	vehicle repairs - steering, brakes, rotors	09/04/2025	0000622833	\$2,326.45
Total 1000-155-5-00364-363:						\$2,326.45
Total EMS (Emergency Medical Services):						\$6,100.45
1000-237-5-00000-310						
08/13/2025	IDEMIA IDENTITY & SECURITY	648560	Fingerprint Submissions	09/04/2025	0000622874	\$205.00
Total 1000-237-5-00000-310:						\$205.00
Total Prosecutor's Title 4-D Family Support:						\$205.00
Total Fund 1000 - COUNTY GENERAL:						\$173,644.26
1112-662-5-00000-300						
08/12/2025	BROOKE & STRUBLE, P C	42724	EDIT #4/Admin Fees	09/04/2025	0000622864	\$560.00
08/15/2025	ECI REGIONAL PLANNING DISTRICT	5434	EDIT #4/ August 2025 Interlocal Agreement	09/04/2025	0000622806	\$10,833.33
Total 1112-662-5-00000-300:						\$11,393.33
Total OLD DEPARTMENT:						\$11,393.33
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$11,393.33
1122-240-5-00230-240						
08/20/2025	WEBER OFFICE EQUIP INC	250820-0007	METER CHARGE BLACKWHITE & COLOR	09/04/2025	0000622776	\$776.12
Total 1122-240-5-00230-240:						\$776.12
1122-240-5-00231-221						
08/13/2025	BROADWAY MOTORS	21442B	EXPLORER#1 REAR TIRE REPLACEMENT	09/04/2025	0000622775	\$202.53
Total 1122-240-5-00231-221:						\$202.53
Total DCCC Project Income (Users Fees):						\$978.65
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$978.65
1135-190-5-10361-368						
08/06/2025	UNITED CONSULTING	24217-08	BR#103	09/04/2025	0000622795	\$18,775.00
08/06/2025	UNITED CONSULTING	24218-08	BR#179	09/04/2025	0000622795	\$15,905.00
Total 1135-190-5-10361-368:						\$34,680.00
1135-190-5-20800-311						
08/06/2025	UNITED CONSULTING	22207-27	Bridge Inspections	09/04/2025	0000622795	\$4,046.12
8/27/2025 11:01 AM						V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1135-190-5-20800-311:						
						\$4,046.12
Total Commissioner's - Cumulative Bridge-Engineer:						
						\$38,726.12
1135-400-5-00000-230						
07/31/2025	SHICK RECLAMATION LLC	257-195	Dump Fees	09/04/2025	0000622856	\$900.00
08/12/2025	CINTAS CORP #716-UNITOG	4239776928	Rugs/Towels	09/04/2025	0000622770	\$53.44
08/13/2025	INDIANA OXYGEN CO	10697542	Parts	09/04/2025	0000622807	\$48.00
08/15/2025	INDIANA OXYGEN CO	10698516	Parts	09/04/2025	0000622807	\$33.25
08/18/2025	IRVING MATERIALS INC	11602723	Concrete	09/04/2025	0000622811	\$1,456.25
Total 1135-400-5-00000-230:						\$2,490.94
1135-400-5-00241-220						
08/11/2025	IRVING MATERIALS INC	11599099	Concrete	09/04/2025	0000622811	\$1,552.00
08/12/2025	IRVING MATERIALS INC	11599773	Concrete	09/04/2025	0000622811	\$1,552.00
08/13/2025	IRVING MATERIALS INC	11600503	Concrete	09/04/2025	0000622811	\$981.75
08/14/2025	IRVING MATERIALS INC	11601225	Concrete	09/04/2025	0000622811	\$1,360.50
Total 1135-400-5-00241-220:						\$5,446.25
1135-400-5-00362-361						
07/22/2025	COLETOWN IMPLEMENT SALES	16499	Bridge Cylinder	09/04/2025	0000622791	\$205.65
Total 1135-400-5-00362-361:						\$205.65
Total Commissioner's - Cumulative Bridge-Bridge:						\$8,142.84
Total Fund 1135 - CUMULATIVE BRIDGE:						\$46,868.96
1156-000-5-90300-000						
08/18/2025	KEY SOLUTIONS LOCKSMITH LLC	3214	3214 LOCKS FOR FIRING RANGE	09/04/2025	0000622869	\$404.00
Total 1156-000-5-90300-000:						\$404.00
Total No Department:						\$404.00
Total Fund 1156 - FIREARMS AND TRAINING FUND:						\$404.00
1159-200-5-00000-211						
07/28/2025	THOMAS BUSINESS CENTER	406297	406297	09/04/2025	0000622839	\$174.44
08/01/2025	THOMAS BUSINESS CENTER	406334	406334	09/04/2025	0000622839	\$125.24
08/01/2025	THOMAS BUSINESS CENTER	406331	406331	09/04/2025	0000622839	\$45.07
08/08/2025	HANNAH CLEVENGER	filling trays	filling trays	09/04/2025	0000622867	\$10.00
08/14/2025	HANNAH CLEVENGER	ship tb	shipping	09/04/2025	0000622867	\$4.74
Total 1159-200-5-00000-211:						\$359.49
1159-200-5-00312-310						
06/09/2025	INDIANA DEPARTMENT OF HEALTH	12628878823	12628878823	09/04/2025	0000622789	\$157.34
06/09/2025	INDIANA DEPARTMENT OF HEALTH	12629146503	12629146503	09/04/2025	0000622789	\$157.34

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
06/09/2025	INDIANA DEPARTMENT OF HEALTH	12628975783	12629055693	09/04/2025	0000622789	\$157.34
06/09/2025	INDIANA DEPARTMENT OF HEALTH	12629055693	12629055693	09/04/2025	0000622789	\$157.34
06/09/2025	INDIANA DEPARTMENT OF HEALTH	12629122043	12629122043	09/04/2025	0000622789	\$157.34
06/09/2025	INDIANA DEPARTMENT OF HEALTH	12329205793	12329205793	09/04/2025	0000622789	\$157.34
Total 1159-200-5-00312-310:						\$944.04
1159-200-5-00318-311						
08/21/2025	MICHAEL SHELTON	2025-0016	contract	09/04/2025	0000622817	\$924.00
Total 1159-200-5-00318-311:						\$924.00
Total Board of Health:						\$2,227.53
Total Fund 1159 - COUNTY HEALTH:						\$2,227.53
1161-510-5-00212-220						
08/13/2025	TAMARA WHITE	training	training	09/04/2025	0000622840	\$95.00
08/15/2025	JEREMY PETTIGREW	training	training	09/04/2025	0000622842	\$95.00
08/15/2025	BRITTANY BARKER	training	training	09/04/2025	0000622879	\$95.00
08/20/2025	IEHA	2025-001	fall conf	09/04/2025	0000622778	\$299.00
Total 1161-510-5-00212-220:						\$584.00
Total Dept: 510:						\$584.00
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$584.00
1170-145-5-00241-240						
07/18/2025	PRECISION DYNAMICS CORP	1012245615	1012245615 ARM BANDS	09/04/2025	0000622814	\$1,501.80
Total 1170-145-5-00241-240:						\$1,501.80
Total Sheriffs JAIL:						\$1,501.80
Total Fund 1170 - LIT PUBLIC SAFETY:						\$1,501.80
1173-202-5-20233-230						
07/29/2025	ASPHALT MATERIALS, INC.	8013377394	Chip/Seal Materials	09/04/2025	0000622809	\$30,646.46
07/30/2025	ASPHALT MATERIALS, INC.	8013377761	Chip/Seal Materials	09/04/2025	0000622809	\$30,594.43
07/31/2025	ASPHALT MATERIALS, INC.	8013377893	Chip/Seal Materials	09/04/2025	0000622809	\$7,664.76
08/04/2025	ASPHALT MATERIALS, INC.	8013378427	Chip/Seal Materials	09/04/2025	0000622809	\$44,590.10
08/05/2025	ASPHALT MATERIALS, INC.	8013378618	Chip/Seal Materials	09/04/2025	0000622809	\$29,700.19
08/11/2025	ASPHALT MATERIALS, INC.	8013379714	chip/Seal Materials	09/04/2025	0000622809	\$29,540.94
Total 1173-202-5-20233-230:						\$172,736.88
1173-202-5-30312-311						
08/22/2025	E & B PAVING INC	2025-01/02	CCMG Project	09/04/2025	0000622772	\$33,855.28
08/22/2025	E & B PAVING INC	2025-01 Retinage	CCMG Project	09/04/2025	0000622772	\$27,346.93
Total 1173-202-5-30312-311:						\$61,202.21

Claims Register - Voucher

Invoice Date Pay To Name

Invoice Number Invoice Line Description

Check Date Check Number

Amount

Total Commissioner's - Highway - MVH:

Total Fund 1173 - MVH RESTRICTED :

1175-000-5-90300-000

08/12/2025 LOOMIS BROS EQUIPMENT CO

SOE1111

SOE1111 NEW WASHER IN JAIL

09/04/2025

0000622876

\$14,528.00

Total 1175-000-5-90300-000:

Total No Department:

Total Fund 1175 - CO. MISDEMEANANT FUND:

1176-202-5-10000-211

07/29/2025 THOMAS BUSINESS CENTER

406305

Office Binders

09/04/2025

0000622839

\$389.76

Total 1176-202-5-10000-211:

1176-202-5-10392-393

08/18/2025 IND ASSOC COUNTY COMMISSIONERS

7984

Conference

09/04/2025

0000622774

\$855.00

Total 1176-202-5-10392-393:

1176-202-5-20000-311

08/20/2025 WEBER OFFICE EQUIP INC

250820-0006

Copier Lease

09/04/2025

0000622776

\$251.28

Total 1176-202-5-20000-311:

1176-202-5-20000-359

08/01/2025 BEST WAY DISPOSAL

041323

Trash/Debris

09/04/2025

0000622766

\$468.62

Total 1176-202-5-20000-359:

1176-202-5-20241-220

08/06/2025 KIMBALL MIDWEST

103629901

Hardware

09/04/2025

0000622820

\$393.24

Total 1176-202-5-20241-220:

