

Delaware County

Claims Register - Voucher

Batch: 133639

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
11/26/2025	DOUGLAS E. SCROGGINS III	Inv_6389975356320	Jury Duty 11/17/2025	12/18/2025	0000624661	\$36.86
11/26/2025	CATHERINE D. JAMES	Inv_6389975356323	Jury Duty 11/17/2025	12/18/2025	0000624662	\$171.76
11/26/2025	LEVI W. WANN	Inv_6389975356320	Jury Duty 11/17/2025	12/18/2025	0000624663	\$41.76
11/26/2025	KATHY HOTTINGER	Inv_6389975356326	Jury Duty 11/17/2025	12/18/2025	0000624664	\$35.88
11/26/2025	BRAD J. HOUSER	Inv_6389975356324	Jury Duty 11/17/2025	12/18/2025	0000624665	\$48.62
11/26/2025	JEANETTE A. CROUCH	Inv_6389975356323	Jury Duty 11/17/2025	12/18/2025	0000624666	\$34.90
11/26/2025	BLAKE A. ABSHER	Inv_6389975356329	Jury Duty 11/17/2025	12/18/2025	0000624667	\$167.84
11/26/2025	MELISSA R. OVERTON	Inv_6389975356327	Jury Duty 11/17/2025	12/18/2025	0000624668	\$33.92
11/26/2025	DEBRA A. ROBERTS	Inv_6389975356323	Jury Duty 11/17/2025	12/18/2025	0000624669	\$32.45
11/26/2025	TODD M. WENNINGER	Inv_6389975356318	Jury Duty 11/17/2025	12/18/2025	0000624670	\$38.82
11/26/2025	JESSICA A. MISKINS	Inv_6389975356321	Jury Duty 11/17/2025	12/18/2025	0000624671	\$199.20
11/26/2025	SHERRI L. SPAY	Inv_6389975356323	Jury Duty 11/17/2025	12/18/2025	0000624672	\$51.56
11/26/2025	TIMOTHY M. LUNSFORD	Inv_6389975356326	Jury Duty 11/17/2025	12/18/2025	0000624673	\$35.88
11/26/2025	ALEXIS G. ROBERTSON	Inv_6389975356321	Jury Duty 11/17/2025	12/18/2025	0000624674	\$167.84
11/26/2025	THOMAS D. DISHMAN	Inv_6389975356317	Jury Duty 11/17/2025	12/18/2025	0000624675	\$173.72
11/26/2025	CAROL S. NIEC	Inv_6389975356327	Jury Duty 11/17/2025	12/18/2025	0000624676	\$50.58
11/26/2025	JOHNATHAN A. EARLY	Inv_6389975356332	Jury Duty 11/17/2025	12/18/2025	0000624677	\$35.88
11/26/2025	DIANA L. COX	Inv_6389975356331	Jury Duty 11/17/2025	12/18/2025	0000624678	\$165.88
11/26/2025	JOSEPH R. MCCULLAUGH	Inv_6389975356317	Jury Duty 11/17/2025	12/18/2025	0000624679	\$31.96
11/26/2025	JO A. SULLIVAN	Inv_6389975356332	Jury Duty 11/17/2025	12/18/2025	0000624680	\$179.60
11/26/2025	AARON J. EPPERSON	Inv_6389975356327	Jury Duty 11/17/2025	12/18/2025	0000624681	\$35.88
11/26/2025	JENNIFER J. PRATHER	Inv_6389975356321	Jury Duty 11/17/2025	12/18/2025	0000624682	\$30.98
11/26/2025	NORAL L. HOLT	Inv_6389975356320	Jury Duty 11/17/2025	12/18/2025	0000624683	\$42.74
11/26/2025	JOCK B. MOORE	Inv_6389975356329	Jury Duty 11/17/2025	12/18/2025	0000624684	\$31.96
11/26/2025	JAKOB W. BRYAN	Inv_6389975356327	Jury Duty 11/17/2025	12/18/2025	0000624685	\$34.90
11/26/2025	LINDA M. ELLIOTT	Inv_6389975356317	Jury Duty 11/17/2025	12/18/2025	0000624686	\$39.80
11/26/2025	BARBARA E. HISEL	Inv_6389975356324	Jury Duty 11/17/2025	12/18/2025	0000624687	\$49.60
11/26/2025	SHARON K. HAYNES SMITH	Inv_6389975356324	Jury Duty 11/17/2025	12/18/2025	0000624688	\$34.90
11/26/2025	STACY A. SHORT	Inv_6389975356320	Jury Duty 11/17/2025	12/18/2025	0000624689	\$54.50
11/26/2025	JAMES R. DAVISON	Inv_6389975356332	Jury Duty 11/17/2025	12/18/2025	0000624690	\$32.94
11/26/2025	JOSHUA J. CHARNEY	Inv_6389975356324	Jury Duty 11/17/2025	12/18/2025	0000624691	\$33.92
11/26/2025	PHILIP GONZALES	Inv_6389975356317	Jury Duty 11/17/2025	12/18/2025	0000624692	\$34.90
11/26/2025	SCOTT M. RING	Inv_6389975356323	Jury Duty 11/17/2025	12/18/2025	0000624693	\$169.80
11/26/2025	MELISSA L. DELK	Inv_6389975356326	Jury Duty 11/17/2025	12/18/2025	0000624694	\$169.80
11/26/2025	LUKA B. PAVELKA	Inv_6389975356331	Jury Duty 11/17/2025	12/18/2025	0000624695	\$34.90
11/26/2025	DYLAN R. MARTIN	Inv_6389975356318	Jury Duty 11/17/2025	12/18/2025	0000624696	\$34.90
11/26/2025	DAVID A. DIXON	Inv_6389975356315	Jury Duty 11/17/2025	12/18/2025	0000624697	\$34.90
11/26/2025		Inv_6389975356329	Jury Duty 11/17/2025	12/18/2025	0000624698	\$165.88

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
11/26/2025	KEVIN R. RICHARDS	Inv_6389975356315	Jury Duty 11/17/2025	12/18/2025	0000624699	\$44.70
11/26/2025	KATHIE J. BURT	Inv_6389975356318	Jury Duty 11/17/2025	12/18/2025	0000624700	\$181.56
11/26/2025	BRADLEY E. DAKINS	Inv_6389975356329	Jury Duty 11/17/2025	12/18/2025	0000624701	\$189.40
11/26/2025	ANN M. NOWAKOWSKI	Inv_6389975356318	Jury Duty 11/17/2025	12/18/2025	0000624702	\$167.84
11/26/2025	JOHN M. LAMPL	Inv_6389975356321	Jury Duty 11/17/2025	12/18/2025	0000624703	\$169.80
11/26/2025	CALEB D. GILLIS	Inv_6389975356331	Jury Duty 11/17/2025	12/18/2025	0000624704	\$53.52
11/26/2025	RONNIE G. COYLE	Inv_6389975356326	Jury Duty 11/17/2025	12/18/2025	0000624705	\$46.66
11/26/2025	STACIE E. HILL	Inv_6389975356318	Jury Duty 11/17/2025	12/18/2025	0000624706	\$35.88
11/26/2025	KELLY A. SHELTON	Inv_6389975356331	Jury Duty 11/17/2025	12/18/2025	0000624707	\$34.90

Total 2505-273-5-00000-390:

Total Court's - Jury Fees:

Total Fund 2505 - JURY FEES FUND:

Report Total:

\$3,726.37
\$3,726.37
\$3,726.37

FUND SUMMARY

Fund / Level 1	Total Amount
2505 (JURY FEES FUND)	
273 (Court's - Jury Fees)	\$3,726.37
2505 (JURY FEES FUND)	\$3,726.37
Grand Total:	\$3,726.37

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$3,726.37 DATED THE _____ DAY OF _____, _____.

BOARD

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

11/26, 2025

FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 133630

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2505-273-5-00000-390						
11/25/2025	BRADY A. STOUT	Inv_6389967914512	Jury Duty 11/4/2025	12/04/2025	0000624503	\$31.96
11/25/2025	TAYLOR R. CHILDRESS	Inv_6389967914512	Jury Duty 11/4/2025	12/04/2025	0000624504	\$165.88
11/25/2025	WHITNEY B. STIGLER	Inv_6389967914515	Jury Duty 11/4/2025	12/04/2025	0000624505	\$32.45
11/25/2025	KAYLA M. HAYNES	Inv_6389967914519	Jury Duty 11/4/2025	12/04/2025	0000624506	\$173.72
11/25/2025	KAREN A. MEADOWS	Inv_6389967914511	Jury Duty 11/4/2025	12/04/2025	0000624507	\$31.96
11/25/2025	BRADLEY J. CARMIN	Inv_6389967914512	Jury Duty 11/4/2025	12/04/2025	0000624508	\$38.82
11/25/2025	JOY L. LOCKHART	Inv_6389967914518	Jury Duty 11/4/2025	12/04/2025	0000624509	\$32.45
11/25/2025	APOLLO-REX M. REVELEE	Inv_6389967914518	Jury Duty 11/4/2025	12/04/2025	0000624510	\$165.88
11/25/2025	STEPHEN W. HARTY	Inv_6389967914518	Jury Duty 11/4/2025	12/04/2025	0000624511	\$30.98
11/25/2025	JENELLE E. DELAROSA	Inv_6389967914522	Jury Duty 11/4/2025	12/04/2025	0000624512	\$31.96
11/25/2025	VIRGINIA E. WISE	Inv_6389967914518	Jury Duty 11/4/2025	12/04/2025	0000624513	\$32.45
11/25/2025	GREGORY A. WORKMAN	Inv_6389967914516	Jury Duty 11/4/2025	12/04/2025	0000624514	\$167.84
11/25/2025	PARKER R. BURKETT BUFFENBARGER	Inv_6389967914521	Jury Duty 11/4/2025	12/04/2025	0000624515	\$32.94
11/25/2025	SABRINA K. PEMBERTON	Inv_6389967914514	Jury Duty 11/4/2025	12/04/2025	0000624516	\$34.90
11/25/2025	DAVID E. JONES	Inv_6389967914516	Jury Duty 11/4/2025	12/04/2025	0000624517	\$38.33
11/25/2025	WHITNEY E. FREEMAN	Inv_6389967914515	Jury Duty 11/4/2025	12/04/2025	0000624518	\$181.56
11/25/2025	WILSON S. GRIMES	Inv_6389967914509	Jury Duty 11/4/2025	12/04/2025	0000624519	\$31.47
11/25/2025	BILL J. VICTORY	Inv_6389967914519	Jury Duty 11/4/2025	12/04/2025	0000624520	\$31.47
11/25/2025	DOUGLASS A. KEIHN	Inv_6389967914514	Jury Duty 11/4/2025	12/04/2025	0000624521	\$34.90
11/25/2025	TROY R. CLEMENTS	Inv_6389967914511	Jury Duty 11/4/2025	12/04/2025	0000624522	\$163.92
11/25/2025	JAMES R. PITTMAN	Inv_6389967914514	Jury Duty 11/4/2025	12/04/2025	0000624523	\$40.29
11/25/2025	ROCKER A. RIEGER	Inv_6389967914511	Jury Duty 11/4/2025	12/04/2025	0000624524	\$165.88
11/25/2025	BRITTANY A. JENKINSON	Inv_6389967914516	Jury Duty 11/4/2025	12/04/2025	0000624525	\$30.49
11/25/2025	JERRY D. BARLOW	Inv_6389967914519	Jury Duty 11/4/2025	12/04/2025	0000624526	\$34.90
11/25/2025	MARIA E. HERNANDEZ FINCH	Inv_6389967914514	Jury Duty 11/4/2025	12/04/2025	0000624527	\$162.94
11/25/2025	BRADLEY S. RODEFFER	Inv_6389967914509	Jury Duty 11/4/2025	12/04/2025	0000624528	\$173.72
11/25/2025	CANDACE F. ANDERSON	Inv_6389967914521	Jury Duty 11/4/2025	12/04/2025	0000624529	\$32.94
11/25/2025	CARSON G. SMITH	Inv_6389967914511	Jury Duty 11/4/2025	12/04/2025	0000624530	\$39.31
11/25/2025	LAURA H. ADAMS	Inv_6389967914509	Jury Duty 11/4/2025	12/04/2025	0000624531	\$165.88
11/25/2025	MAKSYM SINOV	Inv_6389967914516	Jury Duty 11/4/2025	12/04/2025	0000624532	\$164.90
11/25/2025	MARK A. SCHLAGEL	Inv_6389967914514	Jury Duty 11/4/2025	12/04/2025	0000624533	\$39.80
11/25/2025	STEPHANIE K. ARRINGTON	Inv_6389967914518	Jury Duty 11/4/2025	12/04/2025	0000624534	\$32.45
11/25/2025	JIMMIE A. CHILDERS III	Inv_6389967914512	Jury Duty 11/4/2025	12/04/2025	0000624535	\$35.88
11/25/2025	ANDREW J. BERGAN	Inv_6389967914521	Jury Duty 11/4/2025	12/04/2025	0000624536	\$162.94
11/25/2025	GEORGE H. GLAWSON JR	Inv_6389967914518	Jury Duty 11/4/2025	12/04/2025	0000624537	\$164.90

Total 2505-273-5-00000-390:

\$2,933.06

Total Court's - Jury Fees:

\$2,933.06

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 2505 - JURY FEES FUND:						\$2,933.06
Report Total:						\$2,933.06

FUND SUMMARY

Fund / Level 1	Total Amount
2505 (JURY FEES FUND)	
273 (Court's - Jury Fees)	\$2,933.06
2505 (JURY FEES FUND)	\$2,933.06
Grand Total:	\$2,933.06

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 4 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$2,933.06 DATED THE _____ DAY OF _____.

