

Delaware County

Claims Register - Voucher

Batch: 132049

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	10/10/2025	0000623657	\$794.68
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 983 CREDIT CARD - 9833	10/10/2025	0000623661	\$41.65
Total 1000-124-5-00000-211:						\$836.33
1000-124-5-00000-230						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	10/10/2025	0000623657	\$119.27
Total 1000-124-5-00000-230:						\$119.27
1000-124-5-00000-361						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 983 CREDIT CARD - 9833	10/10/2025	0000623661	\$719.88
Total 1000-124-5-00000-361:						\$719.88
1000-124-5-00000-536						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	10/10/2025	0000623657	\$1,226.63
Total 1000-124-5-00000-536:						\$1,226.63
1000-124-5-00369-363						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	10/10/2025	0000623657	\$39.00
Total 1000-124-5-00369-363:						\$39.00
Total Communication Center:						\$2,941.11
1000-125-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 806 CREDIT CARD - 8068	10/10/2025	0000623670	\$92.86
Total 1000-125-5-00000-211:						\$92.86
Total Clerk:						\$92.86
1000-126-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 294 CREDIT CARD - 2941	10/10/2025	0000623660	\$42.79
Total 1000-126-5-00000-211:						\$42.79
1000-126-5-00000-321						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 294 CREDIT CARD - 2941	10/10/2025	0000623660	\$134.00
Total 1000-126-5-00000-321:						\$134.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Auditor:						
1000-127-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 717 CREDIT CARD - 7176	10/10/2025	0000623665	\$373.81
Total 1000-127-5-00000-211:						\$373.81
Total Treasurer:						
1000-129-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD - 9177	10/10/2025	0000623664	\$99.00
Total 1000-129-5-00000-211:						\$99.00
Total Sheriff:						
1000-133-5-00000-323						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 652 CREDIT CARD - 6529	10/10/2025	0000623660	\$30.75
Total 1000-133-5-00000-323:						\$30.75
1000-133-5-00392-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 652 CREDIT CARD - 6529	10/10/2025	0000623660	\$129.23
Total 1000-133-5-00392-393:						\$129.23
Total Coroner:						
1000-137-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 299 CREDIT CARD - 2990	10/10/2025	0000623658	\$72.80
Total 1000-137-5-00000-211:						\$72.80
1000-137-5-00000-310						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 299 CREDIT CARD - 2990	10/10/2025	0000623658	\$881.50
Total 1000-137-5-00000-310:						\$881.50
1000-137-5-00000-391						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 299 CREDIT CARD - 2990	10/10/2025	0000623658	\$3,039.51
Total 1000-137-5-00000-391:						\$3,039.51
1000-137-5-00000-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 299 CREDIT CARD - 2990	10/10/2025	0000623658	\$150.00
Total 1000-137-5-00000-393:						\$150.00
Total Prosecutor:						
1000-138-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 297 CREDIT CARD - 2974	10/10/2025	0000623659	\$35.92
Total 1000-138-5-00000-211:						\$35.92

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-138-5-00000-211:						\$35.92
Total Courts:						\$35.92
1000-145-5-00000-324						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$209.25
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$225.93
Total 1000-145-5-00000-324:						\$435.18
1000-145-5-00000-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$650.50
Total 1000-145-5-00000-393:						\$650.50
Total Sheriff's JAIL:						
1000-148-5-00000-221						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 818 CREDIT CARD - 8182	10/10/2025	0000623669	\$126.63
Total 1000-148-5-00000-221:						\$126.63
1000-148-5-00000-331						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 818 CREDIT CARD -8182	10/10/2025	0000623669	\$46.98
Total 1000-148-5-00000-331:						\$46.98
1000-148-5-00000-390						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 818 CREDIT CARD - 8182	10/10/2025	0000623669	\$24.00
Total 1000-148-5-00000-390:						\$24.00
1000-148-5-00000-391						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 818 CREDIT CARD -8182	10/10/2025	0000623669	\$620.00
Total 1000-148-5-00000-391:						\$620.00
1000-148-5-00000-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 818 CREDIT CARD -8182	10/10/2025	0000623669	\$320.00
Total 1000-148-5-00000-393:						\$320.00
Total Delaware-Muncie Metro Plan Commission:						
1000-152-5-00000-240						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 309 CREDIT CARD - 3097	10/10/2025	0000623660	\$229.73
Total 1000-152-5-00000-240:						\$229.73
Total EMA (Emergency Management Agency):						
1000-153-5-00000-322						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 389 CREDIT CARD - 3893	10/10/2025	0000623660	\$2.05
Total 1000-153-5-00000-322:						\$2.05

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00000-322:						
1000-153-5-00000-364						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 335 CREDIT CARD - 3350	10/10/2025	0000623660	\$1,960.48
Total 1000-153-5-00000-364:						\$1,960.48
1000-153-5-00231-221						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 335 CREDIT CARD - 3350	10/10/2025	0000623660	\$9.62
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 665 CREDIT CARD - 6652	10/10/2025	0000623660	\$44.00
Total 1000-153-5-00231-221:						\$53.62
Total Commissioners:						\$2,016.15
1000-155-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	10/10/2025	0000623660	\$745.52
Total 1000-155-5-00000-211:						\$745.52
1000-155-5-00000-220						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	10/10/2025	0000623660	\$272.84
Total 1000-155-5-00000-220:						\$272.84
1000-155-5-00000-356						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	10/10/2025	0000623660	\$2,685.02
Total 1000-155-5-00000-356:						\$2,685.02
1000-155-5-00364-363						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	10/10/2025	0000623660	\$585.90
Total 1000-155-5-00364-363:						\$585.90
Total EMS (Emergency Medical Services):						\$4,289.28
1000-237-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 284 CREDIT CARD - 2842	10/10/2025	0000623666	\$8.55
Total 1000-237-5-00000-211:						\$8.55
1000-237-5-00000-310						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 284 CREDIT CARD - 2842	10/10/2025	0000623666	\$180.00
Total 1000-237-5-00000-310:						\$180.00
Total Prosecutor's Title 4-D Family Support:						\$188.55
1000-253-5-00153-153						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 281 CREDIT CARD - 2818	10/10/2025	0000623660	\$630.57
Total 1000-253-5-00153-153:						\$630.57

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total OLD DEPARTMENT:						
Total Fund 1000 - COUNTY GENERAL:						
1131-218-5-00000-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 281 CREDIT CARD - 2818	10/10/2025	0000623660	\$1,910.13
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 281 CREDIT CARD - 2818	10/10/2025	0000623660	(\$66.60)
Total 1131-218-5-00000-393:						
Total OLD DEPARTMENT:						
Total Fund 1131 - COUNTY SALES DISCLOSURE FEES:						
1159-200-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	10/10/2025	0000623660	\$544.32
Total 1159-200-5-00000-211:						
1159-200-5-00000-323						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	10/10/2025	0000623660	\$110.00
Total 1159-200-5-00000-323:						
Total Board of Health:						
Total Fund 1159 - COUNTY HEALTH:						
1161-510-5-00241-240						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	10/10/2025	0000623660	\$699.50
Total 1161-510-5-00241-240:						
Total Dept: 510:						
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						
1170-145-5-00241-240						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$1,526.05
Total 1170-145-5-00241-240:						
Total Sheriff's JAIL:						
Total Fund 1170 - LIT PUBLIC SAFETY:						
1176-202-5-10392-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 178 CREDIT CARD -1788	10/10/2025	0000623663	\$996.51
Total 1176-202-5-10392-393:						
1176-202-5-30000-220						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 178 CREDIT CARD -1788	10/10/2025	0000623663	\$70.08
10/9/2025 9:57 AM						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1176-202-5-30000-220:						\$70.08
1176-202-5-30000-230						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 178 CREDIT CARD - 1788	10/10/2025	0000623663	\$551.00
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 655 CREDIT CARD - 6558	10/10/2025	0000623668	\$840.00
Total 1176-202-5-30000-230:						\$1,391.00
Total Commissioner's - Highway - MVH:						\$2,457.59
Total Fund 1176 - MVH DISTRIBUTION:						\$2,457.59
1200-247-5-00000-373						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 186 CREDIT CARD - 1864	10/10/2025	0000623662	\$193.00
Total 1200-247-5-00000-373:						\$193.00
Total Public Defender's Supplemental:						\$193.00
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						\$193.00
1212-251-5-00000-211						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 249 CREDIT CARD - 2497	10/10/2025	0000623660	\$275.58
Total 1212-251-5-00000-211:						\$275.58
1212-251-5-00000-310						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 249 CREDIT CARD - 2497	10/10/2025	0000623660	\$254.59
Total 1212-251-5-00000-310:						\$254.59
1212-251-5-00000-321						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 249 CREDIT CARD - 2497	10/10/2025	0000623660	\$395.75
Total 1212-251-5-00000-321:						\$395.75
1212-251-5-00000-391						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 249 CREDIT CARD - 2497	10/10/2025	0000623660	\$16.99
Total 1212-251-5-00000-391:						\$16.99
Total GAL/CASA Grant:						\$942.91
Total Fund 1212 - GAL CASA GRANT:						\$942.91
1217-409-5-00000-393						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 295 CREDIT CARD - 2958	10/10/2025	0000623667	\$285.00
Total 1217-409-5-00000-393:						\$285.00
Total Recorder's - Elected Officials Training Fund - 5 Depts:						\$285.00
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						\$285.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1222-466-5-00000-323						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	10/10/2025	0000623657	\$3,047.46
Total 1222-466-5-00000-323:						\$3,047.46
Total Communication Center's Statewide 911:						\$3,047.46
Total Fund 1222 - STATEWIDE 911:						\$3,047.46
2100-214-5-00000-391						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 306 CREDIT CARD - 3063	10/10/2025	0000623660	\$120.00
Total 2100-214-5-00000-391:						\$120.00
Total Court's - Supplemental Adult Probation User's Fees:						\$120.00
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$120.00
4104-000-5-90300-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	(\$999.04)
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$239.95
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$1,068.29
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD -9177	10/10/2025	0000623664	\$175.84
Total 4104-000-5-90300-000:						\$485.04
Total No Department:						\$485.04
Total Fund 4104 - SHERIFF DONATION FUND:						\$485.04
4106-000-5-90200-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 665 CREDIT CARD - 6652	10/10/2025	0000623660	\$1,992.45
Total 4106-000-5-90200-000:						\$1,992.45
Total No Department:						\$1,992.45
Total Fund 4106 - VETERAN'S AFFAIRS DONATION FUND:						\$1,992.45
4107-000-5-90300-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 308 CREDIT CARD - 3089	10/10/2025	0000623671	\$1,800.00
Total 4107-000-5-90300-000:						\$1,800.00
Total No Department:						\$1,800.00
Total Fund 4107 - UNITED WAY-COURTS:						\$1,800.00
4901-000-5-90200-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	10/10/2025	0000623660	\$303.00
Total 4901-000-5-90200-000:						\$303.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						
Total Fund 4901 - PUBLIC HEALTH VACCINE FUND:						
4904-000-5-90200-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 309 CREDIT CARD - 3097	10/10/2025	0000623660	\$883.39
Total 4904-000-5-90200-000:						
Total No Department:						
Total Fund 4904 - EMERGENCY MANAGEMENT DONATION:						
4905-000-5-90200-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 917 CREDIT CARD - 9177	10/10/2025	0000623664	(\$169.95)
Total 4905-000-5-90200-000:						
Total No Department:						
Total Fund 4905 - POLICE EQUIPMENT FUND:						
4910-263-5-00449-550						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	10/10/2025	0000623660	\$5,593.00
Total 4910-263-5-00449-550:						
Total OLD DEPARTMENT:						
Total Fund 4910 - EMS CAPITAL IMPROVEMENT FUND:						
4911-265-5-00370-390						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 298 CREDIT CARD - 2982	10/10/2025	0000623660	\$136.32
Total 4911-265-5-00370-390:						
Total Fair Board's - Fair & Expo Center:						
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						
4920-000-5-90200-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	10/10/2025	0000623660	\$4,253.56
Total 4920-000-5-90200-000:						
Total No Department:						
Total Fund 4920 - EMS MEDICAL SUPPLIES:						
8192-000-5-90200-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 308 CREDIT CARD - 3089	10/10/2025	0000623671	\$880.26
Total 8192-000-5-90200-000:						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8192-000-5-90300-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 308 CREDIT CARD - 3089	10/10/2025	0000623671	\$1,495.00
Total 8192-000-5-90300-000:						\$1,495.00
Total No Department:						\$2,375.26
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						
8895-000-5-90300-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 284 CREDIT CARD - 2842	10/10/2025	0000623666	\$1,270.89
Total 8895-000-5-90300-000:						\$1,270.89
Total No Department:						\$1,270.89
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						
9209-152-5-90300-000						
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 309 CREDIT CARD - 3097	10/10/2025	0000623660	\$5,000.00
09/15/2025	FIRST MERCHANTS BANK,N A		CREDIT CARD - 309 CREDIT CARD - 3097	10/10/2025	0000623660	\$981.20
Total 9209-152-5-90300-000:						\$5,981.20
Total EMA (Emergency Management Agency):						\$5,981.20
Total Fund 9209 - BALL BROTHERS- EMA:						\$5,981.20
Report Total:						\$54,274.37