1176-202-5-30000-230

07/29/2025 O'REILLY AUTO PARTS

1840-458291

Parts

09/04/2025

0000622819

\$35.63

08/07/2025 ADVANCE AUTO PARTS

5305521978560

Parts

09/04/2025

0000622821

\$26.62

08/07/2025 ADVANCE AUTO PARTS

5305521978563

Parts

09/04/2025

0000622821

\$24.85

08/11/2025 RUDD EQUIPMENT COMPANY

105105101573

Parts

09/04/2025

0000622837

\$858.73

08/11/2025 ZORO TOOLS INC

INV16987373

Parts

09/04/2025

0000622857

\$573.99

08/12/2025 CINTAS CORP #716-UNITOG

4239776928

Rugs/Towels

09/04/2025

0000622770

\$53.44

08/12/2025 AMAZON CAPITAL SERVICES

1F4Y-DWXT-QTNM

Parts

09/04/2025

0000622804

\$39.58

08/12/2025 BRANDEIS

P11001

Parts

09/04/2025

0000622812

\$1,926.19

08/12/2025 LOWE'S MUNICIE HOME CENTERS

90901

Paver

09/04/2025

0000622829

\$47.48

08/12/2025 RUDD EQUIPMENT COMPANY

105105101577

Parts

09/04/2025

0000622837

\$1,018.05

08/12/2025 BLOSSOM

195571

Parts

09/04/2025

0000622854

\$23.86

08/13/2025 INDIANA OXYGEN CO

10697542

Parts

09/04/2025

0000622807

\$48.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/13/2025	QS COMPONENTS INC	157735	Parts	09/04/2025	0000622816	\$57.60
08/13/2025	ADVANCE AUTO PARTS	530552578775	Parts	09/04/2025	0000622821	(\$51.47)
08/13/2025	BENDLE LAWN EQUIPMENT INC	01-102267	Parts	09/04/2025	0000622836	\$1,228.88
08/15/2025	INDIANA OXYGEN CO	10698516	Parts	09/04/2025	0000622807	\$33.25
08/15/2025	BRANDEIS	P11210	Parts	09/04/2025	0000622812	\$140.22
08/18/2025	MUNCIE FARM & FLEET	INV072253	Tires	09/04/2025	0000622815	\$1,653.60
Total 1176-202-5-30000-230:						\$7,738.50
1176-202-5-30362-361						
06/17/2025	GENERAL TRUCK SALES	255440	Repair	09/04/2025	0000622808	\$15,018.63
Total 1176-202-5-30362-361:						\$15,018.63
Total Commissioner's - Highway - MVH:						\$25,115.03
Total Fund 1176 - MVH DISTRIBUTION:						\$25,115.03
1180-239-5-00000-310						
08/22/2025	KAYLA FERGUSON	Pay 7	For GIS Services / Per Agreement	09/04/2025	0000622784	\$1,412.50
Total 1180-239-5-00000-310:						\$1,412.50
Total OLD DEPARTMENT:						\$1,412.50
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						\$1,412.50
1195-509-5-00000-211						
08/12/2025	AMAZON CAPITAL SERVICES	141R-36LL-QJ66	Sterile 6-Pack Rectangular Large Box	09/04/2025	0000622804	\$21.68
08/18/2025	AMAZON CAPITAL SERVICES	1CV3-RRK6-F61R	CloroxPro Disinfecting Wipes 6 pack - Refund	09/04/2025	0000622804	(\$34.99)
Total 1195-509-5-00000-211:						(\$13.31)
1195-509-5-00000-220						
08/14/2025	AMAZON CAPITAL SERVICES	1TNW-C9LF-4GQW	Seagate BarraCuda 2TB Internal Hard Drive HD	09/04/2025	0000622804	\$239.96
Total 1195-509-5-00000-220:						\$239.96
Total Dept: 509:						\$226.65
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$226.65
1197-000-5-90300-000						
08/17/2025	ENDPOINT CREATIVE	8272325	August Stormwater Meeting Live-Stream	09/04/2025	0000622827	\$150.00
Total 1197-000-5-90300-000:						\$150.00
Total No Department:						\$150.00
Total Fund 1197 - STORM WATER UTILITY:-						\$150.00
1212-251-5-00000-321						
07/15/2025	NICOLA BOSKEN	Payless	Intern Gift	09/04/2025	0000622849	\$29.99
8/27/2025 11:01 AM						V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
07/25/2025	NICOLA BOSKEN	Tuppee Tong	Intern lunch	09/04/2025	0000622849	\$69.09
Total 1212-251-5-00000-321:						\$99.08
1212-251-5-00000-323						
01/23/2025	KRISTEN SANDERS	Mileage	Mileage	09/04/2025	0000622785	\$58.80
08/15/2025	SUSAN BROWN-JACKSON	Mileage	Mileage	09/04/2025	0000622847	\$22.05
08/20/2025	AMY JONES	Mileage 1	Mileage 2	09/04/2025	0000622822	\$46.55
08/20/2025	AMY JONES	Mileage 1	Mileage 1	09/04/2025	0000622822	\$29.89
08/21/2025	AMY JONES	Mileage 3	Mileage	09/04/2025	0000622822	\$44.10
08/21/2025	AMY JONES	Mileage 3	Mileage	09/04/2025	0000622822	\$143.57
08/22/2025	NICOLA BOSKEN	Mileage	Mileage	09/04/2025	0000622849	\$128.38
Total 1212-251-5-00000-323:						\$473.34
Total GAL/CASA Grant:						\$572.42
Total Fund 1212 - GAL CASA GRANT:						\$572.42
1217-409-5-00395-393						
07/02/2025	ASSOCIATION OF INDIANA COUNTIES I	52411	AIC conference full registration X 2	09/04/2025	0000622798	\$570.00
Total 1217-409-5-00395-393:						\$570.00
Total Recorder's - Elected Officials Training Fund - 5 Depts:						\$570.00
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						\$570.00
1224-693-5-00000-322						
08/07/2025	THE STAR PRESS	11557981 & 115667	POSTAGE & FREIGHT	09/04/2025	0000622796	\$45.76
Total 1224-693-5-00000-322:						\$45.76
Total Assessor Reassessment:						\$45.76
Total Fund 1224 - REASSESSMENT:						\$45.76
2100-214-5-00000-211						
08/15/2025	THOMAS BUSINESS CENTER	406434	Notes (x3), batteries	09/04/2025	0000622839	\$51.14
08/15/2025	THOMAS BUSINESS CENTER	406433	Folders, envelopes, post-its	09/04/2025	0000622839	\$99.24
08/18/2025	AMAZON CAPITAL SERVICES	1RPM-FLKV-7KGN	Privacy screens	09/04/2025	0000622804	\$44.99
Total 2100-214-5-00000-211:						\$195.37
2100-214-5-00000-323						
08/18/2025	CHRISTOPHER DOERNER	8/18/25	Mileage Claim	09/04/2025	0000622801	\$31.26
08/18/2025	HOLLIE PARTIN	8/14/25	Mileage Claim	09/04/2025	0000622828	\$54.88
08/20/2025	CHRISTOPHER DOERNER	8/20/2025	Mileage Claim	09/04/2025	0000622801	\$38.02
Total 2100-214-5-00000-323:						\$124.16
2100-214-5-00000-536						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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08/18/2025	AMAZON CAPITAL SERVICES	1RPM-FLKV-7KGN	Monitor	09/04/2025	0000622804	\$99.99
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Total 2100-214-5-00000-536: \$99.99

Total Court's - Supplemental Adult Probation User's Fees:

Total Fund 2100 - SUPPLEMENTAL ADULT: \$419.52

4104-000-5-90300-000

01/08/2025	BETTER BUYS	785417	785417 DOG FOOD	09/04/2025	0000622818	\$93.98
01/09/2025	BETTER BUYS	785418	785418 DOG FOOD	09/04/2025	0000622818	\$46.99
01/18/2025	BETTER BUYS	785419	785419 DOG FOOD	09/04/2025	0000622818	\$46.99
01/25/2025	BETTER BUYS	785420	785420 DOG FOOD	09/04/2025	0000622818	\$49.99
01/30/2025	BETTER BUYS	785421	785421 DOG FOOD	09/04/2025	0000622818	\$106.98
02/06/2025	BETTER BUYS	785422	785422 DOG FOOD	09/04/2025	0000622818	\$46.99
02/17/2025	BETTER BUYS	785423	785423 DOG FOOD	09/04/2025	0000622818	\$49.99
03/06/2025	BETTER BUYS	785424	785424 DOG FOOD	09/04/2025	0000622818	\$46.99
03/11/2025	BETTER BUYS	785425	785425 DOG FOOD	09/04/2025	0000622818	\$93.98
03/11/2025	BETTER BUYS	785426	785426 DOG FOOD	09/04/2025	0000622818	\$49.99
03/12/2025	BETTER BUYS	785427	785427 DOG FOOD	09/04/2025	0000622818	\$110.97
08/01/2025	CRESTVIEW GOLF CLUB	7127/2025	7127/2025 K9 FUND RAISER	09/04/2025	0000622792	\$4,381.00

Total 4104-000-5-90300-000: \$5,124.84

Total No Department:

Total Fund 4104 - SHERIFF DONATION FUND: \$5,124.84

4401-000-5-90300-000

05/18/2025	MUNICIPAL CAPITAL FINANCE	270763	Daleville Titles Vehicles Contract 6 or 10	09/04/2025	0000622780	\$4,596.00
05/30/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	DCRC053025	DCRC Manager Position	09/04/2025	0000622870	\$17,240.00
06/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA33499	Services & Annual TIF Report	09/04/2025	0000622851	\$1,750.00
07/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027070125	Contract 4 of 12	09/04/2025	0000622870	\$2,500.00
07/03/2025	BROOKE & STRUBLE, P C	42596	Legal Services	09/04/2025	0000622864	\$2,402.78
07/07/2025	ENDPOINT CREATIVE	8272300	Film, Edit, and Post of May and June Meetings	09/04/2025	0000622827	\$200.00
07/31/2025	BROOKE & STRUBLE, P C	42697	Legal Representation	09/04/2025	0000622864	\$846.66
08/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027080125	Contract 5 of 12	09/04/2025	0000622870	\$2,500.00

Total 4401-000-5-90300-000: \$32,035.44

Total No Department:

Total Fund 4401 - MAGNA TIF BOND: \$32,035.44

4403-000-5-90300-000

05/18/2025	MUNICIPAL CAPITAL FINANCE	270763	Daleville Titles Vehicles Contract 6 or 10	09/04/2025	0000622780	\$4,596.00
05/30/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	DCRC053025	DCRC Manager Position	09/04/2025	0000622870	\$17,240.00
06/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA33499	Services & Annual TIF Report	09/04/2025	0000622851	\$1,750.00
06/25/2025	AMERICAN STRUCTUREPOINT INC	192058	Bridge #75 Replacement	09/04/2025	0000622831	\$3,585.50
07/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027070125	Contract 4 of 12	09/04/2025	0000622870	\$2,500.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
07/03/2025	BROOKE & STRUBLE, P C	42596	Legal Services	09/04/2025	0000622864	\$2,402.78
07/07/2025	ENDPOINT CREATIVE	8272300	Film, Edit, and Post of May and June Meetings	09/04/2025	0000622827	\$200.00
07/14/2025	USI INSURANCE SERV-INDIANA	5608583	Public Officials Bond Renewal	09/04/2025	0000622860	\$75.00
07/31/2025	BROOKE & STRUBLE, P C	42697	Legal Representation	09/04/2025	0000622864	\$846.66
08/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027080125	Contract 5 of 12	09/04/2025	0000622870	\$2,500.00
08/04/2025	AIM	2526	DCRC Membership Renewal	09/04/2025	0000622830	\$125.00
Total 4403-000-5-90300-000:						\$35,820.94
Total No Department:						\$35,820.94
Total Fund 4403 - TIF MORRISON ROAD:						\$35,820.94
4404-000-5-90300-000						
07/30/2025	AMERICAN STRUCTUREPOINT INC	193421	Park One Entrance Services	09/04/2025	0000622831	\$1,126.39
Total 4404-000-5-90300-000:						\$1,126.39
Total No Department:						\$1,126.39
Total Fund 4404 - PARK ONE TIF:						\$1,126.39
4405-000-5-90300-000						
05/18/2025	MUNICIPAL CAPITAL FINANCE	270763	Daleville Titles Vehicles Contract 6 or 10	09/04/2025	0000622780	\$4,596.00
05/30/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	DCRC053025	DCRC Manager Position	09/04/2025	0000622870	\$17,240.00
06/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA33499	Services & Annual TIF Report	09/04/2025	0000622851	\$1,750.00
07/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027070125	Contract 4 of 12	09/04/2025	0000622870	\$2,500.00
07/09/2025	UNITED CONSULTING	24218-07	Bridge #179	09/04/2025	0000622795	\$18,950.00
07/31/2025	BROOKE & STRUBLE, P C	42697	Legal Representation	09/04/2025	0000622864	\$846.66
07/31/2025	JAY CREW LANDSCAPE INC	112623	Cowan Road Parcel #2 Field Mowing	09/04/2025	0000622877	\$667.00
07/31/2025	JAY CREW LANDSCAPE INC	112621	Cowan Road Parcel #1 Field Mowing	09/04/2025	0000622877	\$1,000.00
08/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027080125	Contract 5 of 12	09/04/2025	0000622870	\$2,500.00
Total 4405-000-5-90300-000:						\$50,049.66
Total No Department:						\$50,049.66
Total Fund 4405 - MAGNA INDUSTRIAL TIF:						\$50,049.66
4508-000-5-90300-000						
05/18/2025	MUNICIPAL CAPITAL FINANCE	270763	Daleville Titles Vehicles Contract 6 or 10	09/04/2025	0000622780	\$4,596.00
05/30/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	DCRC053025	DCRC Manager Position	09/04/2025	0000622870	\$17,240.00
06/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA33499	Services & Annual TIF Report	09/04/2025	0000622851	\$1,750.00
06/11/2025	UNITED CONSULTING	24218-06	Bridge #179 Engineering Services	09/04/2025	0000622795	\$8,800.00
07/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027070125	Contract 4 of 12	09/04/2025	0000622870	\$2,500.00
07/03/2025	BROOKE & STRUBLE, P C	42596	Legal Services	09/04/2025	0000622864	\$2,402.78
07/31/2025	BROOKE & STRUBLE, P C	42697	Legal Representation	09/04/2025	0000622864	\$846.66
08/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027080125	Contract 5 of 12	09/04/2025	0000622870	\$2,500.00
Total 4508-000-5-90300-000:						\$40,635.44

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						\$40,635.44
Total Fund 4508 - MIDWEST METAL TIF:						\$40,635.44
4509-000-5-90300-000						
05/18/2025	MUNICIPAL CAPITAL FINANCE	270763	Daleville Titles Vehicles Contract 6 or 10	09/04/2025	0000622780	\$4,596.00
05/30/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	DCRC053025	DCRC Manager Position	09/04/2025	0000622870	\$17,240.00
06/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA33499	Services & Annual TIF Report	09/04/2025	0000622851	\$1,750.00
07/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027070125	Contract 4 of 12	09/04/2025	0000622870	\$2,500.00
07/03/2025	BROOKE & STRUBLE, P C	42596	Legal Services	09/04/2025	0000622864	\$2,402.78
07/31/2025	BROOKE & STRUBLE, P C	42697	Legal Representation	09/04/2025	0000622864	\$846.70
08/01/2025	ECI ECONOMIC DEVELOPMENT ALLIAN	V2027080125	Contract 5 of 12	09/04/2025	0000622870	\$2,500.00
Total 4509-000-5-90300-000:						\$31,835.48
Total No Department:						\$31,835.48
Total Fund 4509 - PRL TIF:						\$31,835.48
4537-000-5-90300-000						
06/10/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA33500	Description	09/04/2025	0000622851	\$3,455.00
Total 4537-000-5-90300-000:						\$3,455.00
Total No Department:						\$3,455.00
Total Fund 4537 - FOUNTAIN SQUARE ALLOCATION:						\$3,455.00
4901-000-5-90200-000						
08/04/2025	SANOFI PASTEUR INC	7143288685	7143288685	09/04/2025	0000622824	\$441.24
08/20/2025	MERCK SHARP & DOHME LLC	7018348216	7018348216	09/04/2025	0000622865	\$3,757.30
Total 4901-000-5-90200-000:						\$4,198.54
Total No Department:						\$4,198.54
Total Fund 4901 - PUBLIC HEALTH VACCINE FUND:						\$4,198.54
4911-265-5-00000-310						
08/04/2025	DELAWARE COUNTY SHERIFF	Security 2025	Security 2025	09/04/2025	0000622805	\$13,929.83
Total 4911-265-5-00000-310:						\$13,929.83
4911-265-5-00000-366						
05/19/2025	TOM ISON	01947	01947	09/04/2025	0000622852	\$93.77
08/17/2025	DAN WHITE	817	817	09/04/2025	0000622855	\$200.00
08/20/2025	DELAWARE CONSTRUCTION & LANDSC	21110	21110	09/04/2025	0000622875	\$1,230.00
Total 4911-265-5-00000-366:						\$1,523.77
4911-265-5-00210-220						
05/19/2025	TOM ISON	01947	01947	09/04/2025	0000622852	\$74.88
8/27/2025 11:01 AM			Page 14 of 21			V.3.4