BOARD

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

11/20, 2025 FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 133637

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
12/04/2025	COOPER TIRE INC.		TAXES 1811173050 TAXES 181117305015000003	12/04/2025	0000624568	(\$342.89)
12/04/2025	TREAS OF DELAWARE COUNTY		TAXES 1811173050 TAXES 181117305015000003	12/04/2025	0000624654	\$342.89
Total 1000-000-5-90500-000:						\$0.00
Total No Department:						\$0.00
1000-120-5-00000-362						
11/17/2025	PNC EQUIPMENT	2389386	REPAIRS & MAINTENANCE SOFTWARE	12/04/2025	0000624629	\$1,908.00
Total 1000-120-5-00000-362:						\$1,908.00
Total Data IT:						\$1,908.00
1000-123-5-00000-211						
10/22/2025	FLOWERS WHOLESALE PAPER PRODU	32711	Office Supplies	12/04/2025	0000624579	\$213.92
Total 1000-123-5-00000-211:						\$213.92
Total Court's - Title 4-D Court:						\$213.92
1000-124-5-00000-230						
11/18/2025	FLOWERS WHOLESALE PAPER PRODU	32825		12/04/2025	0000624579	\$180.66
Total 1000-124-5-00000-230:						\$180.66
1000-124-5-00000-361						
11/02/2025	MOTOROLA SOLUTIONS	8230542914		12/04/2025	0000624611	\$57,313.40
12/02/2025	MOTOROLA SOLUTIONS	8230545954		12/04/2025	0000624611	\$19,525.31
Total 1000-124-5-00000-361:						\$76,838.71
1000-124-5-00363-362						
10/31/2025	ALADTEC LLC	INV/00448876		12/04/2025	0000624542	\$3,333.75
Total 1000-124-5-00363-362:						\$3,333.75
Total Communication Center:						\$80,353.12
1000-125-5-00000-310						
11/12/2025	DELAWARE COUNTY CLERK	bank fees 11	bank fees 11	12/04/2025	0000624572	\$148.33
Total 1000-125-5-00000-310:						\$148.33

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-125-5-00000-323						
11/14/2025	JANET JESSOP	mileage 10	mileage 10	12/04/2025	0000624587	\$84.28
Total 1000-125-5-00000-323:						\$84.28
Total Clerk:						\$232.61
1000-127-5-00000-211						
11/09/2025	UNIQUE COMPUTER SERVICES	2025024	Toner Cartridge	12/04/2025	0000624655	\$299.90
Total 1000-127-5-00000-211:						\$299.90
1000-127-5-00000-310						
11/20/2025	TREAS OF DELAWARE COUNTY	STARNOV25	ACCOUNT ANALYSISFOR NOVEMBER 2025	12/04/2025	0000624653	\$43.05
Total 1000-127-5-00000-310:						\$43.05
Total Treasurer:						\$342.95
1000-129-5-00000-211						
11/04/2025	RAINBOW PRINTING	58246	58246 MAILING ENVELOPES	12/04/2025	0000624635	\$709.00
Total 1000-129-5-00000-211:						\$709.00
1000-129-5-00000-363						
11/06/2025	ED MARTIN CHRYSLER DODGE JEEP R	1119268	1119268 RADIATOR DAMAGES	12/04/2025	0000624577	\$1,510.52
11/10/2025	ADVANCE AUTO PARTS	5249531422676	5249531422676 WIPER BLADES	12/04/2025	0000624541	\$11.98
11/10/2025	COOPER TIRE INC.	1112939	1112939 OIL CHANGE	12/04/2025	0000624568	\$73.99
11/13/2025	COOPER TIRE INC.	1113188	1113188 OIL CHANGE	12/04/2025	0000624568	\$73.99
11/13/2025	ED MARTIN CHRYSLER DODGE JEEP R	1119416	1119416 ENGINE REPAIRS	12/04/2025	0000624577	\$6,772.18
11/15/2025	COOPER TIRE INC.	1113297	1113297 OIL CHANGE	12/04/2025	0000624568	\$73.99
11/18/2025	BROADWAY MOTORS	21589B	21589B IGNITION COIL	12/04/2025	0000624555	\$179.85
Total 1000-129-5-00000-363:						\$8,696.50
1000-129-5-00226-222						
11/17/2025	WORK WEAR EXPRESS	955387	955387 TETERS UNIFORMS	12/04/2025	0000624658	\$603.89
11/17/2025	WORK WEAR EXPRESS	955388	955388 WELLS UNIFORMS	12/04/2025	0000624658	\$603.89
11/17/2025	WORK WEAR EXPRESS	955389	955389 FOX UNIFORMS	12/04/2025	0000624658	\$603.89
11/18/2025	NELSON & CO LLC	SI178258	SI178258 FUNERAL ITEMS	12/04/2025	0000624620	\$99.20
11/18/2025	NELSON & CO LLC	SI178275	SI178275 FUNERAL ITEMS	12/04/2025	0000624620	\$329.23
11/20/2025	NELSON & CO LLC	SI178406	SI178406 FUNERAL ITEMS	12/04/2025	0000624620	\$35.15
Total 1000-129-5-00226-222:						\$2,275.25
Total Sheriff:						\$11,680.75
1000-131-5-00000-323						
11/18/2025	JUSTIN CURLEY	111825	November Mileage	12/04/2025	0000624591	\$260.68
Total 1000-131-5-00000-323:						\$260.68

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-131-5-00000-390						
11/04/2025	AWARDS PLUS	4148	Name Badges	12/04/2025	0000624548	\$450.00
11/13/2025	OHIO STATE UNIVERSITY	SI-246803	Poultry posters	12/04/2025	0000624623	\$135.88
Total 1000-131-5-00000-390:						\$585.88
Total Purdue Extension:						\$846.56
1000-133-5-00000-220						
11/10/2025	MOTOROLA SOLUTIONS INC	3203952681		12/04/2025	0000624612	\$5,529.25
12/10/2025	CLASSIC PLASTICS CORPORATION	108090		12/04/2025	0000624565	\$5,365.36
Total 1000-133-5-00000-220:						\$10,894.61
1000-133-5-00000-311						
10/01/2025	EAST CENTRAL IND PATHOLOGISTS	5679	5679	12/04/2025	0000624575	\$650.00
10/23/2025	AXIS FORENSIC TOXICOLOGY	3009320	3009320	12/04/2025	0000624549	\$687.00
11/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-142-DCC	A25-142-DCC	12/04/2025	0000624575	\$1,325.00
11/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-141-DCC	A25-141-DCC	12/04/2025	0000624575	\$1,325.00
11/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-139-DCC	A25-139-DCC	12/04/2025	0000624575	\$1,325.00
11/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-144-DCC	A25-144-DCC	12/04/2025	0000624575	\$650.00
11/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-140-DCC	A25-140-DCC	12/04/2025	0000624575	\$1,325.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	medreview	medreview	12/04/2025	0000624575	\$400.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-161-DCC	A25-161-DCC	12/04/2025	0000624575	\$1,500.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-159-DCC	A25-159-DCC	12/04/2025	0000624575	\$650.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-153-DCC	A25-153-DCC	12/04/2025	0000624575	\$650.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-156-DCC	A25-156-DCC	12/04/2025	0000624575	\$650.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-160-DCC	A25-160-DCC	12/04/2025	0000624575	\$650.00
12/01/2025	EAST CENTRAL IND PATHOLOGISTS	A25-155-DCC	A25-155-DCC	12/04/2025	0000624575	\$1,500.00
Total 1000-133-5-00000-311:						\$13,287.00
1000-133-5-00000-324						
02/27/2025	J & K COMMUNICATIONS INC	133645	133645	12/04/2025	0000624586	\$69.03
11/11/2025	MOTOROLA SOLUTIONS INC	8282235573	8282235573	12/04/2025	0000624612	\$624.88
11/11/2025	MOTOROLA SOLUTIONS INC	8282235758	8282235758	12/04/2025	0000624612	\$155.88
Total 1000-133-5-00000-324:						\$849.79
Total Coroner:						\$25,031.40
1000-134-5-00000-211						
11/07/2025	QUILL CORPORATION	46509289	OFFICE SUPPLIES	12/04/2025	0000624634	\$113.83
Total 1000-134-5-00000-211:						\$113.83
Total Assessor:						\$113.83
1000-137-5-00000-393						
11/21/2025	ASSOCIATION OF INDIANA PROSECUT	na	Jury Selection Course	12/04/2025	0000624547	\$400.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-137-5-00000-393:						
1000-137-5-00398-390						
11/06/2025	INDIANA UNIVERSITY ACCOUNTS RECE	96603319	Expert Witness	12/04/2025	0000624583	\$1,880.00
Total 1000-137-5-00398-390:						
Total Prosecutor:						
1000-138-5-00000-220						
11/06/2025	MIDWEST PRESORT	76954	Operating Supplies	12/04/2025	0000624610	\$1,155.36
Total 1000-138-5-00000-220:						
1000-138-5-00000-223						
11/18/2025	PIZZA KING	9014253	Operating Supplies Food Lodging	12/04/2025	0000624628	\$156.23
Total 1000-138-5-00000-223:						
1000-138-5-00000-310						
11/12/2025	REBECCA MOREDOCK-THOMAS MD,PC	3235	Professional Services	12/04/2025	0000624637	\$1,200.00
11/19/2025	FUTURE ALTERNATIVES	055203	Professional Services	12/04/2025	0000624580	\$60.00
Total 1000-138-5-00000-310:						
Total Courts:						
1000-139-5-00312-310						
11/13/2025	CANNON BRUNS & MURPHY, LLC	06157	State vs. Davis - F232	12/04/2025	0000624557	\$275.00
11/13/2025	CANNON BRUNS & MURPHY, LLC	06158	State vs. Davis - F573	12/04/2025	0000624557	\$209.00
11/13/2025	CANNON BRUNS & MURPHY, LLC	06161	State vs. Hollingsworth	12/04/2025	0000624557	\$6,721.00
11/13/2025	CANNON BRUNS & MURPHY, LLC	06156	State vs. Routh	12/04/2025	0000624557	\$484.00
11/13/2025	CANNON BRUNS & MURPHY, LLC	06160	State vs. Howell	12/04/2025	0000624557	\$1,276.00
11/13/2025	CANNON BRUNS & MURPHY, LLC	06155	State vs. Gregory	12/04/2025	0000624557	\$319.00
11/13/2025	CANNON BRUNS & MURPHY, LLC	06159	State vs. Gregory	12/04/2025	0000624557	\$33.00
11/17/2025	MCKINNEY & COMPANY LAW	26705	State vs. Sneed	12/04/2025	0000624608	\$539.00
Total 1000-139-5-00312-310:						
Total Public Defender:						
1000-145-5-00000-311						
10/31/2025	QUALITY CORRECTIONAL CARE, LLC	14672	14672 MEDICAL SUPPLIES	12/04/2025	0000624632	\$44.26
10/31/2025	QUALITY RX	14841	14841 INMATE MEDS	12/04/2025	0000624633	\$4,217.70
10/31/2025	QUALITY RX	14800	14800 INMATE MEDS	12/04/2025	0000624633	\$170.54
11/15/2025	QUALITY CORRECTIONAL CARE, LLC	14770	14770 OFF SITE MEDICAL	12/04/2025	0000624632	\$10,141.91
11/17/2025	PATEL SERVICES, LLC	049657	049657 INMATE MEALS	12/04/2025	0000624626	\$14,999.85
Total 1000-145-5-00000-311:						
Total Sheriff's Jail:						
\$29,574.26						
\$29,574.26						
\$29,574.26						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-148-5-00000-390						
11/17/2025	RYAN STEINKE	Ryan_Video001	BZA/MPC AV Recordings	12/04/2025	0000624639	\$300.00
Total 1000-148-5-00000-390:						\$300.00
Total Delaware-Muncie Metro Plan Commission:						
1000-153-5-00000-211						
02/11/2025	THOMAS BUSINESS CENTER	404706	Office Supplies	12/04/2025	0000624647	\$34.85
10/21/2025	OUTFITTER	74680	Weights & Measurers Safety Shirts	12/04/2025	0000624625	\$148.00
11/04/2025	JOSH JARVIS	12.05	Office Supply Reimbursement	12/04/2025	0000624590	\$53.34
11/07/2025	CONSUMER SECURITY SYSTEMS, INC.	188849	Badge Cards	12/04/2025	0000624567	\$500.00
Total 1000-153-5-00000-211:						\$736.19
1000-153-5-00000-220						
10/27/2025	FLOWERS WHOLESALE PAPER PRODU	32735	Water Softener Salt	12/04/2025	0000624579	\$1,035.22
Total 1000-153-5-00000-220:						\$1,035.22
1000-153-5-00000-311						
07/17/2025	PROSHRED SECURITY	410082974	Documentation Shredding	12/04/2025	0000624631	\$208.00
08/29/2025	JUSTIN DOBBS	7554	Monthly Maintenance	12/04/2025	0000624592	\$1,350.00
10/20/2025	CUL.Y CONTRACTING LLC	11761	Fill Stations Maintenance	12/04/2025	0000624569	\$1,435.00
11/01/2025	BEST WAY DISPOSAL	066357	Waste Disposal	12/04/2025	0000624552	\$1,944.30
11/01/2025	MURPHY ELEVATOR	INV-49641-W1R6	Monthly Maintenance	12/04/2025	0000624617	\$326.21
11/01/2025	MURPHY ELEVATOR	INV-49640-C4Q1	Monthly Maintenance	12/04/2025	0000624617	\$541.48
11/03/2025	BROOKE & STRUBLE, P C	43071	Litigation Matters	12/04/2025	0000624556	\$4,694.72
11/04/2025	BROOKE & STRUBLE, P C	43076	Tort Claims	12/04/2025	0000624556	\$500.00
11/04/2025	BROOKE & STRUBLE, P C	43050	Garnong	12/04/2025	0000624556	\$187.50
11/04/2025	BROOKE & STRUBLE, P C	43064	Solar Project	12/04/2025	0000624556	\$300.00
11/04/2025	BROOKE & STRUBLE, P C	43055	Marvin	12/04/2025	0000624556	\$100.00
11/04/2025	BROOKE & STRUBLE, P C	43058	Unsafe Buildings	12/04/2025	0000624556	\$147.50
11/06/2025	PROSHRED SECURITY	410088112	Documentation Shredding	12/04/2025	0000624631	\$208.00
11/10/2025	BROOKE & STRUBLE, P C	43059	2501 W. Mt. Pleasant	12/04/2025	0000624556	\$87.50
11/11/2025	KOORSEN FIRE & SECURITY	IND1089335	Annual Inspection	12/04/2025	0000624599	\$899.00
11/12/2025	BROOKE & STRUBLE, P C	43070	Assessor	12/04/2025	0000624556	\$200.00
11/12/2025	BROOKE & STRUBLE, P C	43073	HR Issues	12/04/2025	0000624556	\$1,380.00
11/12/2025	BROOKE & STRUBLE, P C	43072	Highway Department	12/04/2025	0000624556	\$220.00
11/12/2025	BROOKE & STRUBLE, P C	473078	Treasurer	12/04/2025	0000624546	\$126.40
11/15/2025	AQUA SYSTEMS	582529275	Water Refills	12/04/2025	0000624559	\$12,000.00
11/15/2025	CATALYST PUBLIC AFFAIRS GROUP LL	4557	October/November Representation	12/04/2025	0000624561	\$832.28
11/15/2025	CHEMSEARCH	9392746	Contract Water Treatment Program	12/04/2025	0000624639	\$150.00
11/17/2025	RYAN STEINKE	RyanVideo_002	11/3/2025 Commish Meeting Video Streaming	12/04/2025	0000624657	\$2,717.00
11/18/2025	VS ENGINEERING INC	20250204	Professional Services	12/04/2025	0000624601	\$14,088.95
11/21/2025	LOCHMUELLER GROUP INC	200604	Professional Services Through 10/31/2025	12/04/2025		
Total 1000-153-5-00000-311:						\$44,668.84