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$2,941.11
124 (Communication Center)	\$92.86
125 (Clerk)	\$176.79
126 (Auditor)	\$373.81
127 (Treasurer)	\$99.00
129 (Sheriff)	\$159.98
133 (Coroner)	\$4,143.81
137 (Prosecutor)	\$35.92
138 (Courts)	\$1,085.68
145 (Sheriff's JAIL)	\$1,137.61
148 (Delaware-Muncie Metro Plan Commission)	\$229.73
152 (EMA (Emergency Management Agency))	\$2,016.15
153 (Commissioners)	\$4,289.28
155 (EMS (Emergency Medical Services))	\$188.55
237 (Prosecutor's Title 4-D Family Support)	\$630.57
253 (OLD DEPARTMENT)	\$17,600.85
1000 (COUNTY GENERAL)	\$1,843.53
1131 (COUNTY SALES DISCLOSURE FEES)	\$1,843.53
218 (OLD DEPARTMENT)	\$1,843.53
1131 (COUNTY SALES DISCLOSURE FEES)	\$654.32
1159 (COUNTY HEALTH)	\$654.32
200 (Board of Health)	\$699.50
1159 (COUNTY HEALTH)	\$699.50
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$699.50
510 (Dept: 510)	\$699.50
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$1,526.05
1170 (LIT PUBLIC SAFETY)	\$1,526.05
145 (Sheriff's JAIL)	\$1,526.05
1170 (LIT PUBLIC SAFETY)	\$2,457.59
1176 (MVH DISTRIBUTION)	\$2,457.59
202 (Commissioner's - Highway - MVH)	\$2,457.59
1176 (MVH DISTRIBUTION)	\$193.00
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$193.00
247 (Public Defender's Supplemental)	\$193.00
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$193.00
1212 (GAL CASA GRANT)	

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251 (GAL/CASA Grant)	\$942.91
1212 (GAL CASA GRANT)	\$942.91
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund - 5 Depts)	\$285.00
1217 (ELECTED OFFICIALS TRAINING FUN)	\$285.00
1222 (STATEWIDE 911)	\$3,047.46
466 (Communication Center's Statewide 911)	\$3,047.46
1222 (STATEWIDE 911)	
2100 (SUPPLEMENTAL ADULT)	\$120.00
214 (Court's - Supplemental Adult Probation User's Fees)	
2100 (SUPPLEMENTAL ADULT)	\$120.00
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$485.04
4104 (SHERIFF DONATION FUND)	
4106 (VETERAN'S AFFAIRS DONATION FUND)	
000 (No Department)	\$1,992.45
4106 (VETERAN'S AFFAIRS DONATION FUND)	
4107 (UNITED WAY-COURTS)	\$1,992.45
000 (No Department)	\$1,800.00
4107 (UNITED WAY-COURTS)	
4901 (PUBLIC HEALTH VACCINE FUND)	\$1,800.00
000 (No Department)	\$303.00
4901 (PUBLIC HEALTH VACCINE FUND)	
4904 (EMERGENCY MANAGEMENT DONATION)	\$303.00
000 (No Department)	\$883.39
4904 (EMERGENCY MANAGEMENT DONATION)	
4905 (POLICE EQUIPMENT FUND)	\$883.39
000 (No Department)	(\$169.95)
4905 (POLICE EQUIPMENT FUND)	
4910 (EMS CAPITAL IMPROVEMENT FUND)	(\$169.95)
263 (OLD DEPARTMENT)	\$5,593.00
4910 (EMS CAPITAL IMPROVEMENT FUND)	
4911 (DEL CO FAIR & EXPO CENTER)	\$5,593.00
265 (Fair Board's - Fair & Expo Center)	\$136.32
4911 (DEL CO FAIR & EXPO CENTER)	
4920 (EMS MEDICAL SUPPLIES)	\$136.32
000 (No Department)	\$4,253.56
4920 (EMS MEDICAL SUPPLIES)	
4920 (EMS MEDICAL SUPPLIES)	\$4,253.56

Claims Register - Voucher

8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	\$2,375.26
8192 (FAMILY RECOVERY COURT GRANT)	\$2,375.26
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	\$1,270.89
8895 (COUNTY IV-D INCENTIVE 93.563)	\$1,270.89
9209 (BALL BROTHERS- EMA)	
152 (EMA (Emergency Management Agency))	\$5,981.20
9209 (BALL BROTHERS- EMA)	\$5,981.20
Grand Total:	\$54,274.37

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 13 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$54,274.37 DATED THE 10TH DAY OF OCTOBER, 2025.

20th

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

10/10, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 132122

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4910-263-5-00000-311						
04/04/2025	STRYKER SALES CORPORATION	3 YR SERVICE AGR	3 YR SERVICE AGREEMENT MEDICAL EQUIP	10/15/2025	2017009074	\$47,964.83
04/04/2025	STRYKER SALES CORPORATION	3 YR SERVICE AGR	3 YR SERVICE AGREEMENT MEDICAL EQUIP	10/15/2025	2017009074	\$47,964.83
04/04/2025	STRYKER SALES CORPORATION	3 YR SERVICE AGR	3 YR SERVICE AGREEMENT MEDICAL EQUIP	10/15/2025	2017009074	\$47,964.83
Total 4910-263-5-00000-311:						\$143,894.49
4910-263-5-00449-550						
07/16/2024	STRYKER SALES CORPORATION	9206691040	9206691040 DCEMS POWER LOAD COTS	10/15/2025	2017009073	\$56,088.36
09/23/2024	STRYKER SALES CORPORATION	9207252134	9207252134 DCEMS REMOUNT	10/15/2025	2017009075	\$31,653.84
Total 4910-263-5-00449-550:						\$87,742.20
Total OLD DEPARTMENT:						\$231,636.69
Total Fund 4910 - EMS CAPITAL IMPROVEMENT FUND:						\$231,636.69
Report Total:						\$231,636.69

FUND SUMMARY

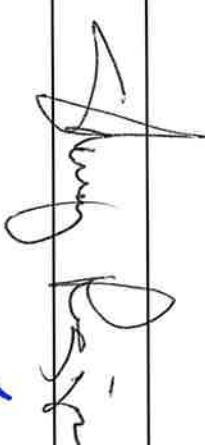
Fund / Level 1	Total Amount
4910 (EMS CAPITAL IMPROVEMENT FUND)	
263 (OLD DEPARTMENT)	\$231,636.69
4910 (EMS CAPITAL IMPROVEMENT FUND)	\$231,636.69
Grand Total:	\$231,636.69

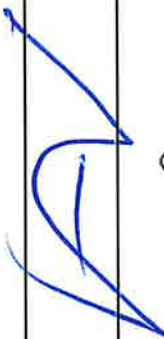
ALLOWANCE OF VOUCHERS

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 \$231,636.69 DATED THE 20TH DAY OF OCTOBER, 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.

10/14, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 132314

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
10/16/2025	TREAS OF DELAWARE COUNTY		TAXES	18-11-17-305-015,000-003	10/23/2025	0000623812
10/16/2025	COOPER TIRE INC.		TAXES	18-11-17-305-015,000-003	10/23/2025	0000623813
Total 1000-000-5-90500-000:						\$824.39 (\$824.39)
Total No Department:						\$0.00
1000-129-5-00000-363						
09/12/2025	COOPER TIRE INC.	1109942	1109942 BRAKES ROTORS OIL CHANGE	10/23/2025	0000623813	\$441.92
09/30/2025	COOPER TIRE INC.	1110807	1110807 OIL CHANGE	10/23/2025	0000623813	\$87.97
09/30/2025	COOPER TIRE INC.	1110765	1110765 OIL CHANGE AND BRAKES	10/23/2025	0000623813	\$86.79
10/03/2025	COOPER TIRE INC.	111087	111087 BRAKE LIGHT BULB	10/23/2025	0000623813	\$12.80
10/07/2025	COOPER TIRE INC.	1111222	1111222 OIL CHANGE	10/23/2025	0000623813	\$73.99
10/09/2025	COOPER TIRE INC.	1111335	1111335 WIPER BLADES OIL CHANGE	10/23/2025	0000623813	\$120.93
Total 1000-129-5-00000-363:						\$824.40
Total Sheriff:						\$824.40
1000-153-5-00000-311						
10/13/2025	VS ENGINEERING INC	20250203	On Call Project Managers	10/23/2025	0000623814	\$2,869.00
Total 1000-153-5-00000-311:						\$2,869.00
Total Commissioners:						\$2,869.00
Total Fund 1000 - COUNTY GENERAL:						\$3,693.40
Report Total:						\$3,693.40

FUND SUMMARY

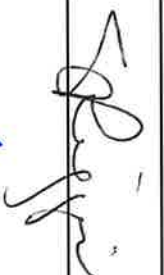
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$0.00
129 (Sheriff)	\$824.40
153 (Commissioners)	\$2,869.00
1000 (COUNTY GENERAL)	\$3,693.40
Grand Total:	\$3,693.40

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 \$3,693.40 DATED THE 20TH DAY OF OCTOBER, 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.

10/17, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 132312

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
9230-521-5-90300-000						
07/31/2025	DELAWARE COUNTY JUSTICE PARTNE	202411-14	ARR / Final Disbursement Req. / BW	10/24/2025	0000623811	\$254,590.37
Total 9230-521-5-90300-000:						\$254,590.37
Total Dept: 521:						\$254,590.37
Total Fund 9230 - MENTAL HEALTH FACILITY REIMBURSEMENT:						\$254,590.37
Report Total:						\$254,590.37

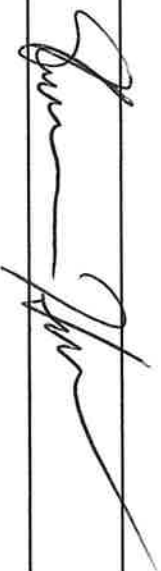
FUND SUMMARY

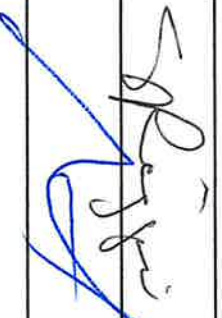
Fund / Level 1	Total Amount
9230 (MENTAL HEALTH FACILITY REIMBURSEMENT)	
521 (Dept: 521)	\$254,590.37
9230 (MENTAL HEALTH FACILITY REIMBURSEMENT)	\$254,590.37
Grand Total:	\$254,590.37

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 \$254,590.37 DATED THE 20TH DAY OF OCTOBER, 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.

October 17, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 132272

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-311						
09/30/2025	COMPUTER MANAGEMENT	250029	CONTRACTUAL SERVICES	10/23/2025	0000623730	\$17,458.33
Total 1000-120-5-00000-311:						\$17,458.33
1000-120-5-00000-362						
08/18/2025	GOTO TECHNOLOGIES USA INC	IN95AA1575159	REPAIRS & MAINTENANCE SOFTWARE	10/23/2025	0000623716	\$1,600.00
10/03/2025	DELL MARKETING L P	10839582603	REPAIRS & MAINTENANCE SOFTWARE	10/23/2025	0000623759	\$198.68
Total 1000-120-5-00000-362:						\$1,798.68
1000-120-5-00363-371						
10/07/2025	LEAF	19142303	RENTAL LEASE MANAGEMENT	10/23/2025	0000623781	\$2,612.00
Total 1000-120-5-00363-371:						\$2,612.00
Total Data IT:						\$21,869.01
1000-124-5-00000-211						
09/30/2025	CULLIGAN ULTRAPURE INC	55050227-09302025	55050227-09302025	10/23/2025	0000623776	\$213.04
10/09/2025	JONES LOCKSMITH	1009-1	1009-1	10/23/2025	0000623689	\$28.00
Total 1000-124-5-00000-211:						\$241.04
1000-124-5-00000-230						
10/02/2025	CINTAS CORP #716-UNITOG	4245273270	4245273270	10/23/2025	0000623688	\$83.57
Total 1000-124-5-00000-230:						\$83.57
1000-124-5-00000-361						
10/06/2025	DELL MARKETING L P	10839922070	10839922070	10/23/2025	0000623759	\$333.13
Total 1000-124-5-00000-361:						\$333.13
1000-124-5-00000-391						
10/06/2025	ASSOCIATION OF PUBLIC SAFETY COM	1204849	1204849	10/23/2025	0000623758	\$1,861.00
Total 1000-124-5-00000-391:						\$1,861.00
1000-124-5-00226-222						
09/30/2025	FULLY PROMOTED	10825	10825	10/23/2025	0000623757	\$193.68
Total 1000-124-5-00226-222:						\$193.68
Total Communication Center:						\$2,712.42

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-125-5-00000-211						
10/08/2025	THOMAS BUSINESS CENTER	406394		10/23/2025	0000623755	\$74.89
10/08/2025	THOMAS BUSINESS CENTER	406618		10/23/2025	0000623755	\$1,047.76
Total 1000-125-5-00000-211:						\$1,122.65
Total Clerk:						
1000-127-5-00000-310						
10/02/2025	TREAS OF DELAWARE COUNTY	starsept	Account Analysis for Sept 2025 Star Account 578	10/23/2025	0000623698	\$42.71
Total 1000-127-5-00000-310:						\$42.71
1000-127-5-00000-393						
10/10/2025	BRAD POLK	AIC Travel	AIC Travel	10/23/2025	0000623780	\$164.64
Total 1000-127-5-00000-393:						\$164.64
Total Treasurer:						
1000-129-5-00000-363						
09/13/2025	LOWES	990890POHAQZ	990890POHAQZ	10/23/2025	0000623788	\$135.22
09/18/2025	LOWES	972263POXHQR	972263POXHQR	10/23/2025	0000623788	\$28.38
09/24/2025	O'REILLY AUTO PARTS	1109201140	1109201140 brake cleaner	10/23/2025	0000623735	\$41.88
10/02/2025	PATRIOT AUTO INC	486	486 windshield repair	10/23/2025	0000623710	\$70.00
Total 1000-129-5-00000-363:						\$275.48
1000-129-5-00000-393						
10/01/2025	INTEGRATED TACTICAL CONCEPTS LL	100125	100125 ARMoured VEHICLE SCHOOL	10/23/2025	0000623709	\$750.00
Total 1000-129-5-00000-393:						\$750.00
1000-129-5-00226-222						
06/02/2025	NELSON & CO LLC	173331	173331 A WATERS COAT	10/23/2025	0000623770	\$322.15
06/02/2025	NELSON & CO LLC	173330	173330 MCNAMARA COAT	10/23/2025	0000623770	\$322.15
Total 1000-129-5-00226-222:						\$644.30
Total Sheriff:						
1000-131-5-00000-323						
10/06/2025	JUSTIN CURLEY	100425	Mileage	10/23/2025	0000623771	\$401.80
Total 1000-131-5-00000-323:						\$401.80
Total Purdue Extension:						
1000-137-5-00000-211						
10/03/2025	AMAZON CAPITAL SERVICES	1Y1J-XRX9-LDN7	Office Supplies	10/23/2025	0000623723	\$21.54
Total 1000-137-5-00000-211:						\$21.54