Claims Register - Voucher

Invoice Date Pay To Name

Invoice Number

Invoice Line Description

Check Date

Check Number

Amount

Total 4911-265-5-00210-220:

\$74.88

4911-265-5-00305-311

08/11/2025 DELAWARE COUNTY EXPOSITION CEN July 25

July 25

09/04/2025 0000622838

\$18,472.59

Total 4911-265-5-00305-311:

\$18,472.59

Total Fair Board's - Fair & Expo Center:

\$34,001.07

Total Fund 4911 - DEL CO FAIR & EXPO CENTER:

\$34,001.07

4923-000-5-90300-000

08/18/2025 SRI INC 20250795

Tax Sale Admin fee X 125

09/04/2025 0000622845

\$15,625.00

Total 4923-000-5-90300-000:

\$15,625.00

Total No Department:

\$15,625.00

Total Fund 4923 - TAX SALE FUND:

\$15,625.00

6020-317-5-00000-230

08/19/2025 E & B PAVING INC 30066548

DCRC Gravel Roads

09/04/2025 0000622772

\$133,293.27

08/20/2025 IRVING MATERIALS INC 71509914

Paving Materials

09/04/2025 0000622811

\$4,645.88

08/21/2025 E & B PAVING INC 30066639

Paving Materials

09/04/2025 0000622772

\$52,454.80

08/21/2025 IRVING MATERIALS INC 71510604

Paving Materials

09/04/2025 0000622811

\$1,168.88

Total 6020-317-5-00000-230:

\$191,562.83

Total Commissioner's - Highway's Wheel Tax & Surtax:

\$191,562.83

Total Fund 6020 - WHEEL & SURTAX CO FUND:

\$191,562.83

8193-000-5-90500-000

08/15/2025 INDIANA SUPREME COURT 24-5JC90-C18-1#2

Return of Unused 2024 Funds

09/04/2025 0000622863

\$566.68

Total 8193-000-5-90500-000:

\$566.68

Total No Department:

\$566.68

Total Fund 8193 - FRC PROBLEM SOLVING GRANT:

\$566.68

8950-511-5-00000-323

07/31/2025 UNIQUE COMPUTER SERVICES 2025016

ARP-BALANCED UPLOAD, FIXED COST ELEM

09/04/2025 0000622835

\$3,600.00

Total 8950-511-5-00000-323:

\$3,600.00

8950-511-5-00000-324

06/18/2025 COBALT CIVIL 32817

ARP/Daleville June 2025 Billing

09/04/2025 0000622783

\$24,477.87

07/17/2025 COBALT CIVIL 32885

ARP/Daleville June 2025 Billing

09/04/2025 0000622783

\$45,095.57

Total 8950-511-5-00000-324:

\$69,573.44

Total Dept: 511:

\$73,173.44

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						\$73,173.44
9076-000-5-00310-311						
08/22/2025	E & B PAVING INC	2025-01/02	CCMG Project	09/04/2025	0000622772	\$33,855.28
08/22/2025	E & B PAVING INC	2025-01 Retinage	CCMG Project	09/04/2025	0000622772	\$27,346.94
Total 9076-000-5-00310-311:						\$61,202.22
Total No Department:						\$61,202.22
Total Fund 9076 - HWY ST COMM CROSSING GRANT:						\$61,202.22
9103-000-5-90300-000						
07/01/2025	LOURDES R DAILY	110582	Certified Court Interpreter	09/04/2025	0000622826	\$224.48
08/01/2025	LOURDES R DAILY	110581	Certified Court Interpreter	09/04/2025	0000622826	\$310.00
Total 9103-000-5-90300-000:						\$534.48
Total No Department:						\$534.48
Total Fund 9103 - CRT ADMN TRANSLATOR SERV GRANT:						\$534.48
Report Total:						\$1,095,528.95

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$3,671.53
123 (Court's - Title 4-D Court)	\$220.00
124 (Communication Center)	\$247.14
126 (Auditor)	\$458.08
128 (Recorder)	\$102.12
129 (Sheriff)	\$2,025.95
131 (Purdue Extension)	\$34.01
137 (Prosecutor)	\$1,336.25
138 (Courts)	\$5,214.98
145 (Sheriff's JAIL)	\$91,435.30
148 (Delaware-Muncie Metro Plan Commission)	\$842.70
152 (EMA (Emergency Management Agency))	\$579.49
153 (Commissioners)	\$61,171.26
155 (EMS (Emergency Medical Services))	\$6,100.45
237 (Prosecutor's Title 4-D Family Support)	\$205.00
1000 (COUNTY GENERAL)	\$173,644.26
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$11,393.33
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$11,393.33
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$978.65
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$978.65
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$38,726.12
400 (Commissioner's - Cumulative Bridge-Bridge)	\$8,142.84
1135 (CUMULATIVE BRIDGE)	\$46,868.96
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$404.00
1156 (FIREARMS AND TRAINING FUND)	\$404.00
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$2,227.53
1159 (COUNTY HEALTH)	\$2,227.53

Claims Register - Voucher

1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$584.00
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$584.00
1170 (LIT PUBLIC SAFETY)	
145 (Sheriff's JAIL)	\$1,501.80
1170 (LIT PUBLIC SAFETY)	\$1,501.80
1173 (MVH RESTRICTED)	
202 (Commissioner's - Highway - MVH)	\$233,939.09
1173 (MVH RESTRICTED)	\$233,939.09
1175 (CO. MISDEMEANANT FUND)	
000 (No Department)	\$14,528.00
1175 (CO. MISDEMEANANT FUND)	\$14,528.00
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$25,115.03
1176 (MVH DISTRIBUTION)	\$25,115.03
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,412.50
1180 (COMPREHENSIVE PLAN FUND)	\$1,412.50
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$226.65
1195 (HIGH TECH CRIME UNIT)	\$226.65
1197 (STORM WATER UTILITY)	
000 (No Department)	\$150.00
1197 (STORM WATER UTILITY)	\$150.00
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$572.42
1212 (GAL CASA GRANT)	\$572.42
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund	\$570.00
- 5 Depts)	
1217 (ELECTED OFFICIALS TRAINING FUN)	\$570.00
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$45.76
1224 (REASSESSMENT)	\$45.76
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation	\$419.52
User's Fees)	
2100 (SUPPLEMENTAL ADULT)	\$419.52
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$5,124.84

Claims Register - Voucher

4104 (SHERIFF DONATION FUND)	\$5,124.84
4401 (MAGNA TIF BOND)	
000 (No Department)	\$32,035.44
4401 (MAGNA TIF BOND)	
4403 (TIF MORRISON ROAD)	\$32,035.44
000 (No Department)	
4403 (TIF MORRISON ROAD)	\$35,820.94
4404 (PARK ONE TIF)	
000 (No Department)	\$35,820.94
4404 (PARK ONE TIF)	\$1,126.39
4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	\$1,126.39
4405 (MAGNA INDUSTRIAL TIF)	\$50,049.66
4508 (MIDWEST METAL TIF)	
000 (No Department)	\$50,049.66
4508 (MIDWEST METAL TIF)	\$40,635.44
4509 (PRL TIF)	
000 (No Department)	\$40,635.44
4509 (PRL TIF)	\$31,835.48
4537 (FOUNTAIN SQUARE ALLOCATION)	
000 (No Department)	\$31,835.48
4537 (FOUNTAIN SQUARE ALLOCATION)	\$3,455.00
4901 (PUBLIC HEALTH VACCINE FUND)	
000 (No Department)	\$3,455.00
4901 (PUBLIC HEALTH VACCINE FUND)	\$4,198.54
4901 (PUBLIC HEALTH VACCINE FUND)	
4911 (DEL CO FAIR & EXPO CENTER)	\$4,198.54
265 (Fair Board's - Fair & Expo Center)	
4911 (DEL CO FAIR & EXPO CENTER)	\$34,001.07
4923 (TAX SALE FUND)	
000 (No Department)	\$34,001.07
4923 (TAX SALE FUND)	\$15,625.00
4923 (TAX SALE FUND)	
6020 (WHEEL & SURTAX CO FUND)	\$15,625.00
8193 (FRC PROBLEM SOLVING GRANT)	
000 (No Department)	\$15,625.00
8193 (FRC PROBLEM SOLVING GRANT)	\$191,562.83
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$191,562.83
6020 (WHEEL & SURTAX CO FUND)	
8193 (FRC PROBLEM SOLVING GRANT)	\$191,562.83
000 (No Department)	\$191,562.83
8193 (FRC PROBLEM SOLVING GRANT)	\$566.68
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$566.68
6020 (WHEEL & SURTAX CO FUND)	
8193 (FRC PROBLEM SOLVING GRANT)	\$73,173.44
000 (No Department)	
8193 (FRC PROBLEM SOLVING GRANT)	
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	

Claims Register - Voucher

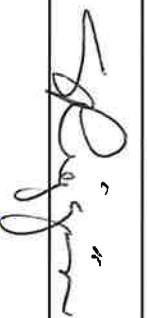
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$73,173.44
9076 (HWY ST COMM CROSSING GRANT)	
000 (No Department)	\$61,202.22
9076 (HWY ST COMM CROSSING GRANT)	
9103 (CRT ADMN TRANSLATOR SERV GRANT)	\$61,202.22
000 (No Department)	\$534.48
9103 (CRT ADMN TRANSLATOR SERV GRANT)	\$534.48
Grand Total:	\$1,095,528.95

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,095,528.95 DATED THE _____ DAY OF _____.

BOARD







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

8/27, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 130907

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
08/13/2025	M JEWELL LLC	182400406	REFUND 137B COSTS 2024 181111462001.000	08/28/2025	0000622894	\$750.00
08/13/2025	M JEWELL LLC	182400406	REFUND 5% INT PER ANNUM 2024 181111462	08/28/2025	0000622894	\$39.53
Total 1000-000-5-90500-000:						\$789.53
Total No Department:						\$789.53
1000-124-5-00000-358						
08/11/2025	AT&T MOBILITY	287296269466		08/28/2025	0000622892	\$62.48
Total 1000-124-5-00000-358:						\$62.48
Total Communication Center:						\$62.48
1000-141-5-00000-357						
08/22/2025	VERIZON WIRELESS	68549145000001		08/28/2025	0000622890	\$86.71
Total 1000-141-5-00000-357:						\$86.71
Total Office of Information - GIS:						\$86.71
1000-148-5-00000-211						
08/22/2025	DELAWARE CO AUDITOR	1010220024051907	PAPER - PLANNING	08/28/2025	0000622884	\$179.80
Total 1000-148-5-00000-211:						\$179.80
Total Delaware-Muncie Metro Plan Commission:						\$179.80
1000-149-5-00000-211						
08/15/2025	THOMAS BUSINESS CENTER	406435		08/28/2025	0000622887	\$56.74
Total 1000-149-5-00000-211:						\$56.74
Total Surveyor's Drainage Board:						\$56.74
1000-153-5-00000-341						
08/12/2025	TRAVELEERS CL REMITTANCE CENTER	129017265	3rd Policy Installment	08/28/2025	0000622881	\$84,464.00
Total 1000-153-5-00000-341:						\$84,464.00
1000-153-5-00000-353						
08/18/2025	INDIANA AMERICAN WATER	1010220024051907		08/28/2025	0000622883	\$7,149.42
08/21/2025	INDIANA AMERICAN WATER	1010210008289048		08/28/2025	0000622883	\$66.02

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/21/2025	INDIANA AMERICAN WATER	1010210006729328	1010210006729328	08/28/2025	0000622883	\$56.83
08/21/2025	INDIANA AMERICAN WATER	1010220024051914	1010220024051914	08/28/2025	0000622883	\$121.12
Total 1000-153-5-00000-353:						\$7,393.39
1000-153-5-00000-354						
08/20/2025	MUNCIE SANITARY DISTRICT	5060070000	5060070000	08/28/2025	0000622880	\$474.90
08/20/2025	MUNCIE SANITARY DISTRICT	5000209402	5000209402	08/28/2025	0000622880	\$16,742.05
Total 1000-153-5-00000-354:						\$17,216.95
1000-153-5-00000-355						
08/18/2025	COMCAST CABLE	8529201070824700	8529201070824700	08/28/2025	0000622889	\$580.03
Total 1000-153-5-00000-355:						\$580.03
1000-153-5-00000-356						
08/11/2025	AT&T	8310010262893	8310010262893	08/28/2025	0000622885	\$10,456.50
Total 1000-153-5-00000-356:						\$10,456.50
1000-153-5-00000-358						
08/16/2025	AT&T	76574777974068	76574777974068	08/28/2025	0000622888	\$66.76
Total 1000-153-5-00000-358:						\$66.76
Total Commissioners:						\$120,177.63
1000-155-5-00000-352						
08/22/2025	CENTERPOINT ENERGY	129017265	129017265	08/28/2025	0000622893	\$23.10
Total 1000-155-5-00000-352:						\$23.10
Total EMS (Emergency Medical Services):						\$23.10
Total Fund 1000 - COUNTY GENERAL:						\$121,375.99
1122-000-5-90500-000						
08/18/2025	JALEN SMITH	REFUND SMITH	REFUND SMITH	08/28/2025	0000622895	\$170.00
Total 1122-000-5-90500-000:						\$170.00
Total No Department:						\$170.00
1122-240-5-00000-393						
08/18/2025	THRIVE CREDIT UNION-VISA	THRIVE CREDIT CA	THRIVE CREDIT CARD - 1996	08/28/2025	0000622886	\$126.16
Total 1122-240-5-00000-393:						\$126.16
1122-240-5-00230-240						
08/18/2025	THRIVE CREDIT UNION-VISA	THRIVE CREDIT CA	THRIVE CREDIT CARD - 1996	08/28/2025	0000622886	\$1,140.89
Total 1122-240-5-00230-240:						\$1,140.89