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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1000-153-5-00000-322

11/06/2025	MIDWEST PRESORT	76953	Outbound Postage	12/04/2025	0000624610	\$3,497.98
11/08/2025	PITNEY BOWES	3321560244	Mail Machine Lease	12/04/2025	0000624627	\$2,159.76
Total 1000-153-5-00000-322:						\$5,657.74

1000-153-5-00000-340

11/10/2025	ACRISURE GREAT LAKES TRUST	74383	IN County Assessor Bond	12/04/2025	0000624539	\$100.00
11/17/2025	CNA SURETY DIRECT BILL	72516507.2026	IN County Recorder Bond	12/04/2025	0000624566	\$150.00
11/17/2025	CNA SURETY DIRECT BILL	72515904.2026	IN County Treasurer Bond	12/04/2025	0000624566	\$1,875.00
11/17/2025	CNA SURETY DIRECT BILL	72099631.2026	IN County Clerk Bond	12/04/2025	0000624566	\$472.50
11/17/2025	CNA SURETY DIRECT BILL	64447327.2026	IN County Prosecutor Bond	12/04/2025	0000624566	\$150.00
Total 1000-153-5-00000-340:						\$2,747.50

1000-153-5-00000-341

11/11/2025	TRAVELERS CL REMITTANCE CENTER	Nov.	Liability Insurance Premium	12/04/2025	0000624652	\$88,635.00
Total 1000-153-5-00000-341:						\$88,635.00

1000-153-5-00000-361

11/10/2025	BATTERY MASTERS INC.	20618	Lawn & Garden Battery	12/04/2025	0000624550	\$64.99
Total 1000-153-5-00000-361:						\$64.99

1000-153-5-00386-313

11/17/2025	DELAWARE COMMUNITY CORRECTION	11.17.2025	JRP	12/04/2025	0000624571	\$56,594.00
Total 1000-153-5-00386-313:						\$56,594.00

Total Commissioners:

Total Fund 1000 - COUNTY GENERAL:

1112-662-5-00000-300

03/31/2025	NO LIMITS AUDIO/VISUAL INC	3706	EDIT #12/Microphones & Audio for Courtroom	12/04/2025	0000624622	\$4,800.00
10/22/2025	K & K MOTORCRAFT	131374	EDIT #12/Maintenance Parts	12/04/2025	0000624593	\$394.00
10/22/2025	K & K MOTORCRAFT	131355	EDIT #12/Maintenance Parts	12/04/2025	0000624593	\$92.00
10/23/2025	K & K MOTORCRAFT	131374	EDIT #12/Maintenance Parts	12/04/2025	0000624593	\$504.00
11/03/2025	GOLDSTAR PRODUCTS INC	0082659-IN	EDIT #12/Drain Opener	12/04/2025	0000624582	\$561.17
11/03/2025	JAY COUNTY DRUG PREVENTION COAL	RW101025-3	EDIT #2/PAST & IRACS Program	12/04/2025	0000624589	\$25,000.00
11/10/2025	KOORSEN FIRE & SECURITY	IN01068197	EDIT #12/Fire Extinguisher Service Call	12/04/2025	0000624599	\$152.95
11/13/2025	ALL-PHASE ELECTRIC SUPPLY CO	4958-1035951	EDIT #12/Electric Supplies	12/04/2025	0000624543	\$497.92
11/17/2025	ECI REGIONAL PLANNING DISTRICT	5440	EDIT #4/Nov. 2025 Agreement	12/04/2025	0000624576	\$10,833.33
11/19/2025	KEY SOLUTIONS LOCKSMITH LLC	3335	EDIT #12/Service Call	12/04/2025	0000624597	\$137.00
11/20/2025	COOPER TIRE INC.	1-113566	EDIT #12/Truck Maintenance	12/04/2025	0000624568	\$120.93
11/30/2025	YOUTH OPPORTUNITY CENTER	Nov. 2025	EDIT #17/Juvenile Detention Center Contract	12/04/2025	0000624659	\$57,261.89
Total 1112-662-5-00000-300:						\$100,355.19

Total OLD DEPARTMENT:

\$100,355.19

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:

1135-190-5-10361-368

11/12/2025 UNITED CONSULTING

24217-11

BR#103

12/04/2025

0000624656

\$8,100.00

Total 1135-190-5-10361-368:

\$8,100.00

1135-190-5-20800-311

11/12/2025 UNITED CONSULTING

22207-28

Bridge Inspections

12/04/2025

0000624656

\$9,120.22

Total 1135-190-5-20800-311:

\$9,120.22

Total Commissioner's - Cumulative Bridge-Engineer:

1135-400-5-00000-230

11/06/2025 IRVING MATERIALS INC

11641918

Concrete

12/04/2025

0000624584

\$1,004.25

11/13/2025 IRVING MATERIALS INC

715496548

RipRap

12/04/2025

0000624584

\$345.43

11/14/2025 IRVING MATERIALS INC

11645180

Concrete

12/04/2025

0000624584

\$661.25

11/17/2025 CINTAS CORP #716-UNITOG

425005798

Rugs/Paper Towels

12/04/2025

0000624563

\$53.44

Total 1135-400-5-00000-230:

\$2,064.37

Total Commissioner's - Cumulative Bridge-Bridge:

1156-000-5-90300-000

10/09/2025 LOWE'S

995630PPRSQUE

995630PPRSQUE

12/04/2025

0000624603

\$26.52

11/07/2025 LAW ENFORCEMENT TARGETS

0628358IN

0628358IN TARGETS

12/04/2025

0000624600

\$3,726.17

11/11/2025 LAW ENFORCEMENT TARGETS

0628453IN

0628453IN TARGETS

12/04/2025

0000624600

\$1,343.45

11/18/2025 FIELDS OUTDOOR ADVENTURES

24588

24588 AMMO

12/04/2025

0000624578

\$7,475.00

Total 1156-000-5-90300-000:

\$12,571.14

Total No Department:

\$12,571.14

1159-200-5-00000-211

11/14/2025 TINA HAVENS

clinic lobby supplies

clinic lobby supplies

12/04/2025

0000624649

\$110.87

Total 1159-200-5-00000-211:

\$110.87

1159-200-5-00000-220

11/13/2025 TINA HAVENS

751772

751772

12/04/2025

0000624649

\$14.72

11/13/2025 TINA HAVENS

751801

751801

12/04/2025

0000624649

\$14.72

Total 1159-200-5-00000-220:

\$29.44

1159-200-5-00000-240

11/11/2025

FLOWERS WHOLESALE PAPER PRODU

32788

32788

12/04/2025

0000624579

\$1,071.50

11/26/2025 11:54 AM

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V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1159-200-5-00000-240:						
Total Board of Health:						\$1,071.50
Total Fund 1159 - COUNTY HEALTH:						\$1,211.81
1161-510-5-00000-311						
11/18/2025	RECOVERY CAFE MUNCIE	7727	7727	12/04/2025	0000624638	\$25,000.00
11/19/2025	IU HEALTH BALL MEM. HOSPITAL	304794	304794	12/04/2025	0000624585	\$29,888.75
11/19/2025	MUNCIE MISSION MINISTRIES INC	medical clinic staff su	medical clinic staff support	12/04/2025	0000624615	\$25,000.00
Total 1161-510-5-00000-311:						\$79,888.75
Total Dept: 510:						\$79,888.75
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$79,888.75
1169-205-5-00000-220						
11/06/2025	STELLO PRODUCTS	39976	Sign Supplies	12/04/2025	0000624644	\$1,958.50
11/10/2025	STELLO PRODUCTS	40081	Sign Supplies	12/04/2025	0000624644	\$2,337.49
11/17/2025	IRVING MATERIALS INC	11645957	Concrete	12/04/2025	0000624584	\$1,004.25
11/18/2025	ACCURATE STRIPING INC	11733	Fuson Thermoplastic	12/04/2025	0000624538	\$24,033.00
11/18/2025	IRVING MATERIALS INC	71551517	Snow/Ice Sand	12/04/2025	0000624584	\$1,337.92
11/19/2025	IRVING MATERIALS INC	71552022	Snow/Ice Sand	12/04/2025	0000624584	\$2,650.06
11/19/2025	IRVING MATERIALS INC	11646816	Concrete	12/04/2025	0000624584	\$1,004.25
11/20/2025	IRVING MATERIALS INC	71552568	Snow/Ice Sand	12/04/2025	0000624584	\$2,521.46
11/20/2025	IRVING MATERIALS INC	71552569	#11 Surface	12/04/2025	0000624584	\$231.80
Total 1169-205-5-00000-220:						\$37,078.73
Total Commissioner's - Highway's Local Road & Street:						\$37,078.73
Total Fund 1169 - LOCAL ROAD AND STREET:						\$37,078.73
1176-202-5-20233-230						
11/07/2025	MUNCIE FARM & FLEET	INV523	NV-523	12/04/2025	0000624614	\$625.96
11/10/2025	IRVING MATERIALS INC	71548036	#2 Stone	12/04/2025	0000624584	\$252.37
11/12/2025	NAPA	558603	Parts	12/04/2025	0000624619	\$61.20
11/13/2025	SELKING INTERNATIONAL	07604772P	Parts	12/04/2025	0000624642	\$59.02
11/17/2025	IRVING MATERIALS INC	71550928	SNow & Ice Sand	12/04/2025	0000624584	\$2,368.66
11/17/2025	IRVING MATERIALS INC	71550927	#11 Furface	12/04/2025	0000624584	\$444.60
Total 1176-202-5-20233-230:						\$3,811.81
1176-202-5-30000-220						
11/07/2025	AMAZON CAPITAL SERVICES	1D49-X6K6-M1TF	Parts	12/04/2025	0000624544	\$69.98
11/10/2025	AMAZON CAPITAL SERVICES	1DKY-J4H6-7NXX	Supplies	12/04/2025	0000624544	\$109.98
11/10/2025	AMAZON CAPITAL SERVICES	1FY1-DKYJ-97T1	Supplies	12/04/2025	0000624544	\$49.95
Total 1176-202-5-30000-220:						\$229.91