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-137-5-00000-545						
08/04/2025	ASSOCIATION OF INDIANA PROSECUT	--	2025 Criminal Code Books	10/23/2025	0000623697	\$14.00
Total 1000-137-5-00000-545:						\$14.00
Total Prosecutor:						\$35.54
1000-138-5-00000-211						
09/24/2025	MUNCIE OFFICE CITY	88	Office Supplies	10/23/2025	0000623706	\$199.75
09/29/2025	MUNCIE OFFICE CITY	104	Office Supplies	10/23/2025	0000623706	\$51.52
Total 1000-138-5-00000-211:						\$251.27
1000-138-5-00000-223						
10/02/2025	PIZZA KING	8764317	Other Services & Charges	10/23/2025	0000623748	\$107.94
Total 1000-138-5-00000-223:						\$107.94
1000-138-5-00000-310						
08/28/2025	LOURDES R DAILY	110590	Professional Services	10/23/2025	0000623740	\$310.00
09/12/2025	LOURDES R DAILY	110591	Professional Services	10/23/2025	0000623740	\$310.00
10/01/2025	FARMHOUSE CREATIVE	51483	Court Website	10/23/2025	0000623751	\$515.00
10/02/2025	REBECCA MOREDOCK-THOMAS MD,PC	3229	Professional Services	10/23/2025	0000623720	\$1,200.00
Total 1000-138-5-00000-310:						\$2,335.00
1000-138-5-00000-391						
09/30/2025	AMANDA YONALLY	300098981	Dues & Subscriptions	10/23/2025	0000623768	\$150.00
Total 1000-138-5-00000-391:						\$150.00
1000-138-5-00000-545						
10/01/2025	THOMSON REUTERS-WEST	852668555	Books & Other Media	10/23/2025	0000623761	\$264.16
Total 1000-138-5-00000-545:						\$264.16
Total Courts:						\$3,108.37
1000-139-5-00312-310						
10/03/2025	MATHEWSON LAW P.C.	3939	Marvin Griffin	10/23/2025	0000623739	\$165.00
10/03/2025	MATHEWSON LAW P.C.	3937	IV-D cases - 9/9 9/30	10/23/2025	0000623739	\$275.00
10/03/2025	MATHEWSON LAW P.C.	3938	Holly Yoder	10/23/2025	0000623739	\$110.00
Total 1000-139-5-00312-310:						\$550.00
Total Public Defender:						\$550.00
1000-145-5-00000-211						
09/29/2025	FLOWERS WHOLESALE PAPER PRODU	110	110 DESL CALENDAR COVER	10/23/2025	0000623782	\$42.25
Total 1000-145-5-00000-211:						\$42.25

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-145-5-00000-240						
09/30/2025	FLOWERS WHOLESALE PAPER PRODU	32610	32610 SOAP GLOVES TOILET PAPER	10/23/2025	0000623782	\$1,046.26
10/07/2025	FLOWERS WHOLESALE PAPER PRODU	32636	32636 BLEACH GLOVES PAPER TOWEL TOIL	10/23/2025	0000623782	\$1,017.72
Total 1000-145-5-00000-240:						\$2,063.98
1000-145-5-00000-311						
09/30/2025	QUALITY CORRECTIONAL CARE, LLC	14328	14328 OFF SITE MEDICAL	10/23/2025	0000623769	\$10,885.47
09/30/2025	QUALITY CORRECTIONAL CARE, LLC	14284	14284 INMATE MEDS	10/23/2025	0000623769	\$83.19
10/06/2025	PATEL SERVICES, LLC	048671	048671 INMATE MEALS	10/23/2025	0000623687	\$14,132.72
10/09/2025	PATEL SERVICES, LLC	48790	48790 inmate meals	10/23/2025	0000623687	\$14,148.72
Total 1000-145-5-00000-311:						\$39,250.10
Total Sheriff's JAIL:						\$41,356.33
1000-146-5-00000-311						
09/30/2025	COMPUTER MANAGEMENT	250030	CONTRACTUAL SERVICES	10/23/2025	0000623730	\$23,958.33
Total 1000-146-5-00000-311:						\$23,958.33
Total Data IJS:						\$23,958.33
1000-152-5-00000-311						
09/30/2025	SMITH SERVICES OF CENTRAL INDIANA HSEMA-D-09252	HSEMA-D-09252		10/23/2025	0000623789	\$39.00
Total 1000-152-5-00000-311:						\$39.00
Total EMA (Emergency Management Agency):						\$39.00
1000-153-5-00000-220						
09/22/2025	FLOWERS WHOLESALE PAPER PRODU	32563	Restroom Supplies	10/23/2025	0000623782	\$321.22
09/24/2025	FLOWERS WHOLESALE PAPER PRODU	32586	Air Filters	10/23/2025	0000623782	\$4,131.46
09/30/2025	FLOWERS WHOLESALE PAPER PRODU	32608	Soap	10/23/2025	0000623782	\$172.08
09/30/2025	FLOWERS WHOLESALE PAPER PRODU	32609	Soap	10/23/2025	0000623782	\$86.04
Total 1000-153-5-00000-220:						\$4,710.80
1000-153-5-00000-311						
07/15/2025	CHEMSEARCH	9235630	Contract Water Treatment	10/23/2025	0000623715	\$832.28
09/25/2025	LOCHMUELLER GROUP INC	200465	Professional Services Through 8/31/2025	10/23/2025	0000623746	\$12,466.87
09/30/2025	BRIAN RAINWATERS	4338	Mowing	10/23/2025	0000623705	\$1,356.00
09/30/2025	USIC HOLDINGS, INC	762641	Fiber Locating	10/23/2025	0000623766	\$143.00
10/01/2025	MURPHY ELEVATOR	INV-48864-M3Q8	Monthly Maintenance	10/23/2025	0000623721	\$326.21
10/07/2025	INDIANA UNDERGROUND PLANT PROT	INV-19917	2nd Quarter Ticket Fees	10/23/2025	0000623717	\$28.50
Total 1000-153-5-00000-311:						\$15,152.86
1000-153-5-00000-322						
09/29/2025	PTNEY BOWES	3321415937	Mail Machine Lease	10/23/2025	0000623699	\$956.19
09/30/2025	MIDWEST PRESORT	76435	Outgoing & Rejected Mail	10/23/2025	0000623777	\$648.22
Total 1000-153-5-00000-322:						\$1,604.41

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00000-322:						\$1,604.41
1000-153-5-00000-341						
09/30/2025	TRAVELERS	000667372	Liability Claims	10/23/2025	0000623763	\$17,057.55
Total 1000-153-5-00000-341:						\$17,057.55
1000-153-5-00000-364						
10/01/2025	MARKS PLUMBING SUPPLY	INV/002240845	Plumbing Parts	10/23/2025	0000623722	\$64.53
10/07/2025	MARKS PLUMBING SUPPLY	INV/002241932	Connector Pipe	10/23/2025	0000623722	\$236.00
Total 1000-153-5-00000-364:						\$320.53
1000-153-5-00367-365						
09/17/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1034258	Remote Test Switch	10/23/2025	0000623764	\$114.50
09/24/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1034874	LED Lamp	10/23/2025	0000623764	\$179.82
Total 1000-153-5-00367-365:						\$294.32
1000-153-5-00386-313						
09/15/2025	MADISON STATE HOSPITAL	Jan-June	Inmate Clothing	10/23/2025	0000623744	\$15.44
09/29/2025	RICHMOND STATE HOSPITAL	Jan-June	Inmate Clothing	10/23/2025	0000623695	\$1,249.50
10/08/2025	DELAWARE COMMUNITY CORRECTION	JRP September	JRP	10/23/2025	0000623726	\$54,404.00
Total 1000-153-5-00386-313:						\$55,668.94
Total Commissioners:						\$94,809.41
Total Fund 1000 - COUNTY GENERAL:						\$191,839.99
1112-662-5-00000-300						
09/21/2025	COMMUNITY ENHANCEMENT PROJECT	2025-21	EDIT #12/Main Landscape Area	10/23/2025	0000623778	\$860.00
10/01/2025	STAFFMARK INVESTMENT LLC	19307756	EDIT #15/HR Interim	10/23/2025	0000623707	\$371.87
10/02/2025	D&M TRANSMISSION	12:19	EDIT #12/Maint. Vehicle Maint.	10/23/2025	0000623772	\$1,021.98
Total 1112-662-5-00000-300:						\$2,253.85
Total OLD DEPARTMENT:						\$2,253.85
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$2,253.85
1122-240-5-00000-230						
10/13/2025	FLOWERS WHOLESALE PAPER PRODU	32501	CAN LINER WHITE TOWEL & BATH TISSUE	10/23/2025	0000623782	\$286.07
Total 1122-240-5-00000-230:						\$286.07
1122-240-5-00000-341						
10/02/2025	DELAWARE COUNTY COMMISSIONERS	LIABILITY INS 3 & W LIABILITY INS WORKERS COMP & CYBER		10/23/2025	0000623724	\$7,357.69
Total 1122-240-5-00000-341:						\$7,357.69
1122-240-5-00000-342						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
10/02/2025	DELAWARE COUNTY COMMISSIONERS	LIABILITY INS 3 & W	LIABILITY INS WORKERS COMP & CYBER	10/23/2025	0000623724	\$4,400.00
Total 1122-240-5-00000-342:						\$4,400.00
1122-240-5-00231-221						
09/10/2025	BROADWAY MOTORS	21481B	OIL CHANGE & FILTER EXPLORER #1	10/23/2025	0000623693	\$56.93
Total 1122-240-5-00231-221:						\$56.93
Total DCCC Project Income (Users Fees):						\$12,100.69
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$12,100.69
1135-190-5-20030-515						
07/31/2025	VOLKERT INC	02207136	BR#30	10/23/2025	0000623773	\$500.00
09/30/2025	VOLKERT INC	02409503	BR#30	10/23/2025	0000623773	\$408.72
Total 1135-190-5-20030-515:						\$908.72
1135-190-5-20193-515						
08/06/2025	UNITED CONSULTING	2120740 Final	BR#193	10/23/2025	0000623719	\$275.00
Total 1135-190-5-20193-515:						\$275.00
Total Commissioner's - Cumulative Bridge-Engineer:						\$1,183.72
1135-400-5-00000-230						
09/25/2025	IRVING MATERIALS INC	11621819	Concrete	10/23/2025	0000623727	\$1,189.75
09/29/2025	IRVING MATERIALS INC	71528391	#8 Stone	10/23/2025	0000623727	\$329.59
09/29/2025	IRVING MATERIALS INC	71528394	#73 Stone	10/23/2025	0000623727	\$235.70
09/30/2025	CINTAS CORP #716-UNITOG	4244961770	Rugs/Paper Towels	10/23/2025	0000623688	\$53.44
09/30/2025	E & B PAVING INC	30067723	Paving Materials	10/23/2025	0000623691	\$3,996.59
09/30/2025	IRVING MATERIALS INC	11623952	Concrete	10/23/2025	0000623727	\$1,965.00
09/30/2025	SHICK RECLAMATION LLC	259-293	September Dumps	10/23/2025	0000623775	\$1,500.00
10/01/2025	IRVING MATERIALS INC	71529775	#73 Stone	10/23/2025	0000623727	\$259.61
10/02/2025	IRVING MATERIALS INC	71530446	#8 Stone	10/23/2025	0000623727	\$275.74
10/02/2025	IRVING MATERIALS INC	11625437	Concrete	10/23/2025	0000623727	\$886.00
10/06/2025	IRVING MATERIALS INC	11626971	Concrete	10/23/2025	0000623727	\$981.75
10/06/2025	DEBCO METAL CULVERTS	2639A	Bridge Supplies	10/23/2025	0000623767	\$7,950.00
10/07/2025	CINTAS CORP #716-UNITOG	4245697283	Rugs/Paper Towel	10/23/2025	0000623688	\$29.01
10/08/2025	IRVING MATERIALS INC	71533000	Rip Rap	10/23/2025	0000623727	\$367.19
10/08/2025	IRVING MATERIALS INC	11627890	Concrete	10/23/2025	0000623727	\$1,504.13
10/09/2025	IRVING MATERIALS INC	71533638	#8 Stone	10/23/2025	0000623727	\$254.66
Total 1135-400-5-00000-230:						\$21,778.16
1135-400-5-00000-311						
08/26/2025	SPECIALTIES COMPANY	10138	Guardrail	10/23/2025	0000623765	\$18,450.00
Total 1135-400-5-00000-311:						\$18,450.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1135-400-5-00241-220						
09/29/2025	LOWE'S MUNCIE HOME CENTERS	99588	Bridge Supplies	10/23/2025	0000623743	\$167.54
09/30/2025	LOWE'S MUNCIE HOME CENTERS	71975	Bridge Supplies	10/23/2025	0000623743	\$47.46
10/08/2025	LOWE'S MUNCIE HOME CENTERS	92850	Supplies	10/23/2025	0000623743	\$49.82
Total 1135-400-5-00241-220:						\$264.82
Total Commissioner's - Cumulative Bridge-Bridge:						\$40,492.98
Total Fund 1135 - CUMULATIVE BRIDGE:						\$41,676.70
1156-000-5-90300-000						
09/30/2025	HUDSON TOOL RENTAL	173616	173616 porta pot rental for the range	10/23/2025	0000623701	\$75.00
Total 1156-000-5-90300-000:						\$75.00
Total No Department:						\$75.00
Total Fund 1156 - FIREARMS AND TRAINING FUND:						\$75.00
1159-200-5-00000-211						
10/02/2025	DELL MARKETING L P	10839331232	via office	10/23/2025	0000623759	\$2,331.91
Total 1159-200-5-00000-211:						\$2,331.91
1159-200-5-00000-220						
10/03/2025	TINA HAVENS	ship vaccine	ship vaccine	10/23/2025	0000623728	\$14.72
Total 1159-200-5-00000-220:						\$14.72
1159-200-5-00000-323						
09/28/2025	TAMARA WHITE	ieha meal not provid	travel	10/23/2025	0000623756	\$33.87
10/01/2025	TAMARA WHITE	ieha meal np	travel	10/23/2025	0000623756	\$20.63
Total 1159-200-5-00000-323:						\$54.50
1159-200-5-00000-341						
10/02/2025	DELAWARE COUNTY COMMISSIONERS	liabil	liability	10/23/2025	0000623724	\$211.16
Total 1159-200-5-00000-341:						\$211.16
1159-200-5-00312-310						
08/01/2025	SONICU	IN336242	freezer monitoring	10/23/2025	0000623718	\$633.60
Total 1159-200-5-00312-310:						\$633.60
1159-200-5-00343-342						
10/06/2025	DELAWARE COUNTY COMMISSIONERS	workman comp	workman comp	10/23/2025	0000623724	\$3,809.96
Total 1159-200-5-00343-342:						\$3,809.96
Total Board of Health:						\$7,055.85