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1122-240-5-00231-221						
08/18/2025	THRIVE CREDIT UNION-VISA	THRIVE CREDIT CA	THRIVE CREDIT CARD - 1996	08/28/2025	0000622886	\$52.80
Total 1122-240-5-00231-221:						\$52.80
Total DCCC Project Income (Users Fees):						
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$1,319.85
1204-000-5-90500-000						
08/19/2025	HOME FREE DELAWARE LLC AND STAT	182400412	REDEMPTION & 137B TAX SALE 2024 181111	08/28/2025	0000622891	\$3,971.89
08/19/2025	HOME FREE DELAWARE LLC AND STAT	182400412	INTEREST TAX SALE 2024/25 1811114830060	08/28/2025	0000622891	\$2,008.27
08/19/2025	HOME FREE DELAWARE LLC AND STAT	182400412	TAXES PAID 2024/25 18111148300600003	08/28/2025	0000622891	\$1,310.00
Total 1204-000-5-90500-000:						\$7,290.16
Total No Department:						\$7,290.16
Total Fund 1204 - TAX SALE REDEMPTION:						\$7,290.16
1205-000-5-90500-000						
08/13/2025	M JEWELL LLC	182400406	REFUND BUYER AT TAX SALE 2024 18111146	08/28/2025	0000622894	\$1,080.74
08/19/2025	HOME FREE DELAWARE LLC AND STAT	182400412	SURPLUS 2024/25 181111483006000003	08/28/2025	0000622891	\$39,468.11
Total 1205-000-5-90500-000:						\$40,548.85
Total No Department:						\$40,548.85
Total Fund 1205 - TAX SALE SURPLUS:						\$40,548.85
2700-000-5-90300-000						
07/08/2025	AMAZON CAPITAL SERVICES	7511	Portable letter/legal filebox	08/28/2025	0000622882	\$28.63
Total 2700-000-5-90300-000:						\$28.63
Total No Department:						\$28.63
Total Fund 2700 - DRAINAGE MAINTNANCE:						\$28.63
4911-265-5-00000-353						
08/21/2025	INDIANA AMERICAN WATER	1010210007278847	1010210007278847	08/28/2025	0000622883	\$56.83
08/21/2025	INDIANA AMERICAN WATER	1010210008420740	1010210008420740	08/28/2025	0000622883	\$466.77
08/21/2025	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	08/28/2025	0000622883	\$456.59
Total 4911-265-5-00000-353:						\$980.19
4911-265-5-00000-354						
08/20/2025	MUNCIE SANITARY DISTRICT	5030004202	5030004202	08/28/2025	0000622880	\$1,625.45
08/20/2025	MUNCIE SANITARY DISTRICT	5030014740	5030014740	08/28/2025	0000622880	\$482.65
08/20/2025	MUNCIE SANITARY DISTRICT	5030012735	5030012735	08/28/2025	0000622880	\$89.69
08/20/2025	MUNCIE SANITARY DISTRICT	5030006301	5030006301	08/28/2025	0000622880	\$163.68
08/20/2025	MUNCIE SANITARY DISTRICT	5030114500	5030114500	08/28/2025	0000622880	\$829.13

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/20/2025	MUNCIE SANITARY DISTRICT	5030008402	5030008402	08/28/2025	0000622880	\$160.79
Total 4911-265-5-00000-354:						\$3,341.39
Total Fair Board's - Fair & Expo Center:						\$4,321.58
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$4,321.58
9224-514-5-00000-240						
08/18/2025	THRIVE CREDIT UNION-VISA		THRIVE CREDIT CA THRIVE CREDIT CARD - 1996	08/28/2025	0000622886	\$55.84
Total 9224-514-5-00000-240:						\$55.84
9224-514-5-00000-390						
08/18/2025	THRIVE CREDIT UNION-VISA		THRIVE CREDIT CA THRIVE CREDIT CARD - 1996	08/28/2025	0000622886	\$23.88
Total 9224-514-5-00000-390:						\$23.88
Total Dept: 514:						\$79.72
Total Fund 9224 - DCCC ADULT DRUG PROBLEM SOLVING COURT:						\$79.72
9225-515-5-00000-240						
08/18/2025	THRIVE CREDIT UNION-VISA		THRIVE CREDIT CA THRIVE CREDIT CARD - 1996	08/28/2025	0000622886	\$167.52
Total 9225-515-5-00000-240:						\$167.52
Total Dept: 515:						\$167.52
Total Fund 9225 - DCCC VETERANS PROBLEM SOLVING COURT:						\$167.52
Report Total:						\$175,302.30

FUND SUMMARY

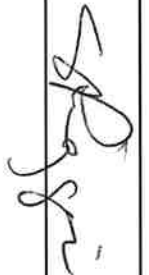
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$789.53
124 (Communication Center)	\$62.48
141 (Office of Information - GIS)	\$86.71
148 (Delaware-Muncie Metro Plan Commission)	\$179.80
149 (Surveyor's Drainage Board)	\$56.74
153 (Commissioners)	\$120,177.63
155 (EMS (Emergency Medical Services))	\$23.10
1000 (COUNTY GENERAL)	\$121,375.99
1122 (DCCC DOC PROJECT INCOME USER FEES)	
000 (No Department)	\$170.00
240 (DCCC Project Income (Users Fees))	\$1,319.85
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$1,489.85
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$7,290.16
1204 (TAX SALE REDEMPTION)	\$7,290.16
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$40,548.85
1205 (TAX SALE SURPLUS)	\$40,548.85
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	\$28.63
2700 (DRAINAGE MAINTANCE)	\$28.63
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$4,321.58
4911 (DEL CO FAIR & EXPO CENTER)	\$4,321.58
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	
514 (Dept: 514)	\$79.72
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$79.72
9225 (DCCC VETERANS PROBLEM SOLVING COURT)	
515 (Dept: 515)	\$167.52
9225 (DCCC VETERANS PROBLEM SOLVING COURT)	\$167.52
Grand Total:	\$175,302.30

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 \$175,302.30 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.

8/28, 2025 FISCAL OFFICER 

Delaware County
Claims Register - Voucher

Batch: 130926

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1127-000-5-90500-000						
08/28/2025	MUNCIE VISITORS BUREAU	AUGUST 2025	AUGUST 2025 INNKEEPERS TAX	08/29/2025	0000622975	\$135,890.91
Total 1127-000-5-90500-000:						\$135,890.91
Total No Department:						\$135,890.91
Total Fund 1127 - CONVENTION & TOURISM:						\$135,890.91
Report Total:						\$135,890.91

FUND SUMMARY

Fund / Level 1	Total Amount
1127 (CONVENTION & TOURISM)	
000 (No Department)	\$135,890.91
1127 (CONVENTION & TOURISM)	\$135,890.91
Grand Total:	\$135,890.91

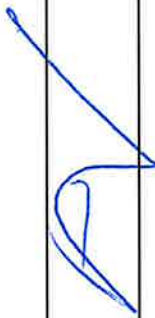
ALLOWANCE OF VOUCHERS

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 \$135,890.91 DATED THE 2ND DAY OF SEPTEMBER, 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.

8/28/25, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 130920

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
08/28/2025	JOSEPH T. BALES	Inv_6389197587645	Jury Duty July 28, 2025	09/04/2025	0000622981	\$44.70
08/28/2025	RENA K. MUHLENKAMP	Inv_6389197587582	Jury Duty July 28, 2025	09/04/2025	0000622982	\$49.60
08/28/2025	SUSAN K. MCINTIRE	Inv_6389197587550	Jury Duty July 28, 2025	09/04/2025	0000622983	\$34.90
08/28/2025	TAYLOR A. ROBBINS	Inv_6389197587579	Jury Duty July 28, 2025	09/04/2025	0000622984	\$34.90
08/28/2025	ENOLA G. HENSLEY	Inv_6389197587685	Jury Duty July 28, 2025	09/04/2025	0000622985	\$39.80
08/28/2025	DAVID B. WALKER	Inv_6389197587559	Jury Duty July 28, 2025	09/04/2025	0000622986	\$35.88
08/28/2025	ROBERT A. CARTER	Inv_6389197587634	Jury Duty July 28, 2025	09/04/2025	0000622987	\$254.70
08/28/2025	SARAH R. WILLIAMS	Inv_6389197587603	Jury Duty July 28, 2025	09/04/2025	0000622988	\$32.94
08/28/2025	ANDREA R. ROMACK	Inv_6389197587621	Jury Duty July 28, 2025	09/04/2025	0000622989	\$31.96
08/28/2025	BETH A. REDNOUR	Inv_6389197587640	Jury Duty July 28, 2025	09/04/2025	0000622990	\$34.90
08/28/2025	CODY A. STONE	Inv_6389197587659	Jury Duty July 28, 2025	09/04/2025	0000622991	\$245.88
08/28/2025	JOSEPH M. WESTERMAN	Inv_6389197587651	Jury Duty July 28, 2025	09/04/2025	0000622992	\$33.92
08/28/2025	TRACI M. ROBBINS	Inv_6389197587671	Jury Duty July 28, 2025	09/04/2025	0000622993	\$40.78
08/28/2025	DEBRA K. FOSTER	Inv_6389197587631	Jury Duty July 28, 2025	09/04/2025	0000622994	\$260.58
08/28/2025	SKYLER M. JENNINGS	Inv_6389197587575	Jury Duty July 28, 2025	09/04/2025	0000622995	\$34.90
08/28/2025	SANDRA J. BILLINGS	Inv_6389197587546	Jury Duty July 28, 2025	09/04/2025	0000622996	\$32.94
08/28/2025	ELLIOT W. LAKES	Inv_6389197587632	Jury Duty July 28, 2025	09/04/2025	0000622997	\$247.35
08/28/2025	TRENTEN A. NEFF	Inv_6389197587676	Jury Duty July 28, 2025	09/04/2025	0000622998	\$254.70
08/28/2025	JAMES W. SALMON	Inv_6389197587612	Jury Duty July 28, 2025	09/04/2025	0000622999	\$257.64
08/28/2025	LINDSAY M. ROBERTS	Inv_6389197587607	Jury Duty July 28, 2025	09/04/2025	0000623000	\$34.90
08/28/2025	KIM E. HANNAN	Inv_6389197587650	Jury Duty July 28, 2025	09/04/2025	0000623001	\$263.52
08/28/2025	CALEB J. DUNN	Inv_6389197587626	Jury Duty July 28, 2025	09/04/2025	0000623002	\$251.76
08/28/2025	TIMOTHY J. WELCH	Inv_6389197587712	Jury Duty July 28, 2025	09/04/2025	0000623003	\$266.46
08/28/2025	CHRISTOPHER A. GOURLEY	Inv_6389197587621	Jury Duty July 28, 2025	09/04/2025	0000623004	\$41.76
08/28/2025	CHRISTOPHER J. SPURGIN	Inv_6389197587664	Jury Duty July 28, 2025	09/04/2025	0000623005	\$34.90
08/28/2025	JEREMIAH S. BROOKS JR	Inv_6389197587687	Jury Duty July 28, 2025	09/04/2025	0000623006	\$33.92
08/28/2025	SHAUNA M. RIGGIN	Inv_6389197587645	Jury Duty July 28, 2025	09/04/2025	0000623007	\$37.84
08/28/2025	COLLIN FYLER	Inv_6389197587696	Jury Duty July 28, 2025	09/04/2025	0000623008	\$32.94
08/28/2025	KIRK M. KIRKLIN	Inv_6389197587617	Jury Duty July 28, 2025	09/04/2025	0000623009	\$45.68
08/28/2025	DANIEL A. NOVAK	Inv_6389197587600	Jury Duty July 28, 2025	09/04/2025	0000623010	\$34.90
08/28/2025	MELISSA R. CRAWFORD	Inv_6389197587537	Jury Duty July 28, 2025	09/04/2025	0000623011	\$37.84
08/28/2025	MANDY L. MOULTON	Inv_6389197587554	Jury Duty July 28, 2025	09/04/2025	0000623012	\$33.92
08/28/2025	NATHANIEL J. PERRY	Inv_6389197587707	Jury Duty July 28, 2025	09/04/2025	0000623013	\$35.88
08/28/2025	LESA A. CRISWELL	Inv_6389197587678	Jury Duty July 28, 2025	09/04/2025	0000623014	\$36.86
08/28/2025	COLLIN A. HAUGHN	Inv_6389197587637	Jury Duty July 28, 2025	09/04/2025	0000623015	\$45.68
08/28/2025	KENNETH E. RODEFFER	Inv_6389197587706	Jury Duty July 28, 2025	09/04/2025	0000623016	\$43.72
08/28/2025	JILL R. WALTZ	Inv_6389197587692	Jury Duty July 28, 2025	09/04/2025	0000623017	\$36.86
08/28/2025	CAROLYN K. NEFF	Inv_6389197587654	Jury Duty July 28, 2025	09/04/2025	0000623018	\$40.78