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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1176-202-5-30000-230

10/29/2025	KEPLER STEEL	906	Parts	12/04/2025	0000624595	\$48.00
10/31/2025	ZORO TOOLS INC	INV17582524	Parts	12/04/2025	0000624660	\$1,187.18
11/04/2025	ADVANCE AUTO PARTS	5305530872141	Parts	12/04/2025	0000624540	\$16.85
11/05/2025	BATTERY MASTERS INC.	20606	Parts	12/04/2025	0000624550	\$1,279.90
11/06/2025	TBA-MUNCIE	02YK1253	Parts	12/04/2025	0000624646	\$119.40
11/06/2025	TBA-MUNCIE	02YK1253	Parts	12/04/2025	0000624646	\$119.40
11/07/2025	AMAZON CAPITAL SERVICES	1L46-TV46-LGNX	Parts	12/04/2025	0000624544	\$39.48
11/10/2025	ADVANCE AUTO PARTS	5305531472365	Parts	12/04/2025	0000624540	\$77.99
11/13/2025	ADVANCE AUTO PARTS	5305531772578	Parts	12/04/2025	0000624540	\$11.84
11/13/2025	BENDLE LAWN EQUIPMENT INC	01-107556	Parts	12/04/2025	0000624551	\$137.49
11/13/2025	M & K TRUCK CENTER OF MUNCIE LLC	100827MI	Parts	12/04/2025	0000624605	\$106.74
11/14/2025	KIMBALL MIDWEST	103935867	Parts	12/04/2025	0000624598	\$1,060.39
11/14/2025	SELKING INTERNATIONAL	07604815P	Parts	12/04/2025	0000624642	\$163.83
11/14/2025	ZORO TOOLS INC	INV17689985	Parts	12/04/2025	0000624660	\$218.34
11/17/2025	ADVANCE AUTO PARTS	5305532172759	Parts	12/04/2025	0000624540	\$10.54
11/17/2025	CINTAS CORP #716-UNITOG	425005798	Rugs/Paper Towel	12/04/2025	0000624563	\$53.43
11/18/2025	ADVANCE AUTO PARTS	5305532272791	Parts	12/04/2025	0000624540	\$186.72
11/18/2025	ADVANCE AUTO PARTS	5305532272790	Parts	12/04/2025	0000624540	\$146.40
11/18/2025	ADVANCE AUTO PARTS	5305532272779	Parts	12/04/2025	0000624540	\$15.56
11/19/2025	LOWE'S MUNCIE HOME CENTERS	81424	Parts	12/04/2025	0000624604	\$103.55
Total 1176-202-5-30000-230:						\$5,103.03

Total Commissioner's - Highway - MVH:

Total Fund 1176 - MVH DISTRIBUTION:

1180-239-5-00000-310

11/21/2025	KAYLA FERGUSON	Pay 13	Pay 13 Per GIS Agreement	12/04/2025	0000624594	\$1,231.25
Total 1180-239-5-00000-310:						\$1,231.25

Total OLD DEPARTMENT:

Total Fund 1180 - COMPREHENSIVE PLAN FUND:

1195-509-5-00000-220

11/12/2025	AMAZON CAPITAL SERVICES	1XPH-TTPG-6X4T	Fire Extinguishing Spray x3, Toner	12/04/2025	0000624544	\$129.86
Total 1195-509-5-00000-220:						\$129.86

Total Dept: 509:

Total Fund 1195 - HIGH TECH CRIME UNIT:

1197-000-5-90300-000

11/12/2025	BROOKE & STRUBLE, P C	43076	Stormwater	12/04/2025	0000624556	\$1,105.00
Total 1197-000-5-90300-000:						\$1,105.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						
Total Fund 1197 - STORM WATER UTILITY:						
1200-247-5-00000-240						
10/30/2025	MICHELLE HARVEY		Clothes for Jury Trial State vs. Williams - Clothes	12/04/2025	0000624609	\$27.79
Total 1200-247-5-00000-240:						
Total Public Defender's Supplemental:						
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						
1202-217-5-00000-211						
11/25/2025	AMAZON CAPITAL SERVICES	112425	Office Supplies	12/04/2025	0000624544	\$181.49
Total 1202-217-5-00000-211:						
Total Surveyor's Corner Perpetuation:						
Total Fund 1202 - SURVEYOR'S CORNER PERPETUATION:						
1212-251-5-00000-323						
11/10/2025	GAIL BAKER	mileage 11 10 GB	Mileage	12/04/2025	0000624581	\$79.48
11/11/2025	TIMOTHY COFFMAN	tc mileage 11 11	Mileage	12/04/2025	0000624648	\$54.29
11/17/2025	TIMOTHY COFFMAN	tc mileage 11 17	Mileage	12/04/2025	0000624648	\$356.72
11/19/2025	TIMOTHY COFFMAN	tc mileage 11 19	Mileage	12/04/2025	0000624648	\$102.60
11/20/2025	TIMOTHY COFFMAN	TC mileage 11 20	Mileage	12/04/2025	0000624648	\$13.72
11/21/2025	NANCY ARKINS	na mileage 11 21	Mileage	12/04/2025	0000624618	\$40.18
11/22/2025	MATT HOUSLEY	mileage MH 11 22	Mileage	12/04/2025	0000624607	\$144.06
11/23/2025	NICOLA BOSKEN	nb mileage 11 23	Mileage	12/04/2025	0000624621	\$137.20
Total 1212-251-5-00000-323:						
Total GAL/CASA Grant:						
Total Fund 1212 - GAL CASA GRANT:						
1222-466-5-00000-362						
11/17/2025	LOCUTION SYSTEMS INC	125749		12/04/2025	0000624602	\$18,356.00
Total 1222-466-5-00000-362:						
1222-466-5-00000-536						
11/10/2025	MOTOROLA SOLUTIONS	1162425439		12/04/2025	0000624611	\$58,844.28
Total 1222-466-5-00000-536:						
Total Communication Center's Statewide 911:						
Total Fund 1222 - STATEWIDE 911:						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1224-693-5-00000-211						
11/06/2025	QUILL CORPORATION	46487124	OFFICE SUPPLIES	12/04/2025	0000624634	\$663.18
Total 1224-693-5-00000-211:						\$663.18
1224-693-5-00181-140						
11/19/2025	JASON LIPPS	PTABOA13	BOARD MEMBERS OF APPEALS	12/04/2025	0000624588	\$200.00
11/19/2025	KERRY WIGGERLY	PTABOA12	BOARD MEMBERS OF APPEALS	12/04/2025	0000624596	\$200.00
11/19/2025	SHARYN BLACK	PTABOA11	BOARD MEMBERS APPEALS	12/04/2025	0000624643	\$200.00
Total 1224-693-5-00181-140:						\$600.00
1224-693-5-00314-311						
12/01/2025	SCHNEIDER GEOSPATIAL LLC	1008960	CONTRACTUAL SERVICES	12/04/2025	0000624641	\$1,701.00
Total 1224-693-5-00314-311:						\$1,701.00
Total Assessor Reassessment:						\$2,964.18
Total Fund 1224 - REASSESSMENT:						\$2,964.18
2100-214-5-00000-211						
11/17/2025	BRIANA MASSEY	11/4/2025	Planner reimbursement	12/04/2025	0000624554	\$24.99
11/19/2025	MUNCIE OFFICE CITY	450	Correction tape, dry erase markers	12/04/2025	0000624616	\$43.48
11/19/2025	MUNCIE OFFICE CITY	449	Correction tape, highlighters, legal pads	12/04/2025	0000624616	\$70.38
Total 2100-214-5-00000-211:						\$138.85
2100-214-5-00000-310						
10/31/2025	PRECISION KIOSK TECHNOLOGIES INC	4613	October monthly usage	12/04/2025	0000624630	\$1,350.00
Total 2100-214-5-00000-310:						\$1,350.00
2100-214-5-00000-323						
11/25/2025	CASSIE CAVANAUGH	11/24/2025	Mileage claim	12/04/2025	0000624558	\$186.20
11/25/2025	CHRISTOPHER DOERNER	11/20/2025	Mileage claim	12/04/2025	0000624562	\$134.26
11/25/2025	CHRISTOPHER DOERNER	11/20/2025	Mileage claim	12/04/2025	0000624562	\$31.26
Total 2100-214-5-00000-323:						\$351.72
Total Court's - Supplemental Adult Probation User's Fees:						\$1,840.57
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$1,840.57
2200-000-5-90300-000						
11/03/2025	MARIANNE WOOLBERT-MAXWELL	C41401DR2	Alternative Dispute	12/04/2025	0000624606	\$400.00
Total 2200-000-5-90300-000:						\$400.00
Total No Department:						\$400.00
Total Fund 2200 - ALTERNATIVE DISPUTE:						\$400.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2503-000-5-90500-000						
11/17/2025	TOWN OF YORKTOWN	TRAINING 11	TRAINING 11	12/04/2025	0000624651	\$24.00
Total 2503-000-5-90500-000:						\$24.00
Total No Department:						\$24.00
Total Fund 2503 - COUNTY LAW ENFORCEMENT CONT E:						\$24.00
4104-000-5-90300-000						
04/04/2025	BETTER BUYS	785428	785428 DOG FOOD	12/04/2025	0000624553	\$46.99
04/05/2025	BETTER BUYS	785429	785429 DOG FOOD	12/04/2025	0000624553	\$49.99
04/09/2025	BETTER BUYS	785430	785430 DOG FOOD	12/04/2025	0000624553	\$46.99
04/24/2025	BETTER BUYS	785431	785431 DOG FOOD	12/04/2025	0000624553	\$49.99
05/01/2025	BETTER BUYS	785432	785432 DOG FOOD	12/04/2025	0000624553	\$46.99
05/20/2025	BETTER BUYS	785433	785433 DOG FOOD	12/04/2025	0000624553	\$46.99
05/21/2025	BETTER BUYS	785434	785434 DOG FOOD	12/04/2025	0000624553	\$49.99
05/29/2025	BETTER BUYS	785435	785435 DOG FOOD	12/04/2025	0000624553	\$103.98
06/01/2025	BETTER BUYS	785436	785436 DOG FOOD	12/04/2025	0000624553	\$46.99
06/19/2025	BETTER BUYS	785437	785437 DOG FOOD	12/04/2025	0000624553	\$49.99
06/27/2025	BETTER BUYS	785438	785438 DOG FOOD	12/04/2025	0000624553	\$46.99
07/02/2025	BETTER BUYS	785439	785439 DOG FOOD	12/04/2025	0000624553	\$46.99
07/15/2025	BETTER BUYS	785440	785440 DOG FOOD	12/04/2025	0000624553	\$49.99
07/26/2025	BETTER BUYS	785441	785441 DOG FOOD	12/04/2025	0000624553	\$93.98
11/11/2025	RAY O'HERRON CO INC	0047305SH	0047305SH GAS MASKS	12/04/2025	0000624636	\$992.05
Total 4104-000-5-90300-000:						\$1,768.89
Total No Department:						\$1,768.89
Total Fund 4104 - SHERIFF DONATION FUND:						\$1,768.89
4401-000-5-90300-000						
10/18/2025	E & B PAVING INC	2025-01 Pay 1	Fuson Rd Paving Project	12/04/2025	0000624574	\$613,488.97
11/01/2025	BROOKE & STRUBLE, P C	43032	DCRC Legal Representation	12/04/2025	0000624556	\$1,048.75
11/01/2025	MUNCIE DEL. CO. ECONOMIC	V2027110125	Contract for Economic Development Services 8/1	12/04/2025	0000624613	\$2,500.00
11/10/2025	CITY OF MUNCIE	1110	Make My Move Program	12/04/2025	0000624564	\$5,000.00
Total 4401-000-5-90300-000:						\$622,037.72
Total No Department:						\$622,037.72
Total Fund 4401 - MAGNA TIF BOND:						\$622,037.72
4403-000-5-90300-000						
10/17/2025	AMERICAN STRUCTUREPOINT INC	196569	Bridge #75 Replacement	12/04/2025	0000624545	\$9,485.75
11/01/2025	BROOKE & STRUBLE, P C	43032	DCRC Legal Representation	12/04/2025	0000624556	\$1,048.75
11/01/2025	MUNCIE DEL. CO. ECONOMIC	V2027110125	Contract for Economic Development Services 8/1	12/04/2025	0000624613	\$2,500.00
11/10/2025	CITY OF MUNCIE	1110	Make My Move Program	12/04/2025	0000624564	\$5,000.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total 4403-000-5-90300-000:						\$18,034.50
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Total No Department:

Total Fund 4403 - TIF MORRISON ROAD:

4405-000-5-90300-000						
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10/15/2025	UNITED CONSULTING	24401-15	Cowan Sidewalk Improvements	12/04/2025	0000624656	\$10,548.20
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11/01/2025	MUNCIE DEL. CO. ECONOMIC	V2027110125	Contract for Economic Development Services 8/1	12/04/2025	0000624613	\$2,500.00
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Total 4405-000-5-90300-000:						\$13,048.20
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Total No Department:

Total Fund 4405 - MAGNA INDUSTRIAL TIF:

4508-000-5-90300-000						
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10/15/2025	UNITED CONSULTING	24218-10	Bridge #179	12/04/2025	0000624656	\$1,224.73
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11/01/2025	MUNCIE DEL. CO. ECONOMIC	V2027110125	Contract for Economic Development Services 8/1	12/04/2025	0000624613	\$2,500.00
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11/10/2025	CITY OF MUNCIE	1110	Make My Move Program	12/04/2025	0000624564	\$5,000.00
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Total 4508-000-5-90300-000:						\$8,724.73
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Total No Department:

Total Fund 4508 - MIDWEST METAL TIF:

4509-000-5-90300-000						
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10/15/2025	UNITED CONSULTING	24218-10	Bridge #179	12/04/2025	0000624656	\$1,224.73
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11/01/2025	MUNCIE DEL. CO. ECONOMIC	V2027110125	Contract for Economic Development Services 8/1	12/04/2025	0000624613	\$2,500.00
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11/10/2025	CITY OF MUNCIE	1110	Make My Move Program	12/04/2025	0000624564	\$5,000.00
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Total 4509-000-5-90300-000:						\$8,724.73
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Total No Department:

Total Fund 4509 - PRL TIF:

4511-000-5-90300-000						
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10/15/2025	UNITED CONSULTING	25423-01	Gaston Sidewalk Improvement Projects	12/04/2025	0000624656	\$14,175.00
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Total 4511-000-5-90300-000:						\$14,175.00
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Total No Department:

Total Fund 4511 - NEBO ROAD TIF:

4536-000-5-90300-000						
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11/03/2025	MUNCIE DEL. CO. ECONOMIC	TL-11032025	Description	12/04/2025	0000624613	\$1,312.50
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Total 4536-000-5-90300-000:						\$1,312.50
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Total No Department:

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 4536 - FUSON SHELL BLDG:						
						\$1,312.50
4901-000-5-90200-000						
02/07/2025	SANOFI PASTEUR INC	2100007956	2100007956	12/04/2025	0000624640	(\$188.07)
06/10/2025	SANOFI PASTEUR INC	7142957907	7142957907	12/04/2025	0000624640	\$1,479.19
07/01/2025	SANOFI PASTEUR INC	7143031885	7143031885	12/04/2025	0000624640	\$4,601.23
08/04/2025	SANOFI PASTEUR INC	7143404362	7143404362	12/04/2025	0000624640	\$7,703.03
09/08/2025	SANOFI PASTEUR INC	2100046857	2100046857	12/04/2025	0000624640	(\$8.67)
09/08/2025	SANOFI PASTEUR INC	7143591273	7143591273	12/04/2025	0000624640	\$1,311.97
09/22/2025	SANOFI PASTEUR INC	7143772430	7143772430	12/04/2025	0000624640	\$741.25
10/20/2025	SANOFI PASTEUR INC	7144128789	7144128789	12/04/2025	0000624640	\$865.13
Total 4901-000-5-90200-000:						\$16,505.06
4901-000-5-90300-000						
10/31/2025	STERICYCLE, INC.	8012453486	8012453486	12/04/2025	0000624645	\$199.89
Total 4901-000-5-90300-000:						\$199.89
Total No Department:						\$16,704.95
Total Fund 4901 - PUBLIC HEALTH VACCINE FUND:						\$16,704.95
4903-000-5-90500-000						
11/06/2025	M & K TRUCK CENTER OF MUNCIE LLC	1264mi	Sign Truck Repair	12/04/2025	0000624605	\$4,419.81
Total 4903-000-5-90500-000:						\$4,419.81
Total No Department:						\$4,419.81
Total Fund 4903 - INSURANCE RECOVERY:						\$4,419.81
4911-000-5-90500-000						
11/06/2025	DIVAL SAFETY	Refund	Refund	12/04/2025	0000624573	\$1,072.50
Total 4911-000-5-90500-000:						\$1,072.50
Total No Department:						\$1,072.50
4911-265-5-00000-366						
09/30/2025	TITAN ELECTRIC COMPANY	10615	10615	12/04/2025	0000624650	\$151.40
11/04/2025	TITAN ELECTRIC COMPANY	10651	10651	12/04/2025	0000624650	\$866.00
11/12/2025	OUTDOOR CONCEPTS INC	705496	705496	12/04/2025	0000624624	\$780.37
Total 4911-265-5-00000-366:						\$1,797.77
4911-265-5-00210-220						
09/18/2025	DAN WHITE	91825	91825	12/04/2025	0000624570	\$374.96
Total 4911-265-5-00210-220:						\$374.96
4911-265-5-00305-311						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
11/01/2025	BEST WAY DISPOSAL	069220		12/04/2025	0000624552	\$143.96
Total 4911-265-5-00305-311:						\$143.96
Total Fair Board's - Fair & Expo Center:						\$2,316.69
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$3,389.19
8099-000-5-90300-000						
10/10/2025	CCB CHILD SUPPORT ENFORCEMENT	00000	PCA	12/04/2025	0000624560	\$1,073.48
Total 8099-000-5-90300-000:						\$1,073.48
Total No Department:						\$1,073.48
Total Fund 8099 - 93.563 PROSECUTOR PCA:						\$1,073.48
8192-000-5-90200-000						
06/21/2025	AMAZON CAPITAL SERVICES	1NLD-LLY9-7M9T	May 2025 Book Incentives	12/04/2025	0000624544	\$26.99
Total 8192-000-5-90200-000:						\$26.99
Total No Department:						\$26.99
Total Fund 8192 - FAMILY RECOVERY COURT GRANT:						\$26.99
8899-000-5-90300-000						
10/16/2025	THOMAS BUSINESS CENTER	406723	406723	12/04/2025	0000624647	\$221.91
11/12/2025	DELAWARE COUNTY CLERK	bank fees 11	bank fees 11	12/04/2025	0000624572	\$148.33
11/14/2025	JANET JESSOP	mlage 10	mlage 10	12/04/2025	0000624587	\$84.28
Total 8899-000-5-90300-000:						\$454.52
Total No Department:						\$454.52
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						\$454.52
9214-000-5-00000-394						
11/20/2025	TITAN ELECTRIC COMPANY	10666	Electrical work in new Intern space	12/04/2025	0000624650	\$2,204.22
Total 9214-000-5-00000-394:						\$2,204.22
Total No Department:						\$2,204.22
Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:						\$2,204.22
Report Total:						\$1,427,111.53

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$0.00
120 (Data IT)	\$1,908.00
123 (Court's - Title 4-D Court)	\$213.92
124 (Communication Center)	\$80,353.12
125 (Clerk)	\$232.61
127 (Treasurer)	\$342.95
129 (Sheriff)	\$11,680.75
131 (Purdue Extension)	\$846.56
133 (Coroner)	\$25,031.40
134 (Assessor)	\$113.83
137 (Prosecutor)	\$2,280.00
138 (Courts)	\$2,571.59
139 (Public Defender)	\$9,856.00
145 (Sheriff's JAIL)	\$29,574.26
148 (Delaware-Muncie Metro Plan Commission)	\$300.00
153 (Commissioners)	\$200,139.48
1000 (COUNTY GENERAL)	\$365,444.47
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$100,355.19
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$100,355.19
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$17,220.22
400 (Commissioner's - Cumulative Bridge-Bridge)	\$2,064.37
1135 (CUMULATIVE BRIDGE)	\$19,284.59
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$12,571.14
1156 (FIREARMS AND TRAINING FUND)	\$12,571.14
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$1,211.81
1159 (COUNTY HEALTH)	\$1,211.81
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$79,888.75
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$79,888.75

Claims Register - Voucher

1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$37,078.73
1169 (LOCAL ROAD AND STREET)	\$37,078.73
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$9,144.75
1176 (MVH DISTRIBUTION)	\$9,144.75
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$1,231.25
1180 (COMPREHENSIVE PLAN FUND)	\$1,231.25
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$129.86
1195 (HIGH TECH CRIME UNIT)	\$129.86
1197 (STORM WATER UTILITY)	
000 (No Department)	\$1,105.00
1197 (STORM WATER UTILITY)	\$1,105.00
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	\$27.79
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$27.79
1202 (SURVEYOR'S CORNER PERPETUATION)	
217 (Surveyor's Corner Perpetuation)	\$181.49
1202 (SURVEYOR'S CORNER PERPETUATION)	\$181.49
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$928.25
1212 (GAL CASA GRANT)	\$928.25
1222 (STATEWIDE 911)	
466 (Communication Center's Statewide 911)	\$77,200.28
1222 (STATEWIDE 911)	\$77,200.28
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$2,964.18
1224 (REASSESSMENT)	\$2,964.18
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$1,840.57
2100 (SUPPLEMENTAL ADULT)	\$1,840.57
2200 (ALTERNATIVE DISPUTE)	
000 (No Department)	\$400.00
2200 (ALTERNATIVE DISPUTE)	\$400.00
2503 (COUNTY LAW ENFORCEMENT CONT E)	
000 (No Department)	\$24.00

Claims Register - Voucher

2503 (COUNTY LAW ENFORCEMENT CONT E)	\$24.00
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$1,768.89
4104 (SHERIFF DONATION FUND)	
4401 (MAGNA TIF BOND)	\$1,768.89
000 (No Department)	\$622,037.72
4401 (MAGNA TIF BOND)	
4403 (TIF MORRISON ROAD)	\$622,037.72
000 (No Department)	\$18,034.50
4403 (TIF MORRISON ROAD)	
4405 (MAGNA INDUSTRIAL TIF)	\$18,034.50
000 (No Department)	\$13,048.20
4405 (MAGNA INDUSTRIAL TIF)	
4508 (MIDWEST METAL TIF)	\$13,048.20
000 (No Department)	\$8,724.73
4508 (MIDWEST METAL TIF)	
4509 (PRL TIF)	\$8,724.73
000 (No Department)	\$8,724.73
4509 (PRL TIF)	
4511 (NEBO ROAD TIF)	\$8,724.73
000 (No Department)	\$14,175.00
4511 (NEBO ROAD TIF)	
4536 (FUSON SHELL BLDG)	\$14,175.00
000 (No Department)	\$1,312.50
4536 (FUSON SHELL BLDG)	
4901 (PUBLIC HEALTH VACCINE FUND)	\$1,312.50
000 (No Department)	\$16,704.95
4901 (PUBLIC HEALTH VACCINE FUND)	
4903 (INSURANCE RECOVERY)	\$16,704.95
000 (No Department)	\$4,419.81
4903 (INSURANCE RECOVERY)	
4911 (DEL CO FAIR & EXPO CENTER)	\$4,419.81
000 (No Department)	\$1,072.50
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$2,316.69
4911 (DEL CO FAIR & EXPO CENTER)	
8099 (93.563 PROSECUTOR PCA)	\$3,389.19
000 (No Department)	\$1,073.48
8099 (93.563 PROSECUTOR PCA)	
8192 (FAMILY RECOVERY COURT GRANT)	\$1,073.48
000 (No Department)	\$26.99

Claims Register - Voucher

8192 (FAMILY RECOVERY COURT GRANT)	\$26.99
8899 (CLERK'S INCENTIVE 93.5)	
000 (No Department)	\$454.52
8899 (CLERK'S INCENTIVE 93.5)	
9214 (BALL BROTHERS HIGH TECH UNIT)	\$454.52
000 (No Department)	\$2,204.22
9214 (BALL BROTHERS HIGH TECH UNIT)	\$2,204.22
Grand Total:	\$1,427,111.53

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 20 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,427,111.53 DATED THE _____ DAY OF _____.