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1159 - COUNTY HEALTH:						
1161-510-5-00000-536						
09/19/2025	SEHI COMPUTER PRODUCTS	100257183	100257183	10/23/2025	0000623714	\$3,855.00
09/19/2025	SEHI COMPUTER PRODUCTS	100257184	100257184	10/23/2025	0000623714	\$6,750.00
Total 1161-510-5-00000-536:						\$10,605.00
Total Dept: 510:						\$10,605.00
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						
1169-205-5-00000-220						
09/23/2025	LOWES MUNCIE HOME CENTERS	84448	Parts	10/23/2025	0000623743	\$498.12
09/24/2025	KIMBALL MIDWEST	103780142	Parts	10/23/2025	0000623736	\$238.11
10/14/2025	LOWES MUNCIE HOME CENTERS	80330	Sign Supplies	10/23/2025	0000623743	\$189.05
Total 1169-205-5-00000-220:						\$925.28
Total Commissioner's - Highway's Local Road & Street:						\$925.28
Total Fund 1169 - LOCAL ROAD AND STREET:						\$925.28
1176-202-5-10000-211						
10/01/2025	DELL MARKETING L P	10839193156	Engineering Computer	10/23/2025	0000623759	\$333.13
10/02/2025	AMAZON CAPITAL SERVICES	1649-T1WT-66MQ	Binders	10/23/2025	0000623723	\$10.19
Total 1176-202-5-10000-211:						\$343.32
1176-202-5-20000-311						
10/01/2025	WEBER OFFICE EQUIP INC	251001-0004	Copier Lease	10/23/2025	0000623694	\$183.76
Total 1176-202-5-20000-311:						\$183.76
1176-202-5-20000-359						
10/01/2025	EAST CENTRAL RECYCLING	1000104751	Street Sweeping	10/23/2025	0000623725	\$1,685.38
Total 1176-202-5-20000-359:						\$1,685.38
1176-202-5-20241-220						
10/08/2025	AMAZON CAPITAL SERVICES	1G9V-77HP-3VQ1	Tools	10/23/2025	0000623723	\$22.60
Total 1176-202-5-20241-220:						\$22.60
1176-202-5-30000-220						
10/06/2025	AMAZON CAPITAL SERVICES	1VNU-DC94-G76X	First Aid Kits	10/23/2025	0000623723	\$190.40
Total 1176-202-5-30000-220:						\$190.40
1176-202-5-30000-221						
09/23/2025	G & G OIL	568191	Gas & Oil	10/23/2025	0000623686	\$58.51
Total 1176-202-5-30000-221:						\$58.51

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1176-202-5-30000-230						
05/05/2025	MUNCIE FARM & FLEET	INV070991	Tires	10/23/2025	0000623732	\$341.08
05/06/2025	MUNCIE FARM & FLEET	INV071010	Tires	10/23/2025	0000623732	\$2,216.01
06/27/2025	MUNCIE FARM & FLEET	INV0716920	Tires	10/23/2025	0000623732	\$600.00
07/31/2025	MUNCIE FARM & FLEET	INV071937	Tires	10/23/2025	0000623732	\$216.00
08/18/2025	MUNCIE FARM & FLEET	INV072259	Tires	10/23/2025	0000623732	\$1,149.66
08/20/2025	QS COMPONENTS INC	157741	Parts	10/23/2025	0000623734	\$448.24
08/31/2025	MUNCIE FARM & FLEET	INV072308	Tires	10/23/2025	0000623732	\$860.00
09/17/2025	APPLIED INDUSTRIAL TECH INC	7032992008	Parts	10/23/2025	0000623692	\$1,763.31
09/18/2025	CHEMSEARCH	9322206	Parts	10/23/2025	0000623715	\$230.00
09/18/2025	GRAINGER	96545276313	Parts	10/23/2025	0000623731	\$176.60
09/18/2025	KIMBALL MIDWEST	103780207	Parts	10/23/2025	0000623736	\$60.00
09/23/2025	TBA-MUNCIE	INV NO 02YG9392	Parts	10/23/2025	0000623745	\$65.72
09/23/2025	TBA-MUNCIE	02YG9590	Parts	10/23/2025	0000623745	\$29.99
09/23/2025	M & K TRUCK CENTER OF MUNCIE LLC	100259MI	Parts	10/23/2025	0000623787	\$2,090.01
09/24/2025	TBA-MUNCIE	02YG9886	Parts	10/23/2025	0000623745	(\$29.99)
09/24/2025	SUPER BRIGHT LED'S INC	INVVN-542306	Parts	10/23/2025	0000623745	\$169.96
09/25/2025	ADVANCE AUTO PARTS	5305526870425	Parts	10/23/2025	0000623762	\$193.68
09/29/2025	ADVANCE AUTO PARTS	5305527270528	Parts	10/23/2025	0000623737	\$85.64
09/29/2025	GREENSFORK ALIGNMENT & SERVICES	INV382099	Tires	10/23/2025	0000623790	\$6,336.22
09/30/2025	CINTAS CORP #716-UNITOG	4244961770	Rugs/Paper Towels	10/23/2025	0000623688	\$53.43
09/30/2025	MUNCIE FARM & FLEET	INV072761	Tires	10/23/2025	0000623732	\$499.00
09/30/2025	M & K TRUCK CENTER OF MUNCIE LLC	CM100259MI	Parts	10/23/2025	0000623787	(\$500.00)
09/30/2025	M & K TRUCK CENTER OF MUNCIE LLC	100341MI	Parts	10/23/2025	0000623787	\$160.85
10/01/2025	HI-WAY 3 HARDWARE	32576	Gate Locks	10/23/2025	0000623690	\$18.99
10/01/2025	AMAZON CAPITAL SERVICES	1YPF-4T69-3RY6	Parts	10/23/2025	0000623723	\$19.99
10/01/2025	M & K TRUCK CENTER OF MUNCIE LLC	100341MIX1	Parts	10/23/2025	0000623787	\$47.33
10/02/2025	AMAZON CAPITAL SERVICES	1D61-YYJ3-6339	Parts	10/23/2025	0000623723	\$48.81
10/02/2025	LOWE'S MUNCIE HOME CENTERS	96601	Parts	10/23/2025	0000623743	\$164.45
10/02/2025	BENDLE LAWN EQUIPMENT INC	01-105526	Parts	10/23/2025	0000623753	\$780.92
10/06/2025	ADVANCE AUTO PARTS	5305527970862	Parts	10/23/2025	0000623737	\$16.99
10/07/2025	CINTAS CORP #716-UNITOG	4245697283	Rugs/Paper Towels	10/23/2025	0000623688	\$29.01
10/07/2025	ADVANCE AUTO PARTS	5305528070899	Parts	10/23/2025	0000623737	\$28.82
10/07/2025	M & K TRUCK CENTER OF MUNCIE LLC	100318MI	Parts	10/23/2025	0000623787	\$1,025.04
10/08/2025	MUNCIE FARM & FLEET	INV-111	Tires	10/23/2025	0000623732	\$175.00
10/08/2025	MUNCIE FARM & FLEET	INV-115	Tires	10/23/2025	0000623732	\$255.79
10/08/2025	LOWE'S MUNCIE HOME CENTERS	92998	Parts	10/23/2025	0000623743	\$6.63
10/08/2025	LOWE'S MUNCIE HOME CENTERS	82577	Parts	10/23/2025	0000623743	\$5.66
Total 1176-202-5-30000-230:						\$19,838.84
1176-202-5-30000-342						
10/06/2025	DELAWARE COUNTY COMMISSIONERS	Liability & WC	Work Comp	10/23/2025	0000623724	\$45,472.00
Total 1176-202-5-30000-342:						\$45,472.00

1176-202-5-30340-341

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
10/02/2025	DELAWARE COUNTY COMMISSIONERS	Liability Insurance-2	Liability Insurance	10/23/2025	0000623724	\$8,446.40
10/06/2025	DELAWARE COUNTY COMMISSIONERS	Liability & WC	Liability	10/23/2025	0000623724	\$6,888.00
Total 1176-202-5-30340-341:						\$15,334.40
1176-202-5-30362-361						
09/25/2025	M & K TRUCK CENTER OF MUNCIE LLC	1149MI	1149MI	10/23/2025	0000623787	\$1,915.97
09/29/2025	M & K TRUCK CENTER OF MUNCIE LLC	1192MI	1192MI	10/23/2025	0000623787	\$673.17
10/02/2025	BUNDLE LAWN EQUIPMENT INC	01-105527	Chainsaw Repair	10/23/2025	0000623753	\$103.17
Total 1176-202-5-30362-361:						\$2,692.31
Total Commissioner's - Highway - MVH:						\$85,821.52
Total Fund 1176 - MVH DISTRIBUTION:						\$85,821.52
1180-239-5-00000-310						
10/13/2025	KAYLA FERGUSON	Pay 10	Pay 10 Per GIS Agreement	10/23/2025	0000623702	\$1,237.50
Total 1180-239-5-00000-310:						\$1,237.50
Total OLD DEPARTMENT:						\$1,237.50
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						\$1,237.50
1189-000-5-90500-000						
09/24/2025	COUNTY GOVT PRODUCTS & SERVICE	1033	Plat & Survey Book	10/23/2025	0000623738	\$410.09
10/01/2025	US ARCHIVES INC	366	Film Storage 10/01/25-9/30/2026	10/23/2025	0000623785	\$288.00
Total 1189-000-5-90500-000:						\$698.09
Total No Department:						\$698.09
1189-219-5-00000-311						
09/26/2025	FIDLAR TECHNOLOGIES	0962077-IN	BASTION-AVID HOSTING SERVICE OCT-DEC	10/23/2025	0000623749	\$4,400.00
Total 1189-219-5-00000-311:						\$4,400.00
Total Recorder's Corner Perpetuation:						\$4,400.00
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						\$5,098.09
1200-247-5-00000-211						
09/08/2025	AMAZON CAPITAL SERVICES	1PLC-LJGN-1XVG	Flash Drives	10/23/2025	0000623723	\$146.26
09/18/2025	AMAZON CAPITAL SERVICES	13X7-6QTQ-3TKQ	Office Decord	10/23/2025	0000623723	\$45.46
09/22/2025	AMAZON CAPITAL SERVICES	16XC-NTJX-3CGR	Office Decor2	10/23/2025	0000623723	\$23.75
09/29/2025	AMAZON CAPITAL SERVICES	1FRT-LMFN-6LXP	Flash Drives	10/23/2025	0000623723	\$83.85
Total 1200-247-5-00000-211:						\$299.32
Total Public Defender's Supplemental:						\$299.32
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						\$299.32