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/28/2025	KIMBERLY K. CLANIN	Inv_6389197587570	Jury Duty July 28, 2025	09/04/2025	0000623019	\$50.58
08/28/2025	ANDREW J. STREHLOW	Inv_6389197587567	Jury Duty July 28, 2025	09/04/2025	0000623020	\$269.40
08/28/2025	LISA J. HERD	Inv_6389197587542	Jury Duty July 28, 2025	09/04/2025	0000623021	\$37.84
08/28/2025	MARCO A. LOPEZ ACOSTA	Inv_6389197587682	Jury Duty July 28, 2025	09/04/2025	0000623022	\$39.80
08/28/2025	JASON C. WILKINSON	Inv_6389197587537	Jury Duty July 28, 2025	09/04/2025	0000623023	\$32.94
08/28/2025	PETER M. VOSS	Inv_6389197587617	Jury Duty July 28, 2025	09/04/2025	0000623024	\$251.76
08/28/2025	DANIEL L. HOUSE	Inv_6389197587667	Jury Duty July 28, 2025	09/04/2025	0000623025	\$248.82
08/28/2025	ASHLEY M. JOHNSON	Inv_6389197587717	Jury Duty July 28, 2025	09/04/2025	0000623026	\$38.82
08/28/2025	AUSTIN S. SIMMONS	Inv_6389197587564	Jury Duty July 28, 2025	09/04/2025	0000623027	\$39.80
08/28/2025	DANIEL A. BURDEN	Inv_6389197587695	Jury Duty July 28, 2025	09/04/2025	0000623028	\$257.64
08/28/2025	KATHY V. MIFFLIN	Inv_6389197587590	Jury Duty July 28, 2025	09/04/2025	0000623029	\$34.90
08/28/2025	GLENNA G. SHAKRO	Inv_6389197587635	Jury Duty July 28, 2025	09/04/2025	0000623030	\$36.86
08/28/2025	ROBERT K. TUCK JR	Inv_6389197587575	Jury Duty July 28, 2025	09/04/2025	0000623031	\$260.58
08/28/2025	TONI L. BLANCHARD	Inv_6389197587701	Jury Duty July 28, 2025	09/04/2025	0000623032	\$32.94
08/28/2025	KORENA M. HAMMOND	Inv_6389197587595	Jury Duty July 28, 2025	09/04/2025	0000623033	\$32.94

Total 2505-273-5-00000-390:

Total Court's - Jury Fees:

Total Fund 2505 - JURY FEES FUND:

Report Total:

\$5,058.71

\$5,058.71

\$5,058.71

FUND SUMMARY

Fund / Level 1	Total Amount
2505 (JURY FEES FUND)	
273 (Courts - Jury Fees)	\$5,058.71
2505 (JURY FEES FUND)	\$5,058.71
Grand Total:	\$5,058.71

ALLOWANCE OF VOUCHERS

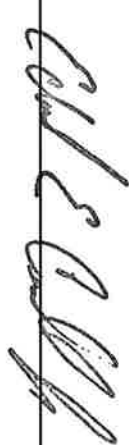
WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$5,058.71 DATED THE _____ DAY OF _____, _____.

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.

914, 2025 FISCAL OFFICER 

Delaware County

Claims Register - Voucher

Batch: 130921

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
08/28/2025	SHERILYN J. REMIAN	Inv_6389197205215	Jury Duty 8/1/2025	09/04/2025	0000622897	\$35.88
08/28/2025	SCOTT A. GRASSO	Inv_6389197205232	Jury Duty 8/1/2025	09/04/2025	0000622898	\$35.88
08/28/2025	AMY J. FOWLER	Inv_6389197205310	Jury Duty 8/1/2025	09/04/2025	0000622899	\$45.68
08/28/2025	RHONDA J. LEHMAN	Inv_6389197205324	Jury Duty 8/1/2025	09/04/2025	0000622900	\$83.92
08/28/2025	DEANNA D. MILNER	Inv_6389197205237	Jury Duty 8/1/2025	09/04/2025	0000622901	\$33.92
08/28/2025	ROBERT W. LYNN	Inv_6389197205254	Jury Duty 8/1/2025	09/04/2025	0000622902	\$86.86
08/28/2025	CODY R. WILLIAMSON	Inv_6389197205299	Jury Duty 8/1/2025	09/04/2025	0000622903	\$32.94
08/28/2025	KENNEDI N. FREIBURGER	Inv_6389197205293	Jury Duty 8/1/2025	09/04/2025	0000622904	\$40.78
08/28/2025	LISA R. CLEVENGER	Inv_6389197205288	Jury Duty 8/1/2025	09/04/2025	0000622905	\$96.66
08/28/2025	DANIEL A. BRIGHT	Inv_6389197205219	Jury Duty 8/1/2025	09/04/2025	0000622906	\$36.86
08/28/2025	DONNA R. HEALY	Inv_6389197205227	Jury Duty 8/1/2025	09/04/2025	0000622907	\$38.82
08/28/2025	MAKAYLA M. KUHFELDT	Inv_6389197205258	Jury Duty 8/1/2025	09/04/2025	0000622908	\$52.54
08/28/2025	ROBERT B. THORNBURG	Inv_6389197205305	Jury Duty 8/1/2025	09/04/2025	0000622909	\$34.90
08/28/2025	PENNY J. WARFEL	Inv_6389197205330	Jury Duty 8/1/2025	09/04/2025	0000622910	\$84.90
08/28/2025	DEBORAH L. CRAWFORD	Inv_6389197205272	Jury Duty 8/1/2025	09/04/2025	0000622911	\$33.92
08/28/2025	CASEY M. HUFFMAN	Inv_6389197205333	Jury Duty 8/1/2025	09/04/2025	0000622912	\$32.94
08/28/2025	JACI L. ROGERS	Inv_6389197205244	Jury Duty 8/1/2025	09/04/2025	0000622913	\$34.90
08/28/2025	KIMBERLY G. LOCKE	Inv_6389197205224	Jury Duty 8/1/2025	09/04/2025	0000622914	\$44.70
08/28/2025	JIMMY D. STEWART II	Inv_6389197205277	Jury Duty 8/1/2025	09/04/2025	0000622915	\$33.92
08/28/2025	ONA L. SITES	Inv_6389197205324	Jury Duty 8/1/2025	09/04/2025	0000622916	\$36.86
08/28/2025	WILLIAM I. MILLER	Inv_6389197205240	Jury Duty 8/1/2025	09/04/2025	0000622918	\$43.72
08/28/2025	MICHAEL J. MARHEINE	Inv_6389197205246	Jury Duty 8/1/2025	09/04/2025	0000622920	\$31.96
08/28/2025	DEBORAH J. REECE	Inv_6389197205280	Jury Duty 8/1/2025	09/04/2025	0000622921	\$34.90
08/28/2025	TRAVIS M. MARTIN	Inv_6389197205297	Jury Duty 8/1/2025	09/04/2025	0000622922	\$35.88
08/28/2025	ROGER A. JACKSON	Inv_6389197205302	Jury Duty 8/1/2025	09/04/2025	0000622923	\$41.76
08/28/2025	AMY M. DURHAM	Inv_6389197205329	Jury Duty 8/1/2025	09/04/2025	0000622924	\$39.80
08/28/2025	GRAIDEN J. MILLER	Inv_6389197205251	Jury Duty 8/1/2025	09/04/2025	0000622925	\$35.88
08/28/2025	JOSHUA M. COLE	Inv_6389197205313	Jury Duty 8/1/2025	09/04/2025	0000622926	\$82.94
08/28/2025	PAUL A. BOWEN	Inv_6389197205319	Jury Duty 8/1/2025	09/04/2025	0000622928	\$40.78
08/28/2025	JILL R. GRIMES	Inv_6389197205285	Jury Duty 8/1/2025	09/04/2025	0000622930	\$82.94
08/28/2025	ANN E. HEINTZELMAN	Inv_6389197205210	Jury Duty 8/1/2025	09/04/2025	0000622931	\$32.94
08/28/2025	LORI A. RAMSEY	Inv_6389197205316	Jury Duty 8/1/2025	09/04/2025	0000622932	\$32.94
08/28/2025	CODY M. GARRETT	Inv_6389197205262	Jury Duty 8/1/2025	09/04/2025	0000622933	\$87.84
08/28/2025	JORDAN S. GREEN	Inv_6389197205265	Jury Duty 8/1/2025	09/04/2025	0000622934	\$38.82
08/28/2025	WILLIAM D. TURNER	Inv_6389197205269	Jury Duty 8/1/2025	09/04/2025	0000622935	\$33.92
08/28/2025	KATHERINE D. GIBSON	Inv_6389197205341	Jury Duty 8/1/2025	09/04/2025	0000622917	\$33.92
08/28/2025	SUSAN J. LEE	Inv_6389197205347	Jury Duty 8/1/2025	09/04/2025	0000622919	\$38.82
08/28/2025	JASON E. NEAL	Inv_6389197205343	Jury Duty 8/1/2025	09/04/2025	0000622927	\$43.72

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/28/2025	ERIC A. TAYLOR	Inv_6389197205338	Jury Duty 8/1/2025	09/04/2025	0000622929	\$35.88
Total 2505-273-5-00000-390:						\$1,807.14
Total Court's - Jury Fees:						\$1,807.14
Total Fund 2505 - JURY FEES FUND:						\$1,807.14
Report Total:						\$1,807.14

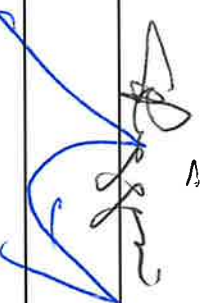
FUND SUMMARY

Fund / Level 1		Total Amount
2505 (JURY FEES FUND)		
273 (Court's - Jury Fees)		\$1,807.14
2505 (JURY FEES FUND)		\$1,807.14
Grand Total:		\$1,807.14

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 \$1,807.14 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