BOARD

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

11/26, 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 133540

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1127-000-5-90500-000						
11/25/2025	MUNCIE VISITORS BUREAU	NOV 2025	NOV 2025 INNKEEPERS TAX	11/26/2025	0000624502	\$79,480.86
Total 1127-000-5-90500-000:						\$79,480.86
Total No Department:						\$79,480.86
Total Fund 1127 - CONVENTION & TOURISM:						\$79,480.86
Report Total:						\$79,480.86

FUND SUMMARY

Fund / Level 1	Total Amount
1127 (CONVENTION & TOURISM)	
000 (No Department)	\$79,480.86
1127 (CONVENTION & TOURISM)	\$79,480.86
Grand Total:	\$79,480.86

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 \$79,480.86 DATED THE 1ST DAY OF DECEMBER, 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.

NOV 25, 2025 FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 133382

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-356						
11/04/2025	AT&T	76528225011094		11/26/2025	0000624470	\$228.43
Total 1000-124-5-00000-356:						\$228.43
1000-124-5-00000-358						
11/11/2025	AT&T MOBILITY	287296269466		11/26/2025	0000624471	\$62.48
Total 1000-124-5-00000-358:						\$62.48
Total Communication Center:						\$290.91
1000-130-5-00000-222						
11/13/2025	THE GOLDEN RULE STORE	24373A	RED WING BOOTS	11/26/2025	0000624495	\$195.99
Total 1000-130-5-00000-222:						\$195.99
Total Surveyor:						\$195.99
1000-131-5-00000-371						
11/15/2025	TOSHIBA FINANCIAL SERVIC	5000619454000		11/26/2025	0000624497	\$315.14
Total 1000-131-5-00000-371:						\$315.14
Total Purdue Extension:						\$315.14
1000-138-5-00000-211						
11/18/2025	DELAWARE CO AUDITOR	PAPER- COURT AD	PAPER - COURT ADMIN	11/26/2025	0000624477	\$89.90
Total 1000-138-5-00000-211:						\$89.90
Total Courts:						\$89.90
1000-141-5-00000-536						
10/03/2025	DELL MARKETING L P	10839517615	DELL WORKSTATION AND MONITOR	11/26/2025	0000624478	\$2,741.57
Total 1000-141-5-00000-536:						\$2,741.57
Total Office of Information - GIS:						\$2,741.57
1000-145-5-00000-211						
11/18/2025	DELAWARE CO AUDITOR	PAPER- JAIL	PAPER - JAIL	11/26/2025	0000624477	\$269.70
Total 1000-145-5-00000-211:						\$269.70

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Sheriff's JAIL:						
1000-149-5-00000-310						
11/17/2025	RYAN STEINKE	003	VIDEO STREAMING SERVICES	11/26/2025	0000624494	\$150.00
Total 1000-149-5-00000-310:						\$150.00
Total Surveyor's Drainage Board:						
1000-153-5-00000-351						
11/11/2025	INDIANA MICHIGAN POWER	04868144801	04868144801	11/26/2025	0000624482	\$29.84
11/12/2025	INDIANA MICHIGAN POWER	0424609500	0474940980	11/26/2025	0000624482	\$40.17
11/12/2025	INDIANA MICHIGAN POWER	0424609500	04798684140	11/26/2025	0000624482	\$37.53
11/12/2025	INDIANA MICHIGAN POWER	0424609500	0430344220	11/26/2025	0000624482	\$43.67
11/13/2025	INDIANA MICHIGAN POWER	04981880901	04981880901	11/26/2025	0000624482	\$46.89
Total 1000-153-5-00000-351:						\$198.10
1000-153-5-00000-352						
11/06/2025	CENTERPOINT ENERGY	129192639	129192639	11/26/2025	0000624472	\$1,607.50
Total 1000-153-5-00000-352:						\$1,607.50
1000-153-5-00000-353						
11/21/2025	INDIANA AMERICAN WATER	1010220024051907	1010220024051907	11/26/2025	0000624481	\$5,594.60
Total 1000-153-5-00000-353:						\$5,594.60
1000-153-5-00000-354						
11/19/2025	MUNCIE SANITARY DISTRICT	5000209402	5000209402	11/26/2025	0000624492	\$13,676.41
11/19/2025	MUNCIE SANITARY DISTRICT	5000409401	5000409401	11/26/2025	0000624492	\$3,665.77
11/19/2025	MUNCIE SANITARY DISTRICT	5060070000	5060070000	11/26/2025	0000624492	\$207.48
Total 1000-153-5-00000-354:						\$17,549.66
1000-153-5-00000-358						
11/16/2025	AT&T	76574777974068	76574777974068	11/26/2025	0000624469	\$68.04
Total 1000-153-5-00000-358:						\$68.04
Total Commissioners:						
1000-155-5-00000-351						\$25,017.90
11/12/2025	INDIANA MICHIGAN POWER	0424609500	0424609500	11/26/2025	0000624482	
Total 1000-155-5-00000-351:						\$207.86
1000-155-5-00000-352						
11/20/2025	CENTERPOINT ENERGY	129017265	129017265	11/26/2025	0000624472	\$34.97
Total 1000-155-5-00000-352:						\$34.97

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount	
Total EMS (Emergency Medical Services):						\$2242.83	
1000-253-5-00153-153							
11/13/2025	WES DEL HIGH SCHOOL	REFUND TAX 2023	REFUND TAX 2023 0234160015000025	11/26/2025	0000624499	\$196.98	
11/13/2025	WES DEL HIGH SCHOOL	REFUND TAX 2024	REFUND TAX 2024 0234160015000025	11/26/2025	0000624500	\$140.00	
11/13/2025	WES DEL HIGH SCHOOL	REFUND TAX 2025	REFUND TAX 2025 0234160015000025	11/26/2025	0000624501	\$94.00	
Total 1000-253-5-00153-153:						\$430.98	
Total OLD DEPARTMENT:						\$430.98	
Total Fund 1000 - COUNTY GENERAL:						\$29,744.92	
1112-662-5-00000-300							
12/17/2025	A & S ROOFING SERVICES INC	01	EDIT #12 JUSTICE CENTER ROOF	11/26/2025	0000624465	\$37,950.00	
Total 1112-662-5-00000-300:						\$37,950.00	
Total OLD DEPARTMENT:						\$37,950.00	
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$37,950.00	
1122-240-5-00000-211							
11/09/2025	THRIVE CREDIT UNION-VISA		OFFICE SUPPLIES	OFFICE SUPPLIES	11/26/2025	0000624496	\$438.01
Total 1122-240-5-00000-211:						\$438.01	
Total DCCC Project Income (Users Fees):						\$438.01	
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$438.01	
1159-200-5-00000-240							
11/04/2025	AT&T	76528211328601	76528211328601	11/26/2025	0000624468	\$204.74	
Total 1159-200-5-00000-240:						\$204.74	
Total Board of Health:						\$204.74	
Total Fund 1159 - COUNTY HEALTH:						\$204.74	
1176-202-5-20000-351							
11/11/2025	INDIANA MICHIGAN POWER	04965846100	04965846100	11/26/2025	0000624482	\$37.09	
11/11/2025	INDIANA MICHIGAN POWER	04057066203	04057066203	11/26/2025	0000624482	\$37.25	
11/12/2025	INDIANA MICHIGAN POWER	04492665205	04492665205	11/26/2025	0000624482	\$37.94	
Total 1176-202-5-20000-351:						\$112.28	
Total Commissioner's - Highway - MVH:						\$112.28	
Total Fund 1176 - MVH DISTRIBUTION:						\$112.28	
1201-000-5-90500-025							
11/24/2025	TREAS OF DELAWARE COUNTY	APPLY OPT 2025 11	APPLY OPT 2025 1104277020000003	11/26/2025	0000624498	\$14,467.00	

11/25/2025 11:24 AM

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V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1201-000-5-90500-025:						\$14,467.00
Total No Department:						\$14,467.00
Total Fund 1201 - SURPLUS AND EXCESS TAX:						\$14,467.00
1204-000-5-90500-000						
10/23/2025	ANNA MING GONG		REDEEM TAX SALE INTEREST	11/26/2025	0000624467	\$1,188.19
10/23/2025	ANNA MING GONG		REDEEM TAX SALE 24/25 TAXES PAID	11/26/2025	0000624467	\$944.00
10/23/2025	ANNA MING GONG		REDEEM TAX SALE REDEEM TAX SALE 2025 18112210500400000	11/26/2025	0000624467	\$3,128.10
10/23/2025	EQUITYIELD LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18101447600800001	11/26/2025	0000624479	\$16,824.07
10/23/2025	EQUITYIELD LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624479	\$1,746.16
10/27/2025	COREY SHUMAN		REDEEM TAX SALE INTEREST	11/26/2025	0000624474	\$335.34
10/27/2025	COREY SHUMAN		REDEEM TAX SALE REDEEM TAX SALE 2025 18111425100800000	11/26/2025	0000624474	\$3,242.30
10/27/2025	COREY SHUMAN		REDEEM TAX SALE INTEREST	11/26/2025	0000624475	\$143.49
10/27/2025	COREY SHUMAN		REDEEM TAX SALE REDEEM TAX SALE 2025 18111425100700000	11/26/2025	0000624475	\$1,366.98
10/31/2025	REDEMPTION WARRIORS LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18111011200900000	11/26/2025	0000624493	\$860.83
10/31/2025	REDEMPTION WARRIORS LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624493	\$149.95
11/05/2025	REDEMPTION WARRIORS LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18112317702000000	11/26/2025	0000624493	\$1,598.98
11/05/2025	REDEMPTION WARRIORS LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624493	\$224.34
11/06/2025	DEANNA D CASE		REDEEM TAX SALE INTEREST	11/26/2025	0000624476	\$6,588.40
11/06/2025	DEANNA D CASE		REDEEM TAX SALE 24/25 TAXES PAID	11/26/2025	0000624476	\$2,651.89
11/06/2025	DEANNA D CASE		REDEEM TAX SALE REDEEM TAX SALE 2024 1807224000500000	11/26/2025	0000624476	\$8,630.66
11/07/2025	HOME FREE DELAWARE LLC AND STAT		REDEEM TAX SALE REDEEM TAX SALE 2024 18111117702100000	11/26/2025	0000624480	\$1,108.00
11/07/2025	HOME FREE DELAWARE LLC AND STAT		REDEEM TAX SALE 24/25 TAXES PAID	11/26/2025	0000624480	\$108.00
11/07/2025	HOME FREE DELAWARE LLC AND STAT		REDEEM TAX SALE INTEREST	11/26/2025	0000624480	\$399.06
11/07/2025	TREAS OF DELAWARE COUNTY		REDEEM TAX SALE REDEEM TAX SALE 2024 18111117702100000	11/26/2025	0000624498	\$4.94
11/10/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624489	\$761.89
11/10/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18101520002000003	11/26/2025	0000624489	\$4,022.38
11/12/2025	M JEWELL LLC		REDEEM TAX SALE 24/25 TAXES PAID	11/26/2025	0000624488	\$1,694.00
11/12/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2024 18111520400400000	11/26/2025	0000624488	\$2,406.80
11/12/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624488	\$2,030.83
11/12/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624490	\$29.51
11/12/2025	TREAS OF DELAWARE COUNTY		REDEEM TAX SALE REDEEM TAX SALE 2024 18111525501200000	11/26/2025	0000624490	\$946.71
11/12/2025	TREAS OF DELAWARE COUNTY		REDEEM TAX SALE REDEEM TAX SALE 2024	11/26/2025	0000624498	\$2.05
11/13/2025	M JEWELL LLC		REDEEM TAX SALE 24/25 TAXES PAID	11/26/2025	0000624484	\$545.00
11/13/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624484	\$1,923.28
11/13/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2024 18112213600700000	11/26/2025	0000624484	\$2,266.21
11/13/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 181123102035.00000	11/26/2025	0000624485	\$2,381.58
11/13/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624485	\$312.12
11/13/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624486	\$391.51
11/13/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18111722900300000	11/26/2025	0000624486	\$3,001.48
11/13/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18112310203300000	11/26/2025	0000624487	\$2,186.13
11/13/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624487	\$233.76
11/13/2025	M JEWELL LLC		REDEEM TAX SALE INTEREST	11/26/2025	0000624491	\$48.27
11/13/2025	M JEWELL LLC		REDEEM TAX SALE REDEEM TAX SALE 2025 18112310203400000	11/26/2025	0000624491	\$482.74