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1212-251-5-00000-211						
09/15/2025	AQUA SYSTEMS	594404450	Water refills	10/23/2025	0000623729	\$55.60
Total 1212-251-5-00000-211:						\$55.60
1212-251-5-00000-323						
08/16/2025	NANCY ARKINS	mileage 8 16	Mileage	10/23/2025	0000623704	\$113.68
09/08/2025	TIFFANY FORD	mileage 9 8	Mileage	10/23/2025	0000623713	\$56.45
09/11/2025	TIMOTHY COFFMAN	mileage 9 11	Mileage	10/23/2025	0000623712	\$232.64
09/12/2025	TIFFANY FORD	mileage 9 12	Mileage	10/23/2025	0000623713	\$34.25
09/12/2025	TIFFANY FORD	Mileage 9 12 2	Mileage	10/23/2025	0000623713	\$5.68
09/17/2025	TIMOTHY COFFMAN	mileage 9 17	Mileage	10/23/2025	0000623712	\$35.48
09/18/2025	TIFFANY FORD	mileage 9 18	Mileage	10/23/2025	0000623713	\$179.78
09/24/2025	KRISTEN SANDERS	mileage 9 24	Mileage	10/23/2025	0000623703	\$215.60
09/25/2025	TIFFANY FORD	mileage 9 25	Mileage	10/23/2025	0000623713	\$128.67
09/29/2025	NANCY ARKINS	Mileage 9 29	Mileage	10/23/2025	0000623704	\$59.78
10/01/2025	TIMOTHY COFFMAN	mileage 9 26	Mileage	10/23/2025	0000623712	\$96.63
10/07/2025	TIFFANY FORD	mileage 10 7	mileage	10/23/2025	0000623713	\$208.31
Total 1212-251-5-00000-323:						\$1,366.95
Total GAL/CASA Grant:						
Total Fund 1212 - GAL CASA GRANT:						
1217-409-5-00396-393						
10/10/2025	BRAD POLK	AIC	AIC - Food	10/23/2025	0000623780	\$30.30
Total 1217-409-5-00396-393:						\$30.30
Total Recorder's - Elected Officials Training Fund - 5 Depts:						
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						
1224-693-5-00181-140						
09/24/2025	SHARYN BLACK	PTABOAS	BOARD MEMBERS APPEALS	10/23/2025	0000623696	\$75.00
09/24/2025	KERRY WIGGERLY	PTABOAG	BOARD MEMBERS APPEALS	10/23/2025	0000623760	\$75.00
09/24/2025	JASON LIPPS	PTABOA	BOARD MEMBERS APPEALS	10/23/2025	0000623786	\$75.00
Total 1224-693-5-00181-140:						\$225.00
1224-693-5-00314-311						
09/30/2025	PSC ASSOCIATES LLC	2022-01-40	CONTRACTUAL SERVICES	10/23/2025	0000623747	\$32,779.17
Total 1224-693-5-00314-311:						\$32,779.17
Total Assessor Reassessment:						
Total Fund 1224 - REASSESSMENT:						\$33,004.17
2100-214-5-00000-310						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
10/02/2025	DELAWARE COMMUNITY CORRECTION	2025-8	Drug Screens Q3	10/23/2025	0000623726	\$910.00
10/02/2025	DELAWARE COMMUNITY CORRECTION	2025-7	Drug Screens Q2	10/23/2025	0000623726	\$903.25
Total 2100-214-5-00000-310:						\$1,813.25
2100-214-5-00000-323						
10/10/2025	HOLLIE PARTIN	10/8/2025	Mileage claim	10/23/2025	0000623742	\$54.88
Total 2100-214-5-00000-323:						\$54.88
Total Court's - Supplemental Adult Probation User's Fees:						\$1,868.13
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$1,868.13
2135-000-5-90300-000						
10/02/2025	DELAWARE COMMUNITY CORRECTION	2025-7	Drug Screens Q2	10/23/2025	0000623726	\$186.75
Total 2135-000-5-90300-000:						\$186.75
Total No Department:						\$186.75
Total Fund 2135 - ADULT PROBATION DRUG SCREENING:						\$186.75
4104-000-5-90300-000						
09/23/2025	EATON VETERINARY CLINIC	347261	347261 NACHO VET BILL	10/23/2025	0000623733	\$208.50
Total 4104-000-5-90300-000:						\$208.50
Total No Department:						\$208.50
Total Fund 4104 - SHERIFF DONATION FUND:						\$208.50
4911-000-5-90500-000						
10/08/2025	SHERIE TAYLOR	83125	83125	10/23/2025	0000623700	\$250.00
10/08/2025	REBECCA JOHNSON	92025	92025	10/23/2025	0000623708	\$225.00
10/08/2025	BLU3 FLAM3 CLOTHING, LLC	25-01	25-01	10/23/2025	0000623711	\$1,500.00
Total 4911-000-5-90500-000:						\$1,975.00
Total No Department:						\$1,975.00
4911-265-5-00000-211						
10/01/2025	MUNCIE OFFICE CITY	132	132	10/23/2025	0000623706	\$49.97
Total 4911-265-5-00000-211:						\$49.97
4911-265-5-00000-366						
08/17/2025	DAN WHITE	918102	Description	10/23/2025	0000623774	\$135.43
10/07/2025	BOBCAT OF ANDERSON	M2035182	M2035182	10/23/2025	0000623741	\$702.77
10/09/2025	OUTDOOR CONCEPTS INC	702837	702837	10/23/2025	0000623752	\$1,368.99
Total 4911-265-5-00000-366:						\$2,207.19

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Invoice Date	Pay To Name	Invoice Number	Invoice Line	Description	Check Date	Check Number	Amount
4911-265-5-00210-220							
08/05/2025	OUTDOOR CONCEPTS INC	694731	694731		10/23/2025	0000623752	\$69.91
10/01/2025	OUTDOOR CONCEPTS INC	702037	702037		10/23/2025	0000623752	\$27.99
Total 4911-265-5-00210-220:							\$97.90
4911-265-5-00305-311							
09/29/2025	MILLER & COMPANY ACCT. & TAX SERV	33280	33280		10/23/2025	0000623750	\$220.00
10/01/2025	BEST WAY DISPOSAL	044176	044176		10/23/2025	0000623685	\$144.57
10/02/2025	LEVEL 3 PROTECTION	260	260		10/23/2025	0000623783	\$636.99
10/06/2025	DELAWARE COUNTY EXPOSITION CEN	Sep25	Sep25		10/23/2025	0000623754	\$5,567.24
Total 4911-265-5-00305-311:							\$6,568.80
4911-265-5-00442-536							
08/17/2025	DAN WHITE	918102	Description		10/23/2025	0000623774	\$692.96
Total 4911-265-5-00442-536:							\$692.96
Total Fair Board's - Fair & Expo Center:							\$9,616.82
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:							\$11,591.82
6020-317-5-00000-230							
09/30/2025	E & B PAVING INC	30067723	Paving Materials		10/23/2025	0000623691	\$29,132.72
10/07/2025	E & B PAVING INC	30067935	Paving Materials		10/23/2025	0000623691	\$5,089.28
Total 6020-317-5-00000-230:							\$34,222.00
Total Commissioner's - Highway's Wheel Tax & Surtax:							\$34,222.00
Total Fund 6020 - WHEEL & SURTAX CO FUND:							\$34,222.00
8195-517-5-00000-310							
10/06/2025	DELAWARE COMMUNITY CORRECTION	2025-9	GPS Strap-Jordan Berardicelli		10/23/2025	0000623726	\$75.00
Total 8195-517-5-00000-310:							\$75.00
Total Dept: 517:							\$75.00
Total Fund 8195 - JCC JUV GRANT:							\$75.00
8199-000-5-00000-400							
09/30/2025	PRECISION KIOSK TECHNOLOGIES INC	4589	Sept Kiosk Monthly Usage		10/23/2025	0000623779	\$1,350.00
Total 8199-000-5-00000-400:							\$1,350.00
Total No Department:							\$1,350.00
Total Fund 8199 - CFDA 93.788 OPIOID RESPONSE :							\$1,350.00
8895-000-5-90300-000							
10/02/2025	DC DOSSETT CONSULTING LLC	2025-003C	3rd Quarter Report fee		10/23/2025	0000623784	\$1,500.00
10/16/2025 9:29 AM			Page 13 of 18				V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
10/02/2025	DC DOSSETT CONSULTING LLC	2025-003P	Consulting Fee	10/23/2025	0000623784	\$1,500.00
10/09/2025	DC DOSSETT CONSULTING LLC	2025-003		10/23/2025	0000623784	\$1,800.00
Total 8895-000-5-90300-000:						\$4,800.00
Total No Department:						\$4,800.00
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						\$4,800.00
Report Total:						\$447,748.01

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$21,869.01
124 (Communication Center)	\$2,712.42
125 (Clerk)	\$1,122.65
127 (Treasurer)	\$207.35
129 (Sheriff)	\$1,669.78
131 (Purdue Extension)	\$401.80
137 (Prosecutor)	\$35.54
138 (Courts)	\$3,108.37
139 (Public Defender)	\$550.00
145 (Sheriff's JAIL)	\$41,356.33
146 (Data IJS)	\$23,958.33
152 (EMA (Emergency Management Agency))	\$39.00
153 (Commissioners)	\$94,809.41
1000 (COUNTY GENERAL)	\$191,839.99
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$2,253.85
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$2,253.85
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$12,100.69
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$12,100.69
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$1,183.72
400 (Commissioner's - Cumulative Bridge-Bridge)	\$40,492.98
1135 (CUMULATIVE BRIDGE)	\$41,676.70
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$75.00
1156 (FIREARMS AND TRAINING FUND)	\$75.00
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$7,055.85
1159 (COUNTY HEALTH)	\$7,055.85
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$10,605.00

Claims Register - Voucher

1161 (LOCAL PUBLIC HEALTH SERVICES)	\$10,605.00
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$925.28
1169 (LOCAL ROAD AND STREET)	\$925.28
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$85,821.52
1176 (MVH DISTRIBUTION)	\$85,821.52
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,237.50
1180 (COMPREHENSIVE PLAN FUND)	\$1,237.50
1189 (RECORDER'S CORNER PERPETUATION)	
000 (No Department)	\$698.09
219 (Recorder's Corner Perpetuation)	\$4,400.00
1189 (RECORDER'S CORNER PERPETUATION)	\$5,098.09
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$299.32
247 (Public Defender's Supplemental)	\$299.32
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$299.32
1212 (GAL CASA GRANT)	\$1,422.55
251 (GAL/CASA Grant)	\$1,422.55
1212 (GAL CASA GRANT)	\$1,422.55
1217 (ELECTED OFFICIALS TRAINING FUN)	\$30.30
409 (Recorder's - Elected Officials Training Fund - 5 Depts)	\$30.30
1217 (ELECTED OFFICIALS TRAINING FUN)	\$30.30
1224 (REASSESSMENT)	\$33,004.17
693 (Assessor Reassessment)	\$33,004.17
1224 (REASSESSMENT)	\$33,004.17
2100 (SUPPLEMENTAL ADULT)	\$1,868.13
214 (Court's - Supplemental Adult Probation User's Fees)	\$1,868.13
2100 (SUPPLEMENTAL ADULT)	\$1,868.13
2135 (ADULT PROBATION DRUG SCREENING)	\$186.75
000 (No Department)	\$208.50
4104 (SHERIFF DONATION FUND)	\$208.50
000 (No Department)	\$208.50
4104 (SHERIFF DONATION FUND)	\$208.50
4911 (DEL CO FAIR & EXPO CENTER)	\$1,975.00
000 (No Department)	\$1,975.00

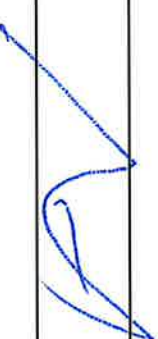
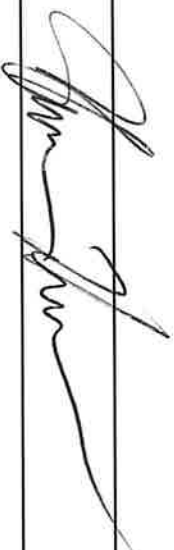
Claims Register - Voucher

265 (Fair Board's - Fair & Expo Center)	\$9,616.82
4911 (DEL CO FAIR & EXPO CENTER)	\$11,591.82
6020 (WHEEL & SURTAX CO FUND)	
317 (Commissioner's - Highway's Wheel Tax & Surtax)	\$34,222.00
6020 (WHEEL & SURTAX CO FUND)	\$34,222.00
8195 (JCC JUV GRANT)	
517 (Dept: 517)	\$75.00
8195 (JCC JUV GRANT)	\$75.00
8199 (CFDA 93.788 OPIOID RESPONSE)	
000 (No Department)	\$1,350.00
8199 (CFDA 93.788 OPIOID RESPONSE)	\$1,350.00
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	\$4,800.00
8895 (COUNTY IV-D INCENTIVE 93.563)	\$4,800.00
Grand Total:	\$447,748.01

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 18 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$447,748.01 DATED THE 20TH DAY OF OCTOBER, 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.