9/14, 2025



Delaware County
Claims Register - Voucher

Batch: 130923

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
08/28/2025	JACOB C. LAWRENCE	Inv_6389197242255	Jury Duty 8/5/2025	09/04/2025	0000622936	\$41.76
08/28/2025	AMANDA D. MONROE	Inv_6389197242219	Jury Duty 8/5/2025	09/04/2025	0000622937	\$83.92
08/28/2025	BRENT A. ALLRED	Inv_6389197242245	Jury Duty 8/5/2025	09/04/2025	0000622938	\$43.72
08/28/2025	JEFFREY T. BROWN	Inv_6389197242169	Jury Duty 8/5/2025	09/04/2025	0000622939	\$89.80
08/28/2025	KAYLA J. HARINISH	Inv_6389197242211	Jury Duty 8/5/2025	09/04/2025	0000622940	\$39.80
08/28/2025	CLAUDE G. PRYOR	Inv_6389197242281	Jury Duty 8/5/2025	09/04/2025	0000622941	\$34.90
08/28/2025	VALERIE A. GILLESPIE	Inv_6389197242231	Jury Duty 8/5/2025	09/04/2025	0000622942	\$100.58
08/28/2025	LORI A. DICKISON	Inv_6389197242197	Jury Duty 8/5/2025	09/04/2025	0000622943	\$35.88
08/28/2025	LONNIE R. EPPERSON	Inv_6389197242284	Jury Duty 8/5/2025	09/04/2025	0000622944	\$31.96
08/28/2025	JENNIFER L. HAMILTON	Inv_6389197242277	Jury Duty 8/5/2025	09/04/2025	0000622945	\$88.82
08/28/2025	KEEGAN J. ROSENOGLE	Inv_6389197242178	Jury Duty 8/5/2025	09/04/2025	0000622946	\$33.92
08/28/2025	GREGORY P. GADBURY	Inv_6389197242189	Jury Duty 8/5/2025	09/04/2025	0000622947	\$38.82
08/28/2025	MATTHEW P. GILBERT	Inv_6389197242186	Jury Duty 8/5/2025	09/04/2025	0000622948	\$34.90
08/28/2025	HARRY C. MCCULLOUGH	Inv_6389197242223	Jury Duty 8/5/2025	09/04/2025	0000622949	\$36.86
08/28/2025	BOBBIE D. SCROGINS	Inv_6389197242252	Jury Duty 8/5/2025	09/04/2025	0000622950	\$95.68
08/28/2025	BARBARA A. BROYLES	Inv_6389197242277	Jury Duty 8/5/2025	09/04/2025	0000622951	\$51.56
08/28/2025	CARL L. LITTLE	Inv_6389197242222	Jury Duty 8/5/2025	09/04/2025	0000622952	\$88.82
08/28/2025	JULIA M. HAWK	Inv_6389197242250	Jury Duty 8/5/2025	09/04/2025	0000622953	\$32.94
08/28/2025	PAMELA R. PARKISON	Inv_6389197242206	Jury Duty 8/5/2025	09/04/2025	0000622954	\$84.90
08/28/2025	AMBER M. JONES	Inv_6389197242234	Jury Duty 8/5/2025	09/04/2025	0000622955	\$35.88
08/28/2025	LYNLEY A. WILSON	Inv_6389197242272	Jury Duty 8/5/2025	09/04/2025	0000622956	\$84.90
08/28/2025	ANDREA M. MILLER	Inv_6389197242236	Jury Duty 8/5/2025	09/04/2025	0000622957	\$83.92
08/28/2025	ANGELA R. FLOWERS	Inv_6389197242164	Jury Duty 8/5/2025	09/04/2025	0000622958	\$32.94
08/28/2025	COLIN M. LEDBETTER	Inv_6389197242173	Jury Duty 8/5/2025	09/04/2025	0000622959	\$34.90
08/28/2025	CATHY J. COOK	Inv_6389197242291	Jury Duty 8/5/2025	09/04/2025	0000622960	\$34.90
08/28/2025	CHARLES B. GIFFORD	Inv_6389197242227	Jury Duty 8/5/2025	09/04/2025	0000622961	\$32.94
08/28/2025	ZACHARY E. WOOD	Inv_6389197242259	Jury Duty 8/5/2025	09/04/2025	0000622962	\$89.80
08/28/2025	AMBER N. ARBUCKLE	Inv_6389197242202	Jury Duty 8/5/2025	09/04/2025	0000622963	\$37.84
08/28/2025	RUTH A. BOWEN	Inv_6389197242183	Jury Duty 8/5/2025	09/04/2025	0000622964	\$80.98
08/28/2025	SHELLA A. LOMBARDO RODGERS	Inv_6389197242194	Jury Duty 8/5/2025	09/04/2025	0000622965	\$36.86
08/28/2025	ANDREW S. LLOYD	Inv_6389197242214	Jury Duty 8/5/2025	09/04/2025	0000622966	\$43.72
08/28/2025	NIESHA T. WHITE	Inv_6389197242269	Jury Duty 8/5/2025	09/04/2025	0000622967	\$31.96
08/28/2025	SHERRY A. DISHMAN	Inv_6389197242242	Jury Duty 8/5/2025	09/04/2025	0000622968	\$100.58
08/28/2025	LISA K. CAVANAUGH	Inv_6389197242264	Jury Duty 8/5/2025	09/04/2025	0000622969	\$44.70
08/28/2025	SARAH E. SHELLEY	Inv_6389197242247	Jury Duty 8/5/2025	09/04/2025	0000622970	\$37.84
08/28/2025	CHRISTINE N. RHINE	Inv_6389197242286	Jury Duty 8/5/2025	09/04/2025	0000622971	\$34.90
08/28/2025	CHANCE M. HAHN	Inv_6389197242267	Jury Duty 8/5/2025	09/04/2025	0000622972	\$31.96
08/28/2025	JAMES M. JARRELLS	Inv_6389197242241	Jury Duty 8/5/2025	09/04/2025	0000622973	\$85.88

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/28/2025	RYAN D. BOYCE	Inv_6389197242197	Jury Duty 8/5/2025	09/04/2025	0000622974	\$34.90
Total 2505-273-5-00000-390:						\$2,121.84
Total Court's - Jury Fees:						\$2,121.84
Total Fund 2505 - JURY FEES FUND:						\$2,121.84
Report Total:						\$2,121.84

FUND SUMMARY

Fund / Level 1	Total Amount
2505 (JURY FEES FUND)	
273 (Court's - Jury Fees)	\$2,121.84
2505 (JURY FEES FUND)	\$2,121.84
Grand Total:	\$2,121.84

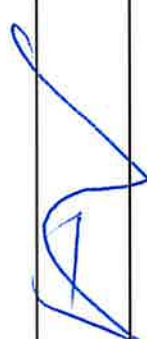
ALLOWANCE OF VOUCHERS

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 \$2,121.84 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.

9/4, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 130616

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2700-000-5-90300-000						
07/02/2025	PHILIP K SMITH	722025	removed dams & beaver	08/21/2025	0000622742	\$1,070.00
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1076	spray ditch banks thurstion 962ft,	08/21/2025	0000622741	\$269.36
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1080	spray pipe creek 9,602ft	08/21/2025	0000622741	\$2,688.56
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1075	Spray ditch banks	08/21/2025	0000622741	\$1,623.04
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1074	spray rozell ditch banks 2,926ft	08/21/2025	0000622741	\$614.46
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1079	spray John Finley 29,832ft	08/21/2025	0000622741	\$5,369.76
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1077	spray hiatt ditch banks	08/21/2025	0000622741	\$1,186.57
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1072	spray stewart ditch banks 5,849ft	08/21/2025	0000622741	\$935.84
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1078	spray hiatt ditch banks 5,724ft	08/21/2025	0000622741	\$973.08
08/01/2025	K & H VEGETATION MANAGEMENT LLC	1073	spray jr stafford 15,232ft	08/21/2025	0000622741	\$2,741.76
08/06/2025	BROOKS DAVIDSON	25839	mow benton rd. pond 6 mows	08/21/2025	0000622740	\$600.00
08/07/2025	WRIGHT DRAINAGE LLC	193	repair/reoute kern ditch	08/21/2025	0000622737	\$2,311.86
08/07/2025	BUTLER MASONRY	789	removed trees from campbell cr	08/21/2025	0000622738	\$1,768.00
08/07/2025	BUTLER MASONRY	787	mow both sides hiatt	08/21/2025	0000622738	\$20,235.00
08/07/2025	BUTLER MASONRY	788	mow and debrush schram	08/21/2025	0000622738	\$17,300.00
08/08/2025	JAREN R CRABTREE	882025	remove log jam 2 spots campbell	08/21/2025	0000622739	\$1,864.00
08/08/2025	JAREN R CRABTREE	08082025	removed log jam 2 spots bell cr.	08/21/2025	0000622739	\$5,924.00

Total 2700-000-5-90300-000:

Total No Department:

Total Fund 2700 - DRAINAGE MAINTANCE:

Report Total:

\$67,475.29
\$67,475.29
\$67,475.29
\$67,475.29

FUND SUMMARY

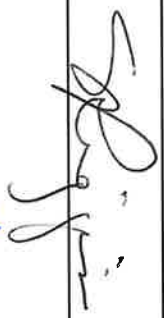
Fund / Level 1	Total Amount
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	\$67,475.29
2700 (DRAINAGE MAINTANCE)	\$67,475.29
Grand Total:	\$67,475.29

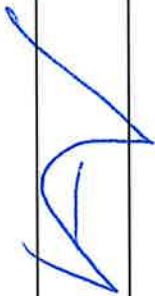
ALLOWANCE OF VOUCHERS

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 \$67,475.29 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 5-11-101.6

8/21, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 130598

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
08/21/2025	TREAS OF DELAWARE COUNTY	COOPER TIRE TAX	COOPER TIRE TAX 2025 180314413103.00000	08/21/2025	0000622713	\$3,763.62
08/21/2025	COOPER TIRE INC.	TAX 2025 18031441	TAX 2025 180314413103.000003	08/21/2025	0000622735	(\$3,763.62)
Total 1000-000-5-90500-000:						\$0.00
Total No Department:						\$0.00
1000-124-5-00000-211						
08/12/2025	DELAWARE CO AUDITOR	PAPER - 911	PAPER - 911	08/21/2025	0000622729	\$269.70
Total 1000-124-5-00000-211:						\$269.70
1000-124-5-00000-356						
08/07/2025	AT&T	8310014474072	8310014474072	08/21/2025	0000622730	\$278.10
08/07/2025	AT&T	8310014474089	8310014474089	08/21/2025	0000622730	\$425.86
Total 1000-124-5-00000-356:						\$703.96
1000-124-5-00000-358						
08/07/2025	COMCAST CABLE	8529201070832786	8529201070832786	08/21/2025	0000622733	\$296.88
Total 1000-124-5-00000-358:						\$296.88
Total Communication Center:						
1000-129-5-00000-363						
07/08/2025	COOPER TIRE INC.	1106291	1106291 BRAKES	08/21/2025	0000622735	\$451.62
07/10/2025	COOPER TIRE INC.	1106640	1106640 OIL CHANGE	08/21/2025	0000622735	\$73.99
07/14/2025	COOPER TIRE INC.	1106832	1106832 TIRES	08/21/2025	0000622735	\$400.50
07/15/2025	COOPER TIRE INC.	1106858	1106858 OIL CHANGE	08/21/2025	0000622735	\$87.97
07/28/2025	COOPER TIRE INC.	1107530	1107530 OIL CHANGE	08/21/2025	0000622735	\$463.33
07/29/2025	COOPER TIRE INC.	1107539	1107539 OIL CHANGE	08/21/2025	0000622735	\$87.97
08/01/2025	COOPER TIRE INC.	1107794	1107794 OIL CHANGE	08/21/2025	0000622735	\$73.99
08/02/2025	COOPER TIRE INC.	1107816	1107816 OIL CHANGE AND BRAKES	08/21/2025	0000622735	\$423.96
08/04/2025	COOPER TIRE INC.	1107859	1107859 OIL CHANGE	08/21/2025	0000622735	\$87.97
08/07/2025	COOPER TIRE INC.	1107985	1107985 brakes rotors oil change tires	08/21/2025	0000622735	\$1,298.34
08/09/2025	COOPER TIRE INC.	1108204	1108204 OIL CHANGE AND TIRE SENSORS	08/21/2025	0000622735	\$313.99
Total 1000-129-5-00000-363:						\$3,763.63
Total Sheriff:						\$3,763.63

Claims Register - Voucher

Invoice Date Pay To Name

Invoice Number Invoice Line Description

Check Date Check Number

Amount

1000-131-5-00000-211

07/31/2025 CULLIGAN ULTRAPURE INC

28620951-07312025 28620951-07312025

08/21/2025 0000622736

\$50.30

Total 1000-131-5-00000-211:

\$50.30

Total Purdue Extension:

1000-149-5-00000-310

08/14/2025 ENDPPOINT CREATIVE

8272321 RECORD AND STREAMING

08/21/2025 0000622731

\$150.00

Total 1000-149-5-00000-310:

\$150.00

Total Surveyor's Drainage Board:

1000-152-5-00000-324

08/12/2025 VERIZON WIRELESS

48619112500001 48619112500001

08/21/2025 0000622734

\$242.48

Total 1000-152-5-00000-324:

\$242.48

Total EMA (Emergency Management Agency):

1000-153-5-00000-351

08/13/2025 INDIANA MICHIGAN POWER

04868144801 04868144801

08/21/2025 0000622712

\$29.00

08/14/2025 INDIANA MICHIGAN POWER

04606325803 0430344220

08/21/2025 0000622712

\$42.54

08/14/2025 INDIANA MICHIGAN POWER

04606325803 0474940980

08/21/2025 0000622712

\$39.75

08/14/2025 INDIANA MICHIGAN POWER

04606325803 0479684140

08/21/2025 0000622712

\$37.24

08/15/2025 INDIANA MICHIGAN POWER

04981880901 04981880901

08/21/2025 0000622712

\$46.58

Total 1000-153-5-00000-351:

\$195.11

1000-153-5-00000-353

08/14/2025 INDIANA AMERICAN WATER

1010210006303511 1010210006303511

08/21/2025 0000622728

\$408.06

Total 1000-153-5-00000-353:

\$408.06

1000-153-5-00387-310

06/11/2025 DAWN M. COOK

BURIAL VET - COO BURIAL VET - COOK

08/21/2025 0000622722

\$100.00

07/06/2025 SPROLES FAMILY FUNERAL

BURIAL VET - MCC BURIAL VET - MCCARTHY

08/21/2025 0000622732

\$100.00

08/13/2025 RENITA EDWARD LADERSON JR

BURIAL VET - LADE BURIAL VET - LADERSON JR

08/21/2025 0000622721

\$100.00

Total 1000-153-5-00387-310:

\$300.00

Total Commissioners:

\$903.17

1000-155-5-00000-351

08/14/2025 INDIANA MICHIGAN POWER

04606325803 0424609500

08/21/2025 0000622712

\$337.11

Total 1000-155-5-00000-351:

\$337.11

Total EMS (Emergency Medical Services):