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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Total 1204-000-5-90500-000:						\$76,909.93
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Total No Department:						\$76,909.93
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Total Fund 1204 - TAX SALE REDEMPTION:						\$76,909.93
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1205-000-5-90500-000

10/23/2025	ANNA MING GONG	REDEEM TAX SALE SURPLUS	11/26/2025	0000624467	\$16,527.90
10/23/2025	EQUITYIELD LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624479	\$58,175.93
10/27/2025	COREY SHUMAN	REDEEM TAX SALE SURPLUS	11/26/2025	0000624474	\$6,757.70
10/27/2025	COREY SHUMAN	REDEEM TAX SALE SURPLUS	11/26/2025	0000624475	\$4,133.02
10/31/2025	REDEMPTION WARRIORS LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624493	\$29,139.17
11/05/2025	REDEMPTION WARRIORS LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624493	\$22,401.02
11/06/2025	DEANNA D CASE	REDEEM TAX SALE SURPLUS	11/26/2025	0000624476	\$109,467.45
11/07/2025	HOME FREE DELAWARE LLC AND STAT	REDEEM TAX SALE SURPLUS	11/26/2025	0000624480	\$7,034.00
11/10/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624489	\$100,977.62
11/12/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624488	\$34,649.20
11/13/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624484	\$33,938.79
11/13/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624485	\$18,618.42
11/13/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624486	\$22,998.52
11/13/2025	M JEWELL LLC	REDEEM TAX SALE SURPLUS	11/26/2025	0000624487	\$3,813.87
Total 1205-000-5-90500-000:					\$468,632.61
Total No Department:					\$468,632.61
Total Fund 1205 - TAX SALE SURPLUS:					\$468,632.61

2100-214-5-90500-000

11/10/2025	ALLISON WELLS	REIMBURSEMENT	11/26/2025	0000624466	\$250.00
Total 2100-214-5-90500-000:					\$250.00
Total Court's - Supplemental Adult Probation User's Fees:					\$250.00
Total Fund 2100 - SUPPLEMENTAL ADULT:					\$250.00

4404-000-5-90300-000

11/12/2025	INDIANA MICHIGAN POWER	0424609500	0458873981	11/26/2025	0000624482	\$44.50
Total 4404-000-5-90300-000:					\$44.50	
Total No Department:					\$44.50	
Total Fund 4404 - PARK ONE TIF:					\$44.50	

4405-000-5-90300-000

10/06/2025	JERRY L CHANDLER AND SANDRA F CH	1062025	PARCEL #4 COWAN SIDEWALK LAND IMPRO	11/26/2025	0000624483	\$6,500.00
Total 4405-000-5-90300-000:					\$6,500.00	
Total No Department:					\$6,500.00	

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 4405 - MAGNA INDUSTRIAL TIF:						
						\$6,500.00
4911-265-5-00000-352						
11/21/2025	CENTERPOINT ENERGY	129017372	129017372	11/26/2025	0000624472	\$126.73
11/21/2025	CENTERPOINT ENERGY	129140760	129140760	11/26/2025	0000624472	\$183.90
11/21/2025	CENTERPOINT ENERGY	129017067	129017067	11/26/2025	0000624472	\$38.16
Total 4911-265-5-00000-352:						\$348.79
4911-265-5-00000-353						
11/21/2025	INDIANA AMERICAN WATER	1010210008377549	1010210008377549	11/26/2025	0000624481	\$71.80
11/21/2025	INDIANA AMERICAN WATER	1010210005310912	1010210005310912	11/26/2025	0000624481	\$941.64
Total 4911-265-5-00000-353:						\$1,013.44
4911-265-5-00000-354						
11/19/2025	MUNCIE SANITARY DISTRICT	5030006301	5030006301	11/26/2025	0000624492	\$68.36
11/19/2025	MUNCIE SANITARY DISTRICT	5030004202	5030004202	11/26/2025	0000624492	\$1,213.07
11/19/2025	MUNCIE SANITARY DISTRICT	5030008402	5030008402	11/26/2025	0000624492	\$68.36
11/19/2025	MUNCIE SANITARY DISTRICT	5030114500	5030114500	11/26/2025	0000624492	\$217.67
Total 4911-265-5-00000-354:						\$1,567.46
4911-265-5-00323-355						
11/05/2025	COMCAST CABLE	8529201070831333	8529201070831333	11/26/2025	0000624473	\$347.89
Total 4911-265-5-00323-355:						\$347.89
Total Fair Board's - Fair & Expo Center:						
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$3,277.58
9224-514-5-00000-240						
11/09/2025	THRIVE CREDIT UNION-VISA	OFFICE SUPPLIES	OFFICE SUPPLIES	11/26/2025	0000624496	\$1,737.05
Total 9224-514-5-00000-240:						\$1,737.05
Total Dept: 514:						\$1,737.05
Total Fund 9224 - DCCC ADULT DRUG PROBLEM SOLVING COURT:						
9225-515-5-00000-240						\$1,736.00
11/09/2025	THRIVE CREDIT UNION-VISA	OFFICE SUPPLIES	OFFICE SUPPLIES	11/26/2025	0000624496	\$1,736.00
Total 9225-515-5-00000-240:						\$1,736.00
Total Dept: 515:						\$1,736.00
Total Fund 9225 - DCCC VETERANS PROBLEM SOLVING COURT:						
Report Total:						\$642,004.62

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$290.91
124 (Communication Center)	\$195.99
130 (Surveyor)	\$315.14
131 (Purdue Extension)	\$89.90
138 (Courts)	\$2,741.57
141 (Office of Information - GIS)	\$269.70
145 (Sheriff's JAIL)	\$150.00
149 (Surveyor's Drainage Board)	\$25,017.90
153 (Commissioners)	\$242.83
155 (EMS (Emergency Medical Services))	\$430.98
253 (OLD DEPARTMENT)	\$29,744.92
1000 (COUNTY GENERAL)	\$37,950.00
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$37,950.00
662 (OLD DEPARTMENT)	\$438.01
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$438.01
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$438.01
240 (DCCC Project Income (Users Fees))	\$438.01
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$204.74
1159 (COUNTY HEALTH)	\$204.74
200 (Board of Health)	\$204.74
1159 (COUNTY HEALTH)	\$112.28
1176 (MVH DISTRIBUTION)	\$112.28
202 (Commissioner's - Highway - MVH)	\$14,467.00
1176 (MVH DISTRIBUTION)	\$76,909.93
1201 (SURPLUS AND EXCESS TAX)	\$76,909.93
000 (No Department)	\$468,632.61
1201 (SURPLUS AND EXCESS TAX)	\$468,632.61
1204 (TAX SALE REDEMPTION)	\$468,632.61
000 (No Department)	\$468,632.61
1204 (TAX SALE REDEMPTION)	\$468,632.61
1205 (TAX SALE SURPLUS)	\$468,632.61
000 (No Department)	\$468,632.61
1205 (TAX SALE SURPLUS)	\$468,632.61
2100 (SUPPLEMENTAL ADULT)	\$468,632.61

Claims Register - Voucher

214 (Court's - Supplemental Adult Probation User's Fees)	\$250.00
2100 (SUPPLEMENTAL ADULT)	\$250.00
4404 (PARK ONE TIF)	
000 (No Department)	\$44.50
4404 (PARK ONE TIF)	\$44.50
4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	\$6,500.00
4405 (MAGNA INDUSTRIAL TIF)	\$6,500.00
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$3,277.58
4911 (DEL CO FAIR & EXPO CENTER)	\$3,277.58
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	
514 (Dept: 514)	\$1,737.05
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$1,737.05
9225 (DCCC VETERANS PROBLEM SOLVING COURT)	
515 (Dept: 515)	\$1,736.00
9225 (DCCC VETERANS PROBLEM SOLVING COURT)	\$1,736.00
Grand Total:	\$642,004.62

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 \$642,004.62 DATED THE _____ DAY OF _____.

BOARD

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

11/24, 2025 FISCAL OFFICER CELIA GARY

Delaware County
Claims Register - Voucher

FILED
NOV 25 2025
Dorcas

Batch: 133435

DELAWARE COUNTY TREASURER

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1112-662-5-00000-300						
11/25/2025	ARGENT INSTITUTIONAL TRUST COMP	11	EDIT BOND PAYMENT	11/26/2025	2017009200	\$196,187.50
Total 1112-662-5-00000-300:						\$196,187.50
Total OLD DEPARTMENT:						\$196,187.50
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$196,187.50
Report Total:						\$196,187.50

FUND SUMMARY

Fund / Level 1	Total Amount
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$196,187.50
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$196,187.50
Grand Total:	\$196,187.50

Payment Request Line Report for: 01/01/2025 to 12/31/2025; Prepared: 11/25/2025

VENDOR NAME	INVOICE DATE	ACCOUNT NUMBER	LINE AMOUNT	INVOICE NUMBER	SCHEDULED PAY DATE
001171 (ARGENT INSTITUTIONAL TRUST COMPANY)	11/25/2025	1112-662-5-00000-300	196187.5000	11	11/26/2025
			\$196,187.50		

ACCOUNTS PAYABLE VOUCHER
DELAWARE COUNTY, INDIANA

VOUCHER#

WARRANT#

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee The Huntington National Bank		Agent Financial 001171	
PO #	Terms	Date Due	
Purchase Order			

Invoice Date	Invoice Number	Description	Amount
10/15/2025	EDIT	Attached:	\$196,187.50
		EDIT #1/EDIT Bond	
		TOTAL	\$196,187.50

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT

11/24/2025	Jenna Kaelin	Executive Administrator	Commissioners
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$196,187.50
ON ACCOUNT OF APPROPRIATION FOR
EDIT #1

Account Number	Account Title	Amount
1112-662-5-00000-300	EDIT	\$196,187.50

ALLOWED

IN THE SUM OF \$ 196,187.50

Mo. Day Yr.

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date

Mo. Day Yr.

11/24/25

County Auditor

Board of County Commissioners



Delaware County Indiana
Attn: Auditor's Office
100 West Main Street
Muncie, IN 47305

Re: Delaware County Indiana
Economic Development Income Tax Revenue Bond Series 2014

TransStar ID: DELCOINIT14

Debt Service Payable: December 1, 2025

Debt Service Payment is due on or prior to : December 1, 2025

Principal: \$135,000.00
Interest: \$61,187.50

Total Debt Service Due: \$196,187.50

Whitney Trent <wrent@co.delaware.in.us>
esmith-shelly@co.delaware.in.us

Debt Service Invoice

10/15/2025

EDT #1

Indianapolis, Indiana 46204

45 N. Pennsylvania Street, INHP61
Attn: Christine Berkeemeier, Corporate Trust

The Huntington National Bank
Payments by Check

Ref: Delaware County IN 2014

Attn: Christine Berkeemeier 317-269-4647

5901 Peachtree Dunwoody Road, Suite C495, Atlanta, GA 30328
Account Name: Argent Institutional Trust Company

Account Number: 334037214723

Wire ABA: 026009593

222 Broadway, New York, NY 10038

Bank: Bank of America, N. A.

Payments by Wire Transfer

Payments by ACH

Bank: Bank of America, N. A.

222 Broadway, New York, NY 10038

ACH ABA/Routing #061000052

Account Number: 334037214715

Account Name: Argent Institutional Trust Company

5901 Peachtree Dunwoody Road, Suite C495

Atlanta, GA 30328

Attn: Christine Berkeemeier 317-269-4647

Ref: Delaware County IN 2014

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 \$196,187.50 DATED THE 1ST DAY OF DECEMBER, 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.