10/23, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 132273

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
10/07/2025	M JEWELL LLC	IN182400237	REFUND 137B COSTS	10/16/2025	0000623808	\$750.00
10/07/2025	M JEWELL LLC	IN182400237	REFUND 5% INT PER ANNUM	10/16/2025	0000623808	\$1,411.51
Total 1000-000-5-90500-000:						\$2,161.51
Total No Department:						\$2,161.51
1000-124-5-00000-356						
10/04/2025	AT&T	76528225011094		10/16/2025	0000623797	\$228.44
Total 1000-124-5-00000-356:						\$228.44
1000-124-5-00000-358						
09/29/2025	AT&T	8310012865622		10/16/2025	0000623795	\$577.06
10/01/2025	AT&T	8310009710209		10/16/2025	0000623795	\$369.37
Total 1000-124-5-00000-358:						\$946.43
Total Communication Center:						\$1,174.87
1000-137-5-00000-324						
09/23/2025	VERIZON WIRELESS	98555149400001		10/16/2025	0000623799	\$39.09
Total 1000-137-5-00000-324:						\$39.09
Total Prosecutor:						\$39.09
1000-148-5-00000-324						
09/23/2025	VERIZON WIRELESS	98555149400001		10/16/2025	0000623799	\$39.09
Total 1000-148-5-00000-324:						\$39.09
Total Delaware-Muncie Metro Plan Commission:						\$39.09
1000-153-5-00000-324						
09/23/2025	VERIZON WIRELESS	98555149400001		10/16/2025	0000623799	\$78.18
Total 1000-153-5-00000-324:						\$78.18
1000-153-5-00000-352						
10/06/2025	CENTERPOINT ENERGY	129192639		10/16/2025	0000623804	\$1,301.40
Total 1000-153-5-00000-352:						\$1,301.40

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-356						
10/01/2025	AT&T	317R0530882691	317R0530882691	10/16/2025	0000623797	\$20.35
10/02/2025	COMCAST CABLE	8529201090194902	8529201090194902	10/16/2025	0000623798	\$370.20
Total 1000-153-5-00000-356:						\$390.55
1000-153-5-00000-358						
10/04/2025	AT&T	76528211783656	76528211783656	10/16/2025	0000623797	\$134.12
Total 1000-153-5-00000-358:						\$134.12
Total Commissioners:						\$1,904.25
1000-155-5-00000-353						
10/07/2025	INDIANA AMERICAN WATER	1010210005664268	1010210005664268	10/16/2025	0000623794	\$262.62
Total 1000-155-5-00000-353:						\$262.62
Total EMS (Emergency Medical Services):						\$262.62
Total Fund 1000 - COUNTY GENERAL:						\$5,581.43
1122-240-5-00000-311						
10/01/2025	TOTAL COURT SERVICES	DELIN0925	DELAJN0925-D	10/16/2025	0000623810	\$150.00
10/01/2025	TOTAL COURT SERVICES	DELIN0925	DCJUN0925-D	10/16/2025	0000623810	\$50.00
10/01/2025	TOTAL COURT SERVICES	DELIN0925	DELAJN0925	10/16/2025	0000623810	\$22,819.25
Total 1122-240-5-00000-311:						\$23,019.25
1122-240-5-00000-373						
10/01/2025	DELAWARE COUNTY COMMISSIONERS	RENT FOR OCTOB	RENT FOR OCTOBER 2025	10/16/2025	0000623793	\$10,212.91
Total 1122-240-5-00000-373:						\$10,212.91
1122-240-5-00352-324						
09/23/2025	VERIZON WIRELESS	480965555800002	480965555800002	10/16/2025	0000623799	\$98.64
09/23/2025	VERIZON WIRELESS	480965555800001	480965555800001	10/16/2025	0000623799	\$139.43
Total 1122-240-5-00352-324:						\$238.07
Total DCCC Project Income (Users Fees):						\$33,470.23
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$33,470.23
1159-200-5-00000-240						
10/04/2025	AT&T	76528211328601	76528211328601	10/16/2025	0000623797	\$204.88
Total 1159-200-5-00000-240:						\$204.88
Total Board of Health:						\$204.88
Total Fund 1159 - COUNTY HEALTH:						\$204.88

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1161-510-5-00000-372						
10/03/2025	ENTERPRISE FM TRUST	FBN5457322	FLEET LEASE	10/16/2025	0000623796	\$1,617.84
Total 1161-510-5-00000-372:						\$1,617.84
Total Dept: 510:						\$1,617.84
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						
1176-202-5-10000-324						
09/23/2025	VERIZON WIRELESS	98555149400001		10/16/2025	0000623799	\$272.60
Total 1176-202-5-10000-324:						\$272.60
1176-202-5-20000-351						
10/02/2025	INDIANA MICHIGAN POWER	04240928400	04240928400	10/16/2025	0000623791	\$46.16
10/02/2025	INDIANA MICHIGAN POWER	04708642113	04708642113	10/16/2025	0000623791	\$27.67
10/08/2025	INDIANA MICHIGAN POWER	04237432903	04237432903	10/16/2025	0000623791	\$43.73
Total 1176-202-5-20000-351:						\$117.56
Total Commissioner's - Highway - MVH:						\$390.16
Total Fund 1176 - MVH DISTRIBUTION:						\$390.16
1195-509-5-00325-324						
09/23/2025	VERIZON WIRELESS	98555149400001		10/16/2025	0000623799	\$39.09
Total 1195-509-5-00325-324:						\$39.09
Total Dept: 509:						\$39.09
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$39.09
1204-000-5-90500-000						
09/19/2025	ASSET MANAGEMENT HOLDINGS LLC	IN182400258	REDEMPTION & 137B CHARGES	10/16/2025	0000623801	\$3,208.49
09/19/2025	ASSET MANAGEMENT HOLDINGS LLC	IN182400258	INTEREST	10/16/2025	0000623801	\$2,757.54
09/19/2025	ASSET MANAGEMENT HOLDINGS LLC	IN182400258	24/25 TAXES PAID	10/16/2025	0000623801	\$1,307.98
10/09/2025	TREAS OF DELAWARE COUNTY	182400730	REDEEMM TAX SALE 2024 1811162120110000	10/16/2025	0000623792	\$23.42
10/09/2025	TREAS OF DELAWARE COUNTY	182400926	REDEEMM TAX SALE 2024 1811211560110000	10/16/2025	0000623792	\$14.18
10/09/2025	TREAS OF DELAWARE COUNTY	182401117	REDEEMM TAX SALE 2024 1811271510190000	10/16/2025	0000623792	\$13.45
10/09/2025	M JEWELL LLC	182400926	REDEMPTION & 137B CHARGES	10/16/2025	0000623805	\$3,970.58
10/09/2025	M JEWELL LLC	182400926	24/25 TAXES PAID	10/16/2025	0000623805	\$653.98
10/09/2025	M JEWELL LLC	182400926	INTEREST	10/16/2025	0000623805	\$1,139.05
10/09/2025	M JEWELL LLC	182400730	INTEREST	10/16/2025	0000623806	\$1,321.03
10/09/2025	M JEWELL LLC	182400730	REDEMPTION & 137B CHARGES	10/16/2025	0000623806	\$2,331.70
10/09/2025	M JEWELL LLC	182400730	24/25 TAXES PAID	10/16/2025	0000623806	\$821.98
10/09/2025	M JEWELL LLC	182401117	REDEMPTION & 137B CHARGES	10/16/2025	0000623807	\$2,722.16
10/09/2025	M JEWELL LLC	182401117	24/25 TAXES PAID	10/16/2025	0000623807	\$822.00
10/09/2025	M JEWELL LLC	182401117	INTEREST	10/16/2025	0000623807	\$918.43
10/09/2025	M JEWELL LLC	182400027	REDEMPTION & 137B CHARGES	10/16/2025	0000623809	\$4,048.83

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
10/09/2025	M JEWELL LLC	182400027	INTEREST	10/16/2025	0000623809	\$1,149.32
10/09/2025	M JEWELL LLC	182400027	24/25 TAXES PAID	10/16/2025	0000623809	\$620.00
Total 1204-000-5-90500-000:						\$27,844.12
Total No Department:						\$27,844.12
Total Fund 1204 - TAX SALE REDEMPTION:						\$27,844.12
1205-000-5-90500-000						
09/19/2025	ASSET MANAGEMENT HOLDINGS LLC	IN182400258	SURPLUS	10/16/2025	0000623801	\$56,233.53
10/07/2025	M JEWELL LLC	IN182400237	INVALIDATION REFUND	10/16/2025	0000623808	\$32,000.00
10/09/2025	M JEWELL LLC	182400926	SURPLUS	10/16/2025	0000623805	\$14,125.44
10/09/2025	M JEWELL LLC	182400730	SURPLUS	10/16/2025	0000623806	\$23,596.32
10/09/2025	M JEWELL LLC	182401117	SURPLUS	10/16/2025	0000623807	\$13,205.84
10/09/2025	M JEWELL LLC	182400027	SURPLUS	10/16/2025	0000623809	\$14,081.17
Total 1205-000-5-90500-000:						\$153,242.30
Total No Department:						\$153,242.30
Total Fund 1205 - TAX SALE SURPLUS:						\$153,242.30
2700-000-5-90300-000						
09/18/2025	CULY CONTRACTING LLC	11595	televise lines	10/16/2025	0000623800	\$1,345.00
09/19/2025	BROOKS DAVIDSON	26441	3- pond mows	10/16/2025	0000623802	\$300.00
10/03/2025	K & H VEGETATION MANAGEMENT LLC	1090	spray ditch 3,082 ft	10/16/2025	0000623803	\$739.68
10/03/2025	K & H VEGETATION MANAGEMENT LLC	1089	spray ditch 30,108	10/16/2025	0000623803	\$6,021.60
10/03/2025	K & H VEGETATION MANAGEMENT LLC	1091	spray ditch 9,969 ft	10/16/2025	0000623803	\$3,688.53
10/03/2025	K & H VEGETATION MANAGEMENT LLC	1087	spray ditch 1,061 ft	10/16/2025	0000623803	\$212.20
10/03/2025	K & H VEGETATION MANAGEMENT LLC	1088	spray ditch 4,946 ft	10/16/2025	0000623803	\$840.42
Total 2700-000-5-90300-000:						\$13,147.43
Total No Department:						\$13,147.43
Total Fund 2700 - DRAINAGE MAINTANCE:						\$13,147.43
4911-265-5-00323-355						
10/05/2025	COMCAST CABLE	8529201070831333	8529201070831333	10/16/2025	0000623798	\$347.89
Total 4911-265-5-00323-355:						\$347.89
Total Fair Board's - Fair & Expo Center:						\$347.89
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$347.89
Report Total:						\$235,885.37

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$2,161.51
124 (Communication Center)	\$1,174.87
137 (Prosecutor)	\$39.09
148 (Delaware-Muncie Metro Plan Commission)	\$39.09
153 (Commissioners)	\$1,904.25
155 (EMS (Emergency Medical Services))	\$262.62
1000 (COUNTY GENERAL)	\$5,581.43
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$33,470.23
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$33,470.23
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$204.88
1159 (COUNTY HEALTH)	\$204.88
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$1,617.84
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$1,617.84
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$390.16
1176 (MVH DISTRIBUTION)	\$390.16
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$39.09
1195 (HIGH TECH CRIME UNIT)	\$39.09
1195 (HIGH TECH CRIME UNIT)	
1204 (TAX SALE REDEMPTION)	\$39.09
000 (No Department)	\$27,844.12
1204 (TAX SALE REDEMPTION)	\$27,844.12
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$153,242.30
1205 (TAX SALE SURPLUS)	\$153,242.30
1205 (TAX SALE SURPLUS)	
2700 (DRAINAGE MAINTANCE)	\$153,242.30
000 (No Department)	\$13,147.43
2700 (DRAINAGE MAINTANCE)	\$13,147.43
2700 (DRAINAGE MAINTANCE)	
4911 (DEL CO FAIR & EXPO CENTER)	\$13,147.43
265 (Fair Board's - Fair & Expo Center)	\$347.89
4911 (DEL CO FAIR & EXPO CENTER)	\$347.89

Claims Register - Voucher

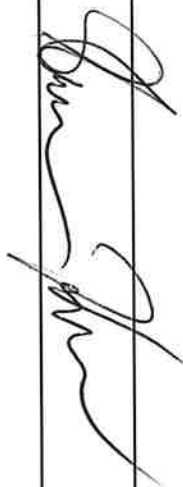
Grand Total:

\$235,885.37

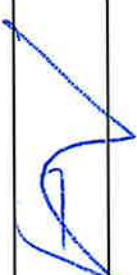
ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 7 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$235,885.37 DATED THE 20TH DAY OF OCTOBER, 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.

10/20, 2025

FISCAL OFFICER



Delaware County
Claims Register - Voucher

Batch: 132130

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-359						
10/01/2025	TOWN OF ALBANY	1010010		10/15/2025	2017009085	\$11.17
Total 1000-155-5-00000-359:						\$11.17
Total EMS (Emergency Medical Services):						\$11.17
Total Fund 1000 - COUNTY GENERAL:						\$11.17
Report Total:						\$11.17

FUND SUMMARY

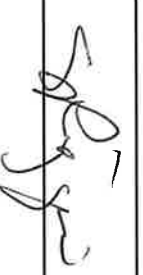
Fund / Level	Total Amount
1000 (COUNTY GENERAL)	\$11.17
155 (EMS (Emergency Medical Services))	\$11.17
1000 (COUNTY GENERAL)	\$11.17
Grand Total:	\$11.17

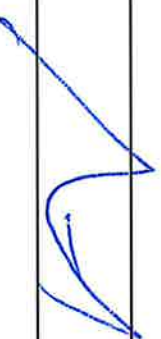
ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$11.17 DATED THE 20 DAY OF October, 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.