\$337.11

1000-253-5-00153-153

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/14/2025	LANCE D. PHILLIPS	REFUND TAX YR 20	REFUND TAX YR 2023 1122356010.000003	08/21/2025	0000622715	\$487.98
08/14/2025	LANCE D. PHILLIPS	REFUND TAX YR 20	REFUND TAX YR 2024 1122356010.000003	08/21/2025	0000622715	\$468.02
08/14/2025	WES DEL HIGH SCHOOL	REFUND TAX YR 20	REFUND TAX YR 2024 0233429004.000025	08/21/2025	0000622727	\$10,022.98
08/14/2025	WES DEL HIGH SCHOOL	REFUND TAX YR 20	REFUND TAX YR 2025 0233429004.000025	08/21/2025	0000622727	\$5,011.50
08/14/2025	WES DEL HIGH SCHOOL	REFUND TAX YR 20	REFUND TAX YR 2023 0233429004.000025	08/21/2025	0000622727	\$10,137.00
08/20/2025	CHAD E TERRELL & JENNIFER A LOGAN	REFUND TX YR 202	REFUND TX YR 2024 0725300005.000006	08/21/2025	0000622724	\$1,629.98
08/20/2025	CHAD E TERRELL & JENNIFER A LOGAN	REFUND TX YR 202	REFUND TX YR 2023 0725300005.000006	08/21/2025	0000622724	\$292.04
08/20/2025	CHAD E TERRELL & JENNIFER A LOGAN	REFUND TX YR 202	REFUND TX YR 2025 0725300005.000006	08/21/2025	0000622724	\$1,535.48
Total 1000-253-5-00153-153:						\$29,584.98
Total OLD DEPARTMENT:						\$29,584.98
Total Fund 1000 - COUNTY GENERAL:						\$36,302.21
1159-000-5-90500-000						
08/19/2025	EARTHWORKS	REFUND FOR REGI	REFUND FOR REGISTRATION	08/21/2025	0000622723	\$35.00
Total 1159-000-5-90500-000:						\$35.00
Total No Department:						\$35.00
Total Fund 1159 - COUNTY HEALTH:						\$35.00
1176-202-5-20000-351						
08/13/2025	INDIANA MICHIGAN POWER	04057066203	04057066203	08/21/2025	0000622712	\$37.80
08/13/2025	INDIANA MICHIGAN POWER	04965846100	04965846100	08/21/2025	0000622712	\$37.24
08/14/2025	INDIANA MICHIGAN POWER	04492665205	04492665205	08/21/2025	0000622712	\$39.20
Total 1176-202-5-20000-351:						\$114.24
1176-202-5-30000-353						
08/12/2025	INDIANA AMERICAN WATER	1010210007276346	1010210007276346	08/21/2025	0000622728	\$203.29
Total 1176-202-5-30000-353:						\$203.29
Total Commissioner's - Highway - MVH:						\$317.53
Total Fund 1176 - MVH DISTRIBUTION:						\$317.53
1192-228-5-00000-324						
07/23/2025	VERIZON WIRELESS	98102431500006	98102431500006	08/21/2025	0000622734	\$429.48
Total 1192-228-5-00000-324:						\$429.48
Total OLD DEPARTMENT:						\$429.48
Total Fund 1192 - SEX & VIOLENT ADM:						\$429.48
1201-000-5-90500-025						
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1126252008.000001	08/21/2025	0000622714	\$0.28
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0717503005.000006	08/21/2025	0000622714	\$0.86

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0734478012.000003	08/21/2025	0000622714	\$0.02
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0801155002.000005	08/21/2025	0000622714	\$0.06
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	2021555000.001020	08/21/2025	0000622714	\$0.40
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1227203004.000010	08/21/2025	0000622714	\$0.01
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0735180033.000003	08/21/2025	0000622714	\$0.02
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0312970103.000003	08/21/2025	0000622714	\$0.01
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1123177044.000003	08/21/2025	0000622714	\$0.80
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	2500075541.000025	08/21/2025	0000622714	\$0.02
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1121204019.000003	08/21/2025	0000622714	\$0.02
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0301783541.000003	08/21/2025	0000622714	\$20.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1121433014.000003	08/21/2025	0000622714	\$5.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1115267003.000003	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0323328001.000023	08/21/2025	0000622714	\$7.22
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1207454015.000010	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0729376011.000007	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1122211001.000003	08/21/2025	0000622714	\$7.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1122112002.000003	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	J0358255541000003-10	08/21/2025	0000622714	\$3.75
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1312254014.000026	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1129106003.000002	08/21/2025	0000622714	\$22.34
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1607200014.000020	08/21/2025	0000622714	\$21.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1207455014.000010	08/21/2025	0000622714	\$24.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1013178017.000035	08/21/2025	0000622714	\$5.26
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0500088103.000005	08/21/2025	0000622714	\$7.73
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1121134004.000003	08/21/2025	0000622714	\$2.80
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0800149103.000008	08/21/2025	0000622714	\$21.40
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0828104003.000004	08/21/2025	0000622714	\$1.81
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	J0316520541000003-13	08/21/2025	0000622714	\$0.92
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1117107008.000003	08/21/2025	0000622714	\$5.26
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0234157012.000025	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1208400003.000010	08/21/2025	0000622714	\$1.12
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1207102002.000010	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1129106004.000002	08/21/2025	0000622714	\$5.80
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0600174103.000006	08/21/2025	0000622714	\$5.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1111252012.000003	08/21/2025	0000622714	\$2.80
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	2104602102.000021	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1208400002.000010	08/21/2025	0000622714	\$21.40
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0431204002.000018	08/21/2025	0000622714	\$28.60
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0301789541000003	08/21/2025	0000622714	\$1.82
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0802432005.000005	08/21/2025	0000622714	\$10.64
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	220002541.000022	08/21/2025	0000622714	\$20.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1103353013.000003	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1112309009.000003	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0733326002.000003	08/21/2025	0000622714	\$15.67
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1110237007.000003	08/21/2025	0000622714	\$10.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1124363003.000001	08/21/2025	0000622714	

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1210352013.000011	08/21/2025	0000622714	\$138.68
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1124107003.000003	08/21/2025	0000622714	\$697.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1102303028.000003	08/21/2025	0000622714	\$51.32
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1015257006.000017	08/21/2025	0000622714	\$34.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0301335103.000003	08/21/2025	0000622714	\$33.70
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0800525541.000008	08/21/2025	0000622714	\$70.24
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0300412103.000003	08/21/2025	0000622714	\$33.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1112359002.000003	08/21/2025	0000622714	\$65.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1107251001.000003	08/21/2025	0000622714	\$149.98
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0435300006.000018	08/21/2025	0000622714	\$2,018.22
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0800553541.000008	08/21/2025	0000622714	\$50.40
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0324591541.000003	08/21/2025	0000622714	\$95.02
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0732451026.000003	08/21/2025	0000622714	\$51.05
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1023226013.000017	08/21/2025	0000622714	\$69.76
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1207151001.000010	08/21/2025	0000622714	\$82.64
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1115183001.000023	08/21/2025	0000622714	\$48.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0300983541.000003	08/21/2025	0000622714	\$80.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0800398541.000008	08/21/2025	0000622714	\$55.60
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1122152008.000003	08/21/2025	0000622714	\$45.96
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1120205015.000003	08/21/2025	0000622714	\$45.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0627152013.000008	08/21/2025	0000622714	\$37.34
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0300612541.000003	08/21/2025	0000622714	\$226.99
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	0200143541.000002	08/21/2025	0000622714	\$60.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	J0300441103000003-14	08/21/2025	0000622714	\$500.00
07/25/2025	TREAS OF DELAWARE COUNTY	2025 SPR SURPLU	1116457031.000003	08/21/2025	0000622714	\$88.00
08/04/2025	AREC 38 LLC	SURPLUS OVERPM	SURPLUS OVERPMT APPLY 2026 0100093103	08/21/2025	0000622714	\$118.00
08/07/2025	BRANDON M & KAYLEE D BEATY	SURPLUS OVERP	SURPLUS OVERPAYMENT 2025 1103276004.0	08/21/2025	0000622716	\$52,473.98
08/08/2025	MELISSA WHITE	SURPLUS OVER P	SURPLUS OVER PMT TAX YR 2025 121330000	08/21/2025	0000622718	\$1,795.62
08/20/2025	DAVID H & RONDA R GOUL	SURPLUS OVERPM	SURPLUS OVER PMT TAX YR 2025 031274910	08/21/2025	0000622717	\$463.35
08/20/2025	SMYRNA READY MIX CONCRETE LLC	SURPLUS OVERPM	SURPLUS OVERPMT 2025 1015477006.000017	08/21/2025	0000622725	\$441.52
				08/21/2025	0000622726	\$438.92
Total 1201-000-5-90500-025:						\$60,939.15
Total No Department:						\$60,939.15
Total Fund 1201 - SURPLUS AND EXCESS TAX:						\$60,939.15
1204-000-5-90500-000						
06/24/2025	CRESTLINE CAPITAL LLC	REDEEM TAX SALE	REDEMPTION TAX SALE 2024 181114401005.	08/21/2025	0000622720	\$1,139.81
06/24/2025	CRESTLINE CAPITAL LLC	REDEEM TAX SALE	INTEREST TAX SALE 2024 181114401005.000	08/21/2025	0000622720	\$170.97
08/06/2025	MATTHEW J. WALKER	REDEEM TAX SALE	INTEREST TAX SALE 2024 181130201009.000	08/21/2025	0000622719	\$340.98
08/06/2025	MATTHEW J. WALKER	REDEEM TAX SALE	REDEMPTION TAX SALE 2024 181130201009.	08/21/2025	0000622719	\$3,023.23
Total 1204-000-5-90500-000:						\$4,674.99
Total No Department:						\$4,674.99
Total Fund 1204 - TAX SALE REDEMPTION:						\$4,674.99

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2100-214-5-00000-211						
08/19/2025	DELAWARE CO AUDITOR		PAPER - JUV PROB PAPER - JUV PROBATION	08/21/2025	0000622729	\$269.70
Total 2100-214-5-00000-211:						
Total Court's - Supplemental Adult Probation User's Fees:						
Total Fund 2100 - SUPPLEMENTAL ADULT:						
4403-000-5-90300-000						
08/12/2025	INDIANA AMERICAN WATER		1010210008395097 1010210008395097	08/21/2025	0000622728	\$423.30
Total 4403-000-5-90300-000:						
Total No Department:						
Total Fund 4403 - TIF MORRISON ROAD:						
4404-000-5-90300-000						
08/14/2025	INDIANA MICHIGAN POWER		04606325803 0458873981	08/21/2025	0000622712	\$47.44
Total 4404-000-5-90300-000:						
Total No Department:						
Total Fund 4404 - PARK ONE TIF:						
4911-265-5-00000-366						
08/07/2025	COOPER TIRE INC.		108085 108085	08/21/2025	0000622735	\$48.63
Total 4911-265-5-00000-366:						
Total Fair Board's - Fair & Expo Center:						
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						
Report Total:						
						\$103,487.43

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$0.00
124 (Communication Center)	\$1,270.54
129 (Sheriff)	\$3,763.63
131 (Purdue Extension)	\$50.30
149 (Surveyor's Drainage Board)	\$150.00
152 (EMA (Emergency Management Agency))	\$242.48
153 (Commissioners)	\$903.17
155 (EMS (Emergency Medical Services))	\$337.11
253 (OLD DEPARTMENT)	\$29,584.98
1000 (COUNTY GENERAL)	\$36,302.21
1159 (COUNTY HEALTH)	
000 (No Department)	\$35.00
1159 (COUNTY HEALTH)	
000 (No Department)	\$35.00
1159 (COUNTY HEALTH)	
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$317.53
1176 (MVH DISTRIBUTION)	
1192 (SEX & VIOLENT ADM)	\$317.53
1192 (SEX & VIOLENT ADM)	
228 (OLD DEPARTMENT)	\$429.48
1192 (SEX & VIOLENT ADM)	
1201 (SURPLUS AND EXCESS TAX)	\$429.48
000 (No Department)	
1201 (SURPLUS AND EXCESS TAX)	\$60,939.15
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$60,939.15
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$4,674.99
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$4,674.99
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation	
User's Fees)	\$269.70
2100 (SUPPLEMENTAL ADULT)	
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$269.70
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$423.30
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$423.30
4404 (PARK ONE TIF)	
000 (No Department)	\$47.44
4404 (PARK ONE TIF)	
000 (No Department)	\$47.44

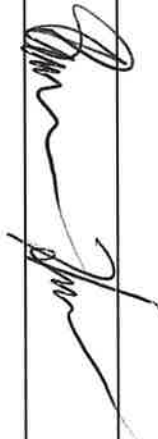
Claims Register - Voucher

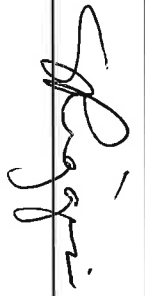
4911 (DEL CO FAIR & EXPO CENTER)	\$48.63
265 (Fair Board's - Fair & Expo Center)	\$48.63
4911 (DEL CO FAIR & EXPO CENTER)	\$103,487.43
Grand Total:	

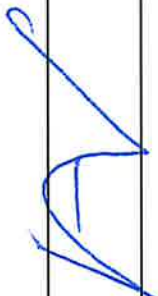
ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 9 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$103,487.43 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.

8/21, 2025 FISCAL OFFICER 

Delaware County
Claims Register - Voucher

Batch: 130548

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-130-5-00000-221						
08/15/2025	WEX BANK	0496008910655	IN1 0496008910655 IN106056136	08/20/2025	2017008917	\$263.14
Total 1000-130-5-00000-221:						\$263.14
Total Surveyor:						\$263.14
Total Fund 1000 - COUNTY GENERAL:						\$263.14
Report Total:						\$263.14

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
130 (Surveyor)	\$263.14
1000 (COUNTY GENERAL)	\$263.14
Grand Total:	\$263.14

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 \$263.14 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.