November, 26th FISCAL OFFICER _____

Delaware County Claims Register - Voucher

Batch: 133309

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-356						
11/07/2025	AT&T	4008689014	ACCT 831-001-4474 072 - 911 DEPT	11/20/2025	0000624457	\$282.55
Total 1000-124-5-00000-356:						\$282.55
1000-124-5-00000-358						
11/07/2025	COMCAST CABLE	8529201070832786	8529 20 107 0832786 - 911 DEPT	11/20/2025	0000624458	\$296.88
Total 1000-124-5-00000-358:						\$296.88
Total Communication Center:						\$579.43
1000-131-5-00000-211						
10/31/2025	CULLIGAN ULTRAPURE INC	28620951-10312025	28620951-10312025 PURDUE EXT	11/20/2025	0000624461	\$32.85
Total 1000-131-5-00000-211:						\$32.85
Total Purdue Extension:						\$32.85
1000-152-5-00000-324						
11/12/2025	VERIZON WIRELESS	6128334206	486191125-00001 EMA	11/20/2025	0000624459	\$4,608.52
Total 1000-152-5-00000-324:						\$4,608.52
Total EMA (Emergency Management Agency):						\$4,608.52
1000-153-5-00000-353						
11/17/2025	INDIANA AMERICAN WATER	1010210006303511	1010210006303511 CO BLDG	11/20/2025	0000624456	\$387.00
Total 1000-153-5-00000-353:						\$387.00
1000-153-5-00343-342						
11/01/2025	PMA COMPANIES INC	S233666NPN	WORKERS COMP COMMISSIONERS	11/20/2025	0000624462	\$81,040.99
Total 1000-153-5-00343-342:						\$81,040.99
Total Commissioners:						\$81,427.99
Total Fund 1000 - COUNTY GENERAL:						\$86,648.79
1176-202-5-30000-342						
11/01/2025	PMA COMPANIES INC	S233666NPN	WORKERS COMP HIGHWAY	11/20/2025	0000624462	\$4,963.57
Total 1176-202-5-30000-342:						\$4,963.57

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1176-202-5-30000-353						
11/12/2025	INDIANA AMERICAN WATER	1010210007276346	1010210007276346 HWY	11/20/2025	0000624456	\$206.66
Total 1176-202-5-30000-353:						\$206.66
Total Commissioner's - Highway - MVH:						
Total Fund 1176 - MVH DISTRIBUTION:						\$5,170.23
2700-000-5-90300-000						
03/29/2025	BRAYDEN ARNOLD	1006	Debrushing (bid job)	11/20/2025	0000624455	\$2,000.00
07/09/2025	BRAYDEN ARNOLD	1019	Brush cut (bid job)	11/20/2025	0000624455	\$5,588.00
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1094	Spray cat tails 20,062 ft.	11/20/2025	0000624463	\$2,808.68
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1096	Spray for cat tails 4645 ft.	11/20/2025	0000624463	\$650.30
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1101	spray ditch banks 9635 ft.	11/20/2025	0000624463	\$2,505.10
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1102	spray ditch banks 1798 ft.	11/20/2025	0000624463	\$431.52
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1097	Spray cat tails 2549 ft.	11/20/2025	0000624463	\$496.86
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1098	Spray cat tails 5159 ft.	11/20/2025	0000624463	\$722.26
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1100	Spray Ditch Banks 4678 ft	11/20/2025	0000624463	\$1,216.28
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1103	Spray veg control 6622 ft.	11/20/2025	0000624463	\$1,721.72
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1095	Spray for cat tails 10,268	11/20/2025	0000624463	\$1,437.52
11/04/2025	K & H VEGETATION MANAGEMENT LLC	1099	Spray for cat tails 1921 ft.	11/20/2025	0000624463	\$268.94
11/05/2025	K & H VEGETATION MANAGEMENT LLC	1093	Spray cat tails 2926 ft	11/20/2025	0000624463	\$409.64
11/06/2025	BUTLER MASONRY	806	Removed log jam and trees	11/20/2025	0000624460	\$2,652.00
11/06/2025	BUTLER MASONRY	805	Removed log jams and trees	11/20/2025	0000624460	\$5,304.00
11/06/2025	BUTLER MASONRY	803	dug up 3 sinkholes, wrapped, concrete	11/20/2025	0000624460	\$1,105.00
11/06/2025	BUTLER MASONRY	802	Debrush 2,150 ft.	11/20/2025	0000624460	\$5,353.50
11/06/2025	BUTLER MASONRY	804	pulled lg log jam	11/20/2025	0000624460	\$3,536.00
11/06/2025	BUTLER MASONRY	801	removed 4 log jams and trees	11/20/2025	0000624460	\$3,536.00
Total 2700-000-5-90300-000:						\$41,743.32
Total No Department:						\$41,743.32
Total Fund 2700 - DRAINAGE MAINTANCE:						\$41,743.32
4403-000-5-90300-000						
11/12/2025	INDIANA AMERICAN WATER	1010210008395097	1010210008395097 HWY	11/20/2025	0000624456	\$249.66
Total 4403-000-5-90300-000:						\$249.66
Total No Department:						\$249.66
Total Fund 4403 - TIF MORRISON ROAD:						\$249.66
Report Total:						\$133,812.00

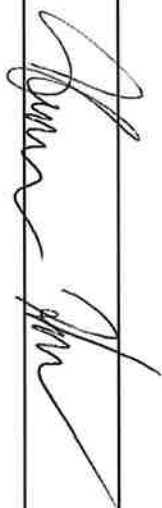
FUND SUMMARY

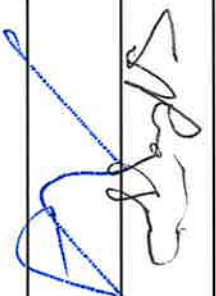
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$579.43
131 (Purdue Extension)	\$32.85
152 (EMA (Emergency Management Agency))	\$4,608.52
153 (Commissioners)	\$81,427.99
1000 (COUNTY GENERAL)	\$86,648.79
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$5,170.23
1176 (MVH DISTRIBUTION)	\$5,170.23
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	\$41,743.32
2700 (DRAINAGE MAINTANCE)	\$41,743.32
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$249.66
4403 (TIF MORRISON ROAD)	\$249.66
Grand Total:	\$133,812.00

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 \$133,812.00 DATED THE 1ST DAY OF DECEMBER, 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.

11/20, 2025 FISCAL OFFICER 

Delaware County
Claims Register - Voucher

Batch: 133268

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

1000-129-5-00101-110

11/19/2025 LORETTA R VAUGHT

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624411

\$750.00

Total 1000-129-5-00101-110:

\$750.00

Total Sheriff:

\$750.00

1000-145-5-00101-110

11/19/2025 RONALD L ELLER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624401

\$750.00

11/19/2025 JADEN S PATTON

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624402

\$750.00

11/19/2025 KENNETH N WAGNER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624403

\$750.00

11/19/2025 JUSTIN W WEAVER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624404

\$750.00

11/19/2025 MADISON MARTIN

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624407

\$750.00

11/19/2025 ANGELA M BRASHEAR

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624408

\$750.00

11/19/2025 ROBERT L BROOKS

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624409

\$750.00

11/19/2025 JEREMY S DYE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624410

\$750.00

11/19/2025 JACOB MORROW

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624412

\$750.00

11/19/2025 DARELL MUGRAGE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624413

\$750.00

11/19/2025 DAVID S KEPPLER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624414

\$750.00

11/19/2025 JASON D ROBERTS

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624415

\$750.00

11/19/2025 AUSTIN BILBY

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624416

\$750.00

11/19/2025 STEPHEN REED

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624417

\$750.00

11/19/2025 DERRICK WALKER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624418

\$750.00

11/19/2025 ZACC VAUGHT

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624419

\$750.00

11/19/2025 CHELSEA R DYER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624420

\$750.00

11/19/2025 ZACHARY ROWE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624421

\$750.00

11/19/2025 TYLER NEAL

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624422

\$750.00

11/19/2025 DAKOTA TEMPLE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624423

\$750.00

11/19/2025 DYLAN TEMPLE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624424

\$750.00

11/19/2025 BRYCE SMALLLEY

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624425

\$750.00

11/19/2025 GRANT A LOSER

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624426

\$750.00

11/19/2025 ARIENE S CURTIS

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624428

\$750.00

11/19/2025 CODY J GAHAM

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624429

\$750.00

11/19/2025 ALEXANDER D STAHL

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624430

\$750.00

11/19/2025 BLAKE SILENCE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624431

\$750.00

11/19/2025 ROBERT BRANNON

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624432

\$750.00

11/19/2025 KIMBERLY ANN GRAY

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624433

\$750.00

11/19/2025 GAGE L MCCOY

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624434

\$750.00

11/19/2025 MACKENZIE R MORRIS

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624435

\$750.00

11/19/2025 CAMERON ROSENGLE

JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE

11/19/2025 0000624436

\$750.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
11/19/2025	WILSON D SANDERS		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624437	\$750.00
11/19/2025	MICHAEL A WATERS		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624438	\$750.00
11/19/2025	CODY D BARTON		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624440	\$750.00
11/19/2025	BRANDON J BURGESS		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624442	\$750.00
11/19/2025	SEAN D GUNTLE		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624443	\$750.00
11/19/2025	MITCHELL B HARGRAVE		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624444	\$750.00
11/19/2025	BRIDGETTE M MARTIN		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624445	\$750.00
11/19/2025	KAINALU K MARTIN		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624446	\$750.00
11/19/2025	EASTON BELL		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624448	\$750.00
11/19/2025	GABRIEL CASILLAS-CANTU		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624449	\$750.00
11/19/2025	MATTHEW J WILSON		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624453	\$750.00
11/19/2025	MATTHEW J GRAY		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624454	\$750.00
Total 1000-145-5-00101-110:						\$33,000.00
Total Sheriff's JAIL:						\$33,000.00
Total Fund 1000 - COUNTY GENERAL:						\$33,750.00
1170-145-5-00001-110						
11/19/2025	PATRICK A DETRICK		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624405	\$750.00
11/19/2025	JACOB COOK		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624406	\$750.00
11/19/2025	DANNY J RETZ		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624427	\$750.00
11/19/2025	LOGAN M YORK		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624439	\$750.00
11/19/2025	MICHAEL L BENEFIEL		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624441	\$750.00
11/19/2025	GRACEY D BARBER		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624447	\$750.00
11/19/2025	CADEN CHILDERS		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624450	\$750.00
11/19/2025	JONATHAN DALCHER		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624451	\$750.00
11/19/2025	DEVON M DAVIS		JAIL CLOTHING ALL JAIL CLOTHING ALLOWANCE	11/19/2025	0000624452	\$750.00
Total 1170-145-5-00001-110:						\$6,750.00
Total Sheriff's JAIL:						\$6,750.00
Total Fund 1170 - LIT PUBLIC SAFETY:						\$6,750.00
Report Total:						\$40,500.00

FUND SUMMARY

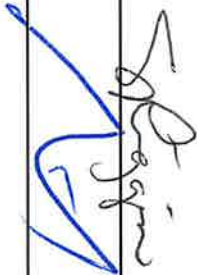
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
129 (Sheriff)	\$750.00
145 (Sheriff's JAIL)	\$33,000.00
1000 (COUNTY GENERAL)	\$33,750.00
1170 (LIT PUBLIC SAFETY)	
145 (Sheriff's JAIL)	\$6,750.00
1170 (LIT PUBLIC SAFETY)	\$6,750.00
Grand Total:	\$40,500.00

ALLOWANCE OF VOUCHERS

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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.

11/19, 2025 FISCAL OFFICER 

Delaware County
Claims Register - Voucher

Batch: 133210

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-142-5-00000-322						
11/17/2025	PITNEY BOWES					\$25,000.00
Total 1000-142-5-00000-322:						
			POSTAGE	11/18/2025	2017009184	\$25,000.00
			RESERVE ACCT 33724949			\$25,000.00
Total Clerk's Election Board:						
Total Fund 1000 - COUNTY GENERAL:						
Report Total:						
						\$25,000.00

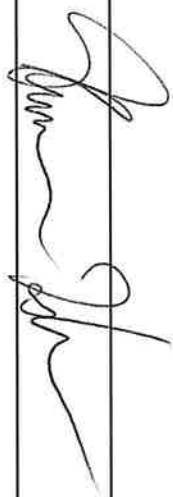
FUND SUMMARY

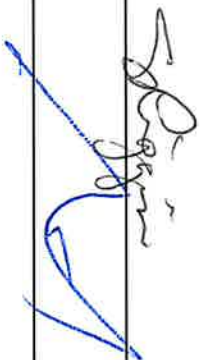
Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$25,000.00
142 (Clerk's Election Board)	\$25,000.00
1000 (COUNTY GENERAL)	\$25,000.00
Grand Total:	\$25,000.00

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 \$25,000.00 DATED THE 1ST DAY OF DECEMBER, 2025.

BOARD





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11/17 2025 FISCAL OFFICER 