10/15, 2025 FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 131940

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
6021-000-5-90500-000						
09/01/2025	TREAS OF DELAWARE COUNTY		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009076	\$89,608.51
09/01/2025	TOWN OF YORKTOWN		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009077	\$18,143.72
09/01/2025	TOWN OF CHESTERFIELD		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009078	\$30.44
09/01/2025	TOWN OF EATON		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009079	\$3,343.95
09/01/2025	TOWN OF ALBANY CLERK-TREASURER		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009080	\$3,463.35
09/01/2025	TOWN OF DALEVILLE		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009081	\$2,818.42
09/01/2025	CITY OF MUNCIE - CONTROLLER		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009082	\$102,054.87
09/01/2025	TOWN OF GASTON		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009083	\$1,359.58
09/01/2025	TOWN OF SELMA		WHEEL TAX SEPT 2 WHEEL TAX SEPT 2025	10/15/2025	2017009084	\$1,351.84
Total 6021-000-5-90500-000:						\$222,174.68
Total No Department:						\$222,174.68
Total Fund 6021 - WHEEL & SURTAX CLEARING:						\$222,174.68
Report Total:						\$222,174.68

FUND SUMMARY

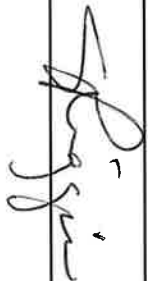
Fund / Level 1	Total Amount
6021 (WHEEL & SURTAX CLEARING)	\$222,174.68
000 (No Department)	\$222,174.68
6021 (WHEEL & SURTAX CLEARING)	\$222,174.68
Grand Total:	\$222,174.68

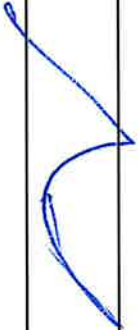
ALLOWANCE OF VOUCHERS

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 \$222,174.68 DATED THE 20 DAY OF October, 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.

10/15, 2025 FISCAL OFFICER



Delaware County

Claims Register - Voucher

Batch: 131954

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
10/08/2025	KURTIS B. DAVIS	Inv_6389551981699	Jury Duty 9/29/2025	10/23/2025	0000623586	\$36.86
10/08/2025	LISA L. COX	Inv_6389551981686	Jury Duty 9/29/2025	10/23/2025	0000623587	\$41.76
10/08/2025	SCOTT A. MORGAN	Inv_6389551981707	Jury Duty 9/29/2025	10/23/2025	0000623588	\$35.88
10/08/2025	TAMMY K. SAYNE	Inv_6389551981691	Jury Duty 9/29/2025	10/23/2025	0000623589	\$37.84
10/08/2025	LAURA L. HELMS	Inv_6389551981711	Jury Duty 9/29/2025	10/23/2025	0000623590	\$32.94
10/08/2025	HANNAH E. LANSBERRY	Inv_6389551981729	Jury Duty 9/29/2025	10/23/2025	0000623591	\$37.84
10/08/2025	JUSTIN M. LONG	Inv_6389551981705	Jury Duty 9/29/2025	10/23/2025	0000623592	\$34.90
10/08/2025	CHRISTOPHER HANSON	Inv_6389551981701	Jury Duty 9/29/2025	10/23/2025	0000623593	\$39.80
10/08/2025	MICHAEL L. CARL	Inv_6389551981733	Jury Duty 9/29/2025	10/23/2025	0000623594	\$343.52
10/08/2025	LINDA L. COX	Inv_6389551981704	Jury Duty 9/29/2025	10/23/2025	0000623595	\$347.44
10/08/2025	NANCY D. NOLAN	Inv_6389551981727	Jury Duty 9/29/2025	10/23/2025	0000623596	\$32.94
10/08/2025	SABRINA L. STOTLER	Inv_6389551981701	Jury Duty 9/29/2025	10/23/2025	0000623597	\$42.74
10/08/2025	MEGAN E. POWERS	Inv_6389551981708	Jury Duty 9/29/2025	10/23/2025	0000623598	\$33.92
10/08/2025	JAN D. COOK	Inv_6389551981727	Jury Duty 9/29/2025	10/23/2025	0000623599	\$39.80
10/08/2025	EMILY L. KOWALSKI	Inv_6389551981738	Jury Duty 9/29/2025	10/23/2025	0000623600	\$327.84
10/08/2025	ZOE N. COOK	Inv_6389551981696	Jury Duty 9/29/2025	10/23/2025	0000623601	\$34.90
10/08/2025	CONNER D. STEVENS	Inv_6389551981705	Jury Duty 9/29/2025	10/23/2025	0000623602	\$331.76
10/08/2025	LAUREN L. BORSON	Inv_6389551981719	Jury Duty 9/29/2025	10/23/2025	0000623603	\$331.76
10/08/2025	DARRIN R. CASTEEL	Inv_6389551981702	Jury Duty 9/29/2025	10/23/2025	0000623604	\$35.88
10/08/2025	ELISSA LEEDOM	Inv_6389551981690	Jury Duty 9/29/2025	10/23/2025	0000623605	\$32.94
10/08/2025	JONATHAN C. BALMER	Inv_6389551981732	Jury Duty 9/29/2025	10/23/2025	0000623606	\$31.96
10/08/2025	ROBBIE S. STACEY	Inv_6389551981693	Jury Duty 9/29/2025	10/23/2025	0000623607	\$38.82
10/08/2025	JOSEPH C. JOURNAY	Inv_6389551981735	Jury Duty 9/29/2025	10/23/2025	0000623608	\$34.90
10/08/2025	JENNIFER J. HINES	Inv_6389551981730	Jury Duty 9/29/2025	10/23/2025	0000623609	\$35.88
10/08/2025	HUNTER J. ROEMER	Inv_6389551981724	Jury Duty 9/29/2025	10/23/2025	0000623610	\$335.68
10/08/2025	ZACHARY T. DUNSMORE	Inv_6389551981704	Jury Duty 9/29/2025	10/23/2025	0000623611	\$34.90
10/08/2025	VANCE C. DEVROY	Inv_6389551981697	Jury Duty 9/29/2025	10/23/2025	0000623612	\$32.94
10/08/2025	DOUGLAS C. BOYS	Inv_6389551981697	Jury Duty 9/29/2025	10/23/2025	0000623613	\$374.88
10/08/2025	BRAYDEN M. MIRACLE	Inv_6389551981693	Jury Duty 9/29/2025	10/23/2025	0000623614	\$343.52
10/08/2025	NICHOLE A. MORGAN	Inv_6389551981722	Jury Duty 9/29/2025	10/23/2025	0000623615	\$41.76
10/08/2025	NANCY M. MOODY	Inv_6389551981694	Jury Duty 9/29/2025	10/23/2025	0000623616	\$36.86
10/08/2025	CHRISTIANA MANN	Inv_6389551981707	Jury Duty 9/29/2025	10/23/2025	0000623617	\$32.94
10/08/2025	RACHEL L. COOPER	Inv_6389551981726	Jury Duty 9/29/2025	10/23/2025	0000623618	\$34.90
10/08/2025	MARK B. FLICK	Inv_6389551981721	Jury Duty 9/29/2025	10/23/2025	0000623619	\$34.90
10/08/2025	ALAN J. SCHMITT	Inv_6389551981718	Jury Duty 9/29/2025	10/23/2025	0000623620	\$36.86
10/08/2025	MELISSA B. HARWOOD	Inv_6389551981729	Jury Duty 9/29/2025	10/23/2025	0000623621	\$32.94
10/08/2025	THERESSA R. OREN	Inv_6389551981708	Jury Duty 9/29/2025	10/23/2025	0000623622	\$382.72
10/08/2025	HEATHER A. PIER	Inv_6389551981719	Jury Duty 9/29/2025	10/23/2025	0000623623	\$38.82

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
10/08/2025	CURTIS A. RECK	Inv_6389551981736	Jury Duty 9/29/2025	10/23/2025	0000623624	\$38.82
10/08/2025	CORTNEY S. FELTON	Inv_6389551981715	Jury Duty 9/29/2025	10/23/2025	0000623625	\$367.04
10/08/2025	THOMAS W. JOHNSON	Inv_6389551981724	Jury Duty 9/29/2025	10/23/2025	0000623626	\$33.92
10/08/2025	KATHRYN A. WEBB	Inv_6389551981716	Jury Duty 9/29/2025	10/23/2025	0000623627	\$374.88
10/08/2025	TIMOTHY F. ISLER	Inv_6389551981738	Jury Duty 9/29/2025	10/23/2025	0000623628	\$402.32
10/08/2025	CHERYL F. CROWDER	Inv_6389551981688	Jury Duty 9/29/2025	10/23/2025	0000623629	\$347.44
10/08/2025	CASEY L. BURKE	Inv_6389551981735	Jury Duty 9/29/2025	10/23/2025	0000623630	\$38.82
10/08/2025	DOUGLAS A. FISHER	Inv_6389551981710	Jury Duty 9/29/2025	10/23/2025	0000623631	\$50.58
10/08/2025	KELLY J. HAMPTON	Inv_6389551981721	Jury Duty 9/29/2025	10/23/2025	0000623632	\$343.52
10/08/2025	AUDIE D. BARBER	Inv_6389551981732	Jury Duty 9/29/2025	10/23/2025	0000623633	\$31.96
10/08/2025	LINDA J. SNELL	Inv_6389551981713	Jury Duty 9/29/2025	10/23/2025	0000623634	\$36.86
10/08/2025	DENISE D. WEST	Inv_6389551981724	Jury Duty 9/29/2025	10/23/2025	0000623635	\$41.76

Total 2505-273-5-00000-390:

Total Court's - Jury Fees:

Total Fund 2505 - JURY FEES FUND:

Report Total:

\$6,277.36
\$6,277.36
\$6,277.36

FUND SUMMARY

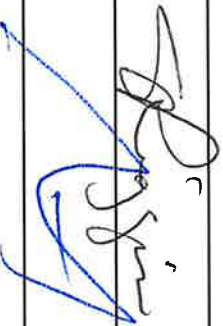
Fund / Level 1		Total Amount
2505 (JURY FEES FUND)		\$6,277.36
273 (Court's - Jury Fees)		\$6,277.36
2505 (JURY FEES FUND)		\$6,277.36
Grand Total:		\$6,277.36

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$6,277.36 DATED THE ~~23RD~~^{20TH} DAY OF OCTOBER, 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.

10/23, 2025

FISCAL OFFICER



Delaware County Claims Register - Voucher

Batch: 132022

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
10/09/2025	TREAS OF DELAWARE COUNTY	TAXES COOPER TI	TAXES COOPER TIRE 181117305032.000003	10/09/2025	0000623639	\$3,155.24
10/09/2025	COOPER TIRE INC.	TAXES COOPER TI	TAXES COOPER TIRE 181117305032.000003	10/09/2025	0000623650	(\$3,155.24)
Total 1000-000-5-90500-000:						
Total No Department:						\$0.00
1000-124-5-00000-351						
09/29/2025	INDIANA MICHIGAN POWER	04856475514	04856475514	10/09/2025	0000623636	\$2,916.43
09/29/2025	CENTERPOINT ENERGY	130216773	130216773	10/09/2025	0000623654	\$199.25
Total 1000-124-5-00000-351:						
Total Communication Center:						\$3,115.68
1000-124-5-00000-358						
09/27/2025	COMCAST CABLE	8529201070838841	8529201070838841	10/09/2025	0000623648	\$240.65
09/28/2025	VERIZON WIRELESS	28583836600001	28583836600001	10/09/2025	0000623649	\$450.92
Total 1000-124-5-00000-358:						
Total Communication Center:						\$691.57
1000-129-5-00000-324						
09/23/2025	VERIZON WIRELESS	98102431500005	98102431500005	10/09/2025	0000623649	\$112.73
Total 1000-129-5-00000-324:						
Total Communication Center:						\$112.73
1000-129-5-00000-363						
09/04/2025	COOPER TIRE INC.	1109511	1109511 OIL CHANGE	10/09/2025	0000623650	\$87.97
09/10/2025	COOPER TIRE INC.	1109782	1109782 OIL CHANGE	10/09/2025	0000623650	\$73.99
09/10/2025	COOPER TIRE INC.	1109827	1109827 OIL CHANGE	10/09/2025	0000623650	\$87.97
09/10/2025	COOPER TIRE INC.	1109813	1109813 TIRES	10/09/2025	0000623650	\$727.97
09/11/2025	COOPER TIRE INC.	1109801	1109801 BRAKES	10/09/2025	0000623650	\$597.80
09/12/2025	COOPER TIRE INC.	1109935	1109935 TIRES	10/09/2025	0000623650	\$748.70
09/16/2025	COOPER TIRE INC.	1110119	1110119 OIL CHANGE	10/09/2025	0000623650	\$73.99
09/17/2025	COOPER TIRE INC.	1110146	1110146 OIL CHANGE	10/09/2025	0000623650	\$73.99
09/19/2025	COOPER TIRE INC.	111025	111025 BRAKES OIL CHANGE	10/09/2025	0000623650	\$682.87
Total 1000-129-5-00000-363:						
Total Sheriff:						\$3,155.25
Total 1000-129-5-00000-357						\$3,267.98