8/20, 25

FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 130549

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-141-5-00000-221						
08/06/2025	WEX BANK	0496008914061	IN1 0496008914061 IN106598152 OOI FUEL	08/20/2025	2017008918	\$73.54
Total 1000-141-5-00000-221:						\$73.54
Total Office of Information - GIS:						
1000-152-5-00000-221						
08/06/2025	WEX BANK	0496008914061	IN1 0496008914061 IN106598152 EMA FUEL	08/20/2025	2017008918	\$531.83
Total 1000-152-5-00000-221:						\$531.83
Total EMA (Emergency Management Agency):						\$531.83
Total Fund 1000 - COUNTY GENERAL:						\$605.37
Report Total:						\$605.37

FUND SUMMARY

Fund / Level	Total Amount
1000 (COUNTY GENERAL)	
141 (Office of Information - GIS)	\$73.54
152 (EMA (Emergency Management Agency))	\$531.83
1000 (COUNTY GENERAL)	\$605.37
Grand Total:	\$605.37

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 \$605.37 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 105-11-10-16.

8/20, 2005 FISCAL OFFICER 

Delaware County
Claims Register - Voucher

Batch: 130550

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-129-5-00000-221						
08/06/2025	WEX BANK	0496002333169	IN1 0496002333169 IN106609787	08/20/2025	2017008919	\$15,870.39
Total 1000-129-5-00000-221:						\$15,870.39
Total Sheriff:						\$15,870.39
Total Fund 1000 - COUNTY GENERAL:						\$15,870.39
Report Total:						\$15,870.39

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$15,870.39
129 (Sheriff)	\$15,870.39
1000 (COUNTY GENERAL)	\$15,870.39
Grand Total:	\$15,870.39

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 \$15,870.39 DATED THE _____ DAY OF _____, _____.

BOARD

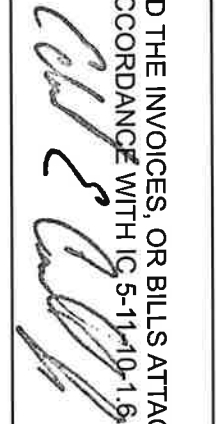




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8/20, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 130551

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1159-200-5-00000-221						
08/15/2025	WEX BANK	0496003620556	IN1 0496003620556 IN106710247	08/20/2025	2017008920	\$462.88
Total 1159-200-5-00000-221:						\$462.88
Total Board of Health:						\$462.88
Total Fund 1159 - COUNTY HEALTH:						\$462.88
Report Total:						\$462.88

FUND SUMMARY

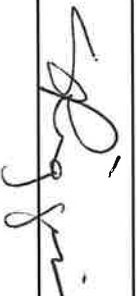
Fund / Level 1	Total Amount
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$462.88
1159 (COUNTY HEALTH)	\$462.88
Grand Total:	\$462.88

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 \$462.88 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.

8/20, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 130543

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
6021-000-5-90500-000						
08/18/2025	TREAS OF DELAWARE COUNTY	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008908	\$93,526.71
08/18/2025	TOWN OF DALEVILLE	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008909	\$2,941.66
08/18/2025	TOWN OF SELMA	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008910	\$1,410.95
08/18/2025	TOWN OF EATON	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008911	\$3,490.17
08/18/2025	TOWN OF GASTON	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008912	\$1,419.02
08/18/2025	CITY OF MUNCIE - CONTROLLER	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008913	\$106,517.31
08/18/2025	TOWN OF CHESTERFIELD	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008914	\$31.77
08/18/2025	TOWN OF ALBANY CLERK-TREASURER	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008915	\$3,614.79
08/18/2025	TOWN OF YORKTOWN	WHEEL TAX JULY	WHEEL TAX JULY	08/20/2025	2017008916	\$18,937.07
Total 6021-000-5-90500-000:						\$231,889.45
Total No Department:						\$231,889.45
Total Fund 6021 - WHEEL & SURTAX CLEARING:						\$231,889.45
Report Total:						\$231,889.45

FUND SUMMARY

Fund / Level 1	Total Amount
6021 (WHEEL & SURTAX CLEARING)	\$231,889.45
000 (No Department)	\$231,889.45
6021 (WHEEL & SURTAX CLEARING)	\$231,889.45
Grand Total:	\$231,889.45

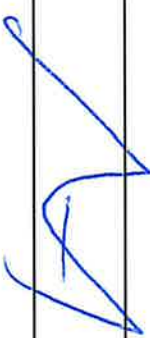
ALLOWANCE OF VOUCHERS

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 \$231,889.45 DATED THE _____ DAY OF _____.

BOARD

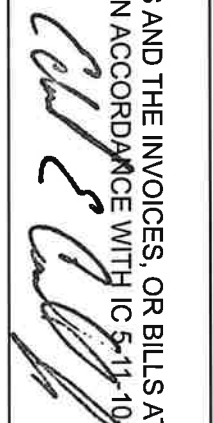






I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

8/20, 2025 FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 130533

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
08/01/2025	TREAS OF STATE-SBOA EXAMINATION	5071	PROCESSING FEE	08/19/2025	2017008906	\$343.00
08/01/2025	TREAS OF STATE-SBOA EXAMINATION	5071	TECH FEE	08/19/2025	2017008906	\$539.00
08/01/2025	TREAS OF STATE-SBOA EXAMINATION	5071	2021/22/23/2024 LIBERTY TOWNSHIP	08/19/2025	2017008906	\$3,871.00
08/01/2025	TREAS OF STATE-SBOA EXAMINATION	5035	2023/2024 YORKTOWN-MT PLEASANT TOWN	08/19/2025	2017008907	\$6,861.15
08/01/2025	TREAS OF STATE-SBOA EXAMINATION	5035	TECH FEE	08/19/2025	2017008907	\$955.35
08/01/2025	TREAS OF STATE-SBOA EXAMINATION	5035	PROCESSING FEE	08/19/2025	2017008907	\$607.95
Total 1000-000-5-90500-000:						\$13,177.45
Total No Department:						\$13,177.45
Total Fund 1000 - COUNTY GENERAL:						\$13,177.45
Report Total:						\$13,177.45

FUND SUMMARY

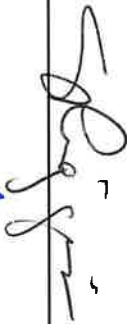
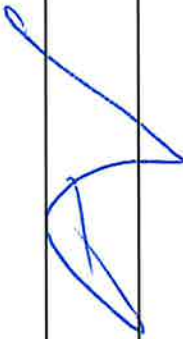
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$13,177.45
000 (No Department)	\$13,177.45
1000 (COUNTY GENERAL)	\$13,177.45
Grand Total:	\$13,177.45

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 \$13,177.45 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.

8/19, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 130529

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
08/18/2025	JUSTIN W. SMITH	Inv_6389111213249	Jury Duty 7/15/2025	08/21/2025	0000622670	\$262.05
08/18/2025	ROY M. WHITMIRE	Inv_6389111213480	Jury Duty 7/15/2025	08/21/2025	0000622671	\$32.94
08/18/2025	PAUL ARNOLD	Inv_6389111213325	Jury Duty 7/15/2025	08/21/2025	0000622672	\$49.60
08/18/2025	DAYNA L. PUGSLEY	Inv_6389111213403	Jury Duty 7/15/2025	08/21/2025	0000622673	\$38.82
08/18/2025	JAYLEE G. MASTIN	Inv_6389111213285	Jury Duty 7/15/2025	08/21/2025	0000622674	\$33.92
08/18/2025	CATHY J. BROWN	Inv_6389111213508	Jury Duty 7/15/2025	08/21/2025	0000622675	\$33.92
08/18/2025	CAROL A. BANTZ	Inv_6389111213517	Jury Duty 7/15/2025	08/21/2025	0000622676	\$291.45
08/18/2025	DORAIN CORNETT	Inv_6389111213455	Jury Duty 7/15/2025	08/21/2025	0000622677	\$41.76
08/18/2025	GERALD K. SCHULL	Inv_6389111213333	Jury Duty 7/15/2025	08/21/2025	0000622678	\$257.64
08/18/2025	CHRISTOPHER S. THOMPSON	Inv_6389111213494	Jury Duty 7/15/2025	08/21/2025	0000622679	\$32.94
08/18/2025	KORY S. LONGFELLOW	Inv_6389111213419	Jury Duty 7/15/2025	08/21/2025	0000622680	\$33.92
08/18/2025	JOHN R. LAMBERT	Inv_6389111213411	Jury Duty 7/15/2025	08/21/2025	0000622681	\$267.93
08/18/2025	JEAN A. WHEAT	Inv_6389111213497	Jury Duty 7/15/2025	08/21/2025	0000622682	\$33.92
08/18/2025	JENNIFER A. DALE	Inv_6389111213385	Jury Duty 7/15/2025	08/21/2025	0000622683	\$32.94
08/18/2025	THELEISHA R. PATE	Inv_6389111213472	Jury Duty 7/15/2025	08/21/2025	0000622684	\$248.82
08/18/2025	JENNIFER M. COLLINS	Inv_6389111213240	Jury Duty 7/15/2025	08/21/2025	0000622685	\$39.80
08/18/2025	CATTLYN B. FIERCE	Inv_6389111213364	Jury Duty 7/15/2025	08/21/2025	0000622686	\$40.78
08/18/2025	MICHELLE E. HARRELL	Inv_6389111213394	Jury Duty 7/15/2025	08/21/2025	0000622687	\$35.39
08/18/2025	AMBER R. DENO	Inv_6389111213428	Jury Duty 7/15/2025	08/21/2025	0000622688	\$46.66
08/18/2025	MELINDA J. GILPIN	Inv_6389111213519	Jury Duty 7/15/2025	08/21/2025	0000622689	\$32.94
08/18/2025	GREGORY G. APPELGATE	Inv_6389111213291	Jury Duty 7/15/2025	08/21/2025	0000622690	\$34.90
08/18/2025	JACOB R. DECROES	Inv_6389111213503	Jury Duty 7/15/2025	08/21/2025	0000622691	\$35.88
08/18/2025	CHERRIE L. STANLEY	Inv_6389111213436	Jury Duty 7/15/2025	08/21/2025	0000622692	\$270.87
08/18/2025	RACHEL A. TRUAX	Inv_6389111213308	Jury Duty 7/15/2025	08/21/2025	0000622693	\$251.76
08/18/2025	LEVI R. BOTHEL	Inv_6389111213317	Jury Duty 7/15/2025	08/21/2025	0000622694	\$245.88
08/18/2025	RANDALL G. SNIDER	Inv_6389111213256	Jury Duty 7/15/2025	08/21/2025	0000622695	\$304.68
08/18/2025	YOLOONDA J. VARGAS	Inv_6389111213300	Jury Duty 7/15/2025	08/21/2025	0000622696	\$32.94
08/18/2025	BENJAMIN L. LECOUNT	Inv_6389111213488	Jury Duty 7/15/2025	08/21/2025	0000622697	\$287.04
08/18/2025	RACHEL M. TAYLOR	Inv_6389111213269	Jury Duty 7/15/2025	08/21/2025	0000622698	\$33.43
08/18/2025	AUDRA C. WILSON	Inv_6389111213441	Jury Duty 7/15/2025	08/21/2025	0000622699	\$45.68
08/18/2025	RICHARD A. ARNOLD	Inv_6389111213356	Jury Duty 7/15/2025	08/21/2025	0000622700	\$262.05
08/18/2025	ROBERT W. SMITH	Inv_6389111213371	Jury Duty 7/15/2025	08/21/2025	0000622701	\$257.64
08/18/2025	KELSI J. STONE	Inv_6389111213264	Jury Duty 7/15/2025	08/21/2025	0000622702	\$278.22
08/18/2025	DEETTA M. PERRY	Inv_6389111213342	Jury Duty 7/15/2025	08/21/2025	0000622703	\$36.37
08/18/2025	ASHLEE B. ANDERSON	Inv_6389111213350	Jury Duty 7/15/2025	08/21/2025	0000622704	\$250.29
08/18/2025	JON T. HALL	Inv_6389111213380	Jury Duty 7/15/2025	08/21/2025	0000622705	\$37.84
08/18/2025	WESTLEY D. HAYES SR	Inv_6389111213463	Jury Duty 7/15/2025	08/21/2025	0000622706	\$31.96
08/18/2025	BRIAN E. JONES	Inv_6389111213234	Jury Duty 7/15/2025	08/21/2025	0000622707	\$35.88

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
08/18/2025	DAVID H. WITTY	Inv_6389111213277	Jury Duty 7/15/2025	08/21/2025	0000622708	\$32.94
08/18/2025	RALPH E. LEWIS	Inv_6389111213447	Jury Duty 7/15/2025	08/21/2025	0000622709	\$50.58
08/18/2025	MARTHA A. HUNT	Inv_6389111213389	Jury Duty 7/15/2025	08/21/2025	0000622710	\$43.72
Total 2505-273-5-00000-390:						\$4,748.69
Total Court's - Jury Fees:						\$4,748.69
Total Fund 2505 - JURY FEES FUND:						\$4,748.69
Report Total:						\$4,748.69

FUND SUMMARY

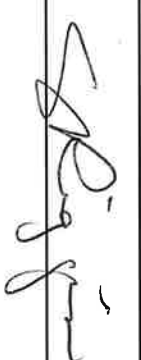
Fund / Level 1	Total Amount
2505 (JURY FEES FUND)	\$4,748.69
273 (Court's - Jury Fees)	\$4,748.69
2505 (JURY FEES FUND)	\$4,748.69
Grand Total:	\$4,748.69

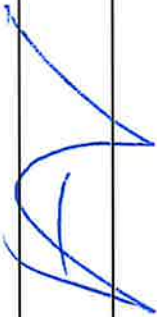
ALLOWANCE OF VOUCHERS

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 \$4,748.69 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.

8/21, 2025 FISCAL OFFICER