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
09/23/2025	VERIZON WIRELESS	98102431500004	98102431500004	10/09/2025	0000623649	\$60.94
Total 1000-138-5-00000-357:						\$60.94
Total Courts:						\$60.94
1000-141-5-00000-362						
09/26/2025	ESRI INC	900083898	ESRI GIS SOFTWARE ANNUAL MAINTENANC	10/09/2025	0000623644	\$25,541.00
Total 1000-141-5-00000-362:						\$25,541.00
Total Office of Information - GIS:						
1000-149-5-00000-330						
09/30/2025	THE STAR PRESS	000734418	LEGAL PUBLICATION	10/09/2025	0000623641	\$16.64
Total 1000-149-5-00000-330:						\$16.64
Total Surveyor's Drainage Board:						
1000-153-5-00000-351						
09/26/2025	INDIANA MICHIGAN POWER	04796837401	04796837401	10/09/2025	0000623636	\$12.03
09/29/2025	INDIANA MICHIGAN POWER	04188055711	04188055711	10/09/2025	0000623636	\$12,849.90
10/01/2025	INDIANA MICHIGAN POWER	04451070728	04451070728	10/09/2025	0000623636	\$40,455.06
10/01/2025	INDIANA MICHIGAN POWER	04049360706	04049360706	10/09/2025	0000623636	\$501.60
Total 1000-153-5-00000-351:						\$53,818.59
1000-153-5-00000-352						
09/29/2025	CENTERPOINT ENERGY	135553535	135553535	10/09/2025	0000623654	\$4,458.64
Total 1000-153-5-00000-352:						\$4,458.64
1000-153-5-00000-358						
09/25/2025	AT&T	76528789945996	76528789945996	10/09/2025	0000623647	\$7,298.56
Total 1000-153-5-00000-358:						\$7,298.56
Total Commissioners:						
1000-155-5-00000-351						
09/29/2025	INDIANA MICHIGAN POWER	04193842004	04193842004	10/09/2025	0000623636	\$748.25
Total 1000-155-5-00000-351:						\$748.25
1000-155-5-00000-352						
09/29/2025	CENTERPOINT ENERGY	131481053	131481053	10/09/2025	0000623654	\$55.58
Total 1000-155-5-00000-352:						\$55.58
1000-155-5-00000-353						
10/03/2025	YORKTOWN MUN UTILITIES	4031500	4031500	10/09/2025	0000623646	\$48.66

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-155-5-00000-353:						\$48.66
1000-155-5-00000-354						
10/03/2025	YORKTOWN MUN UTILITIES	4031500	4031500	10/09/2025	0000623646	\$62.62
Total 1000-155-5-00000-354:						\$62.62
1000-155-5-00000-359						
10/03/2025	YORKTOWN MUN UTILITIES	4031500	4031500	10/09/2025	0000623646	\$16.84
Total 1000-155-5-00000-359:						\$16.84
Total EMS (Emergency Medical Services):						\$931.95
Total Fund 1000 - COUNTY GENERAL:						\$99,201.55
1150-254-5-00000-391						
09/26/2025	ESRI INC	900083898	ESRI GIS SOFTWARE ANNUAL MAINTENANC	10/09/2025	0000623644	\$2,419.00
Total 1150-254-5-00000-391:						\$2,419.00
Total OLD DEPARTMENT:						\$2,419.00
Total Fund 1150 - GIS ELECTRONIC MAP:						\$2,419.00
1161-510-5-00000-353						
10/02/2025	INDIANA AMERICAN WATER	1010210003680912	1010210003680912	10/09/2025	0000623643	\$69.38
Total 1161-510-5-00000-353:						\$69.38
1161-510-5-00000-354						
10/24/2025	MUNCIE SANITARY DISTRICT	620380808	620380808	10/09/2025	0000623637	\$89.69
Total 1161-510-5-00000-354:						\$89.69
1161-510-5-00325-351						
09/29/2025	INDIANA MICHIGAN POWER	04736062045	04736062045	10/09/2025	0000623636	\$1,289.93
Total 1161-510-5-00325-351:						\$1,289.93
1161-510-5-00326-352						
09/29/2025	CENTERPOINT ENERGY	129017166	129017166	10/09/2025	0000623654	\$51.60
Total 1161-510-5-00326-352:						\$51.60
Total Dept: 510:						\$1,500.60
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$1,500.60
1176-202-5-20000-351						
09/29/2025	INDIANA MICHIGAN POWER	04363830904	04363830904	10/09/2025	0000623636	\$67.27
09/29/2025	INDIANA MICHIGAN POWER	04222353205	04222353205	10/09/2025	0000623636	\$13.30
09/30/2025	INDIANA MICHIGAN POWER	04173685704	04173685704	10/09/2025	0000623636	\$15.68

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
09/30/2025	INDIANA MICHIGAN POWER	04465849000	04465849000	10/09/2025	0000623636	\$101.33
09/30/2025	INDIANA MICHIGAN POWER	04769902208	04769902208	10/09/2025	0000623636	\$110.66
09/30/2025	INDIANA MICHIGAN POWER	04543685707	04543685707	10/09/2025	0000623636	\$1,048.45
10/01/2025	INDIANA MICHIGAN POWER	04093696708	04093696708	10/09/2025	0000623636	\$32.50
10/01/2025	INDIANA MICHIGAN POWER	04224934804	04224934804	10/09/2025	0000623636	\$40.46
10/01/2025	INDIANA MICHIGAN POWER	04693003800	04693003800	10/09/2025	0000623636	\$108.29
Total 1176-2025-20000-351:						\$1,537.94
1176-2025-30000-354						
09/30/2025	LIBERTY REG WASTE DIST.	404200000	404200000	10/09/2025	0000623638	\$68.10
09/30/2025	LIBERTY REG WASTE DIST.	404310000	404310000	10/09/2025	0000623638	\$45.40
Total 1176-2025-30000-354:						\$113.50
Total Commissioner's - Highway - MVH:						
Total Fund 1176 - MVH DISTRIBUTION:						\$1,651.44
1204-000-5-90500-000						
09/23/2025	HB7, LLC	REDEEM TAX SALE INTEREST		10/09/2025	0000623640	\$616.03
09/23/2025	HB7, LLC	REDEEM TAX SALE REDEMPTION & 137B CHARGES		10/09/2025	0000623640	\$1,767.78
09/23/2025	HB7, LLC	REDEEM TAX SALE 24/25 TAXES PAID		10/09/2025	0000623640	\$391.12
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE REDEMPTION & 137B CHARGES		10/09/2025	0000623652	\$4,089.97
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE 24/25 TAXES PAID		10/09/2025	0000623652	\$706.00
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE INTEREST		10/09/2025	0000623652	\$1,636.79
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE 24/25 TAXES PAID		10/09/2025	0000623653	\$574.00
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE INTEREST		10/09/2025	0000623653	\$354.79
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE REDEMPTION & 137B CHARGES		10/09/2025	0000623653	\$2,268.49
10/02/2025	M JEWELL LLC	REDEEM TAX SALE 24/25 TAXES PAID		10/09/2025	0000623655	\$4,774.86
10/02/2025	M JEWELL LLC	REDEEM TAX SALE REDEMPTION & 137B CHARGES		10/09/2025	0000623655	\$10,311.01
10/02/2025	M JEWELL LLC	REDEEM TAX SALE INTEREST		10/09/2025	0000623655	\$12,092.25
Total 1204-000-5-90500-000:						\$39,583.09
Total No Department:						
Total Fund 1204 - TAX SALE REDEMPTION:						\$39,583.09
1205-000-5-90500-000						
09/23/2025	HB7, LLC	REDEEM TAX SALE SURPLUS		10/09/2025	0000623640	\$10,591.10
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE SURPLUS		10/09/2025	0000623652	\$25,954.03
09/26/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE SURPLUS		10/09/2025	0000623653	\$2,407.51
10/02/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS		10/09/2025	0000623655	\$240,664.13
Total 1205-000-5-90500-000:						\$279,616.77
Total No Department:						
Total Fund 1205 - TAX SALE SURPLUS:						\$279,616.77
Total Fund 1205 - TAX SALE SURPLUS:						\$279,616.77

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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1217-409-5-00395-393

10/02/2025	EDWARD CARROLL JR		CONFERENCE TRA	10/09/2025	0000623642	\$169.54
10/02/2025	TONYA DUNSMORE		CONFERENCE TRA	10/09/2025	0000623645	\$60.76
Total 1217-409-5-00395-393:						\$230.30

Total Recorder's - Elected Officials Training Fund - 5 Depts:

Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:

2100-214-5-00000-310

09/30/2025	CULLIGAN ULTRAPURE INC		55027407-09302025	55027407-09302025	0000623651	\$14.25
Total 2100-214-5-00000-310:						\$14.25

2100-214-5-00000-324

09/23/2025	VERIZON WIRELESS		48593415000002	48593415000002	0000623649	\$42.61
Total 2100-214-5-00000-324:						\$42.61

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

Total Fund 2100 - SUPPLEMENTAL ADULT:

4911-265-5-00000-351

09/29/2025	INDIANA MICHIGAN POWER	04019126301	04019126301	10/09/2025	0000623636	\$242.61
09/29/2025	INDIANA MICHIGAN POWER	04330656200	04330656200	10/09/2025	0000623636	\$568.10
09/29/2025	INDIANA MICHIGAN POWER	04736062045	04738046905	10/09/2025	0000623636	\$151.86
09/29/2025	INDIANA MICHIGAN POWER	04703445801	04703445801	10/09/2025	0000623636	\$447.49
09/29/2025	INDIANA MICHIGAN POWER	04647482803	04647482803	10/09/2025	0000623636	\$820.51
09/29/2025	INDIANA MICHIGAN POWER	04249413602	04249413602	10/09/2025	0000623636	\$32.07
09/29/2025	INDIANA MICHIGAN POWER	04382639807	04382639807	10/09/2025	0000623636	\$451.76
09/29/2025	INDIANA MICHIGAN POWER	04775700000	04775700000	10/09/2025	0000623636	\$33.62
09/30/2025	INDIANA MICHIGAN POWER	04993245200	04993245200	10/09/2025	0000623636	\$44.49
09/30/2025	INDIANA MICHIGAN POWER	04812420802	04812420802	10/09/2025	0000623636	\$50.78
09/30/2025	INDIANA MICHIGAN POWER	04279674701	04279674701	10/09/2025	0000623636	\$31.09
09/30/2025	INDIANA MICHIGAN POWER	04904446111	04904446111	10/09/2025	0000623636	\$52.04
10/01/2025	INDIANA MICHIGAN POWER	04995798602	04995798602	10/09/2025	0000623636	\$31.09
Total 4911-265-5-00000-351:						\$2,957.51

Total Fair Board's - Fair & Expo Center:

Total Fund 4911 - DEL CO FAIR & EXPO CENTER:

8195-517-5-00000-310

10/01/2025	TOTAL COURT SERVICES		DCJUN0925	ELECTRONIC MONITORING SEPT 2025	0000623656	\$1,044.85
Total 8195-517-5-00000-310:						\$1,044.85

Total Dept: 517:

\$1,044.85

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 8195 - JCC JUV GRANT:						\$1,044.85
Report Total:						\$428,261.97

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$0.00
124 (Communication Center)	\$3,807.25
129 (Sheriff)	\$3,267.98
138 (Courts)	\$60.94
141 (Office of Information - GIS)	\$25,541.00
149 (Surveyor's Drainage Board)	\$16.64
153 (Commissioners)	\$65,575.79
155 (EMS (Emergency Medical Services))	\$931.95
1000 (COUNTY GENERAL)	\$99,201.55
1150 (GIS ELECTRONIC MAP)	
254 (OLD DEPARTMENT)	\$2,419.00
1150 (GIS ELECTRONIC MAP)	\$2,419.00
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$1,500.60
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$1,500.60
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$1,651.44
1176 (MVH DISTRIBUTION)	\$1,651.44
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$39,583.09
1204 (TAX SALE REDEMPTION)	\$39,583.09
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$279,616.77
1205 (TAX SALE SURPLUS)	\$279,616.77
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund	\$230.30
- 5 Depts)	
1217 (ELECTED OFFICIALS TRAINING FUN)	\$230.30
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation	\$56.86
User's Fees)	
2100 (SUPPLEMENTAL ADULT)	\$56.86
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$2,957.51
4911 (DEL CO FAIR & EXPO CENTER)	\$2,957.51

Claims Register - Voucher

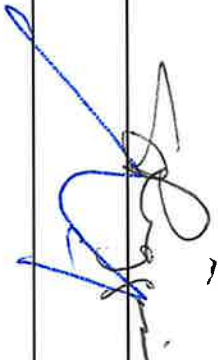
8195 (JCC JUV GRANT)	\$1,044.85
517 (Dept: 517)	\$1,044.85
8195 (JCC JUV GRANT)	
Grand Total:	\$428,261.97

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 \$428,261.97 DATED THE 20 DAY OF October, 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.

10/9, 2025 FISCAL OFFICER 

Delaware County
Claims Register - Voucher

Batch: 131947

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-221						
09/15/2025	WEX BANK	0496008915431	IN1 0496008915431 IN107365075	10/07/2025	2017009066	\$423.91
Total 1000-124-5-00000-221:						\$423.91
Total Communication Center:						
1000-153-5-00231-221						
09/15/2025	WEX BANK	0496008915431	IN1 0496008915431 IN107365075	10/07/2025	2017009066	\$243.45
Total 1000-153-5-00231-221:						\$243.45
Total Commissioners:						\$667.36
Total Fund 1000 - COUNTY GENERAL:						\$667.36
Report Total:						\$667.36

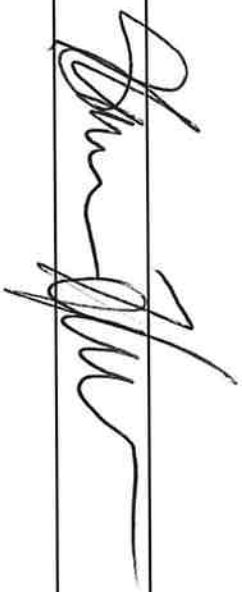
FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$423.91
124 (Communication Center)	\$243.45
153 (Commissioners)	\$667.36
1000 (COUNTY GENERAL)	\$667.36
Grand Total:	\$667.36

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 \$667.36 DATED THE 20TH DAY OF OCTOBER, 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 5-14-10-1.6.

10/7/25, 2025

FISCAL OFFICER

