

Delaware County Claims Register - Voucher

Batch: 136468

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
02/26/2026	TREAS OF DELAWARE COUNTY	TAXES 1811173050	TAXES 181117305015000003	03/05/2026	0000626210	\$1,126.55
02/26/2026	COOPER TIRE INC.	TAXES 1811173050	TAXES 181117305015000003	03/05/2026	0000626287	(\$1,126.55)
Total 1000-000-5-90500-000:						\$0.00
Total No Department:						\$0.00
1000-120-5-00000-361						
02/17/2026	LEAP COPIER PRINTER	INV166290 - IT	REPAIRS & MAINTENANCE	03/05/2026	0000626217	\$66.75
Total 1000-120-5-00000-361:						\$66.75
Total Data IT:						\$66.75
1000-123-5-00000-371						
02/17/2026	LEAP COPIER PRINTER	INV166290 - IV-D C	Copier Lease	03/05/2026	0000626217	\$85.00
Total 1000-123-5-00000-371:						\$85.00
Total Courts - Title 4-D Court:						\$85.00
1000-124-5-00000-230						
02/19/2026	CINTAS CORP #716-UNITOG	4260171972	4260171972	03/05/2026	0000626199	\$83.57
Total 1000-124-5-00000-230:						\$83.57
1000-124-5-00000-371						
01/13/2026	LEAP COPIER PRINTER	INV165444 911	INV165444 911	03/05/2026	0000626217	\$153.53
02/20/2026	LEAP COPIER PRINTER	INV166290 911	INV166290 911	03/05/2026	0000626217	\$169.98
Total 1000-124-5-00000-371:						\$323.51
1000-124-5-00226-222						
02/13/2026	FULLY PROMOTED	304291	304291	03/05/2026	0000626283	\$168.94
02/13/2026	FULLY PROMOTED	304292	304292	03/05/2026	0000626283	\$255.62
Total 1000-124-5-00226-222:						\$424.56
Total Communication Center:						\$831.64
1000-125-5-00000-310						
02/10/2026	DELAWARE COUNTY CLERK	bank fees 0126	bank fees 0126	03/05/2026	0000626237	\$134.74
02/11/2026	IDEMIA IDENTITY & SECURITY	650635	650635	03/05/2026	0000626314	\$20.50
Total 1000-125-5-00000-310:						\$155.24

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-125-5-00000-310:						\$155.24
1000-125-5-00000-371						
02/23/2026	LEAP COPIER PRINTER	INV166290	CLERK	03/05/2026	0000626217	\$440.52
Total 1000-125-5-00000-371:						\$440.52
Total Clerk:						\$595.76
1000-126-5-00000-211						
02/05/2026	MUNCIE OFFICE CITY	040340	office supplies - nameplates, holder, post its	03/05/2026	0000626218	\$60.23
Total 1000-126-5-00000-211:						\$60.23
1000-126-5-00000-310						
02/10/2026	GANNETT INDIANAKENTUCKY LOCALI	12068963	Legal publication council meet 2-24-26	03/05/2026	0000626228	\$688.60
02/24/2026	OXLEY SOFTWATER CO	0012091	2.5 gal spring water 1 bottle dep	03/05/2026	0000626241	\$16.40
Total 1000-126-5-00000-310:						\$705.00
1000-126-5-00000-311						
02/11/2026	UNIQUE COMPUTER SERVICES	202609	network, SW file, VIP stubs, PVD for SA, TS stat	03/05/2026	0000626277	\$1,800.00
02/20/2026	BAKER TILLY VIRCHOW KRAUSE LLP	BT 3499154	serv rendered connection with financial plan	03/05/2026	0000626295	\$2,639.75
02/21/2026	BAKER TILLY VIRCHOW KRAUSE LLP	BT 3499445	serv rendered compile finance strmts thru 2-6-26	03/05/2026	0000626295	\$12,363.00
Total 1000-126-5-00000-311:						\$16,802.75
1000-126-5-00000-371						
02/20/2026	LEAP COPIER PRINTER	166290-AUDITORS	Auditors 4 printers	03/05/2026	0000626217	\$305.93
Total 1000-126-5-00000-371:						\$305.93
Total Auditor:						\$17,873.91
1000-127-5-00000-322						
02/23/2026	TREAS OF DELAWARE COUNTY	STAR9237-2	NSF Holdout Spring 2026	03/05/2026	0000626211	\$809.99
Total 1000-127-5-00000-322:						\$809.99
1000-127-5-00000-323						
02/23/2026	KATHY BUTTERFIELD	SRI Seminar	SRI Tax Sale Seminar mileage	03/05/2026	0000626225	\$49.69
02/23/2026	BRAD POLK	SRI Seminar.	SRI Tax Sale Seminar mileage	03/05/2026	0000626313	\$49.69
Total 1000-127-5-00000-323:						\$99.38
1000-127-5-00000-371						
02/23/2026	LEAP COPIER PRINTER	INV166290-Treasure	Contracted Services	03/05/2026	0000626217	\$36.70
Total 1000-127-5-00000-371:						\$36.70
Total Treasurer:						\$946.07

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

1000-128-5-00000-371 LEAP COPIER PRINTER 166290-Recorder Recorder -Feb Leap Contract Invoice 03/05/2026 0000626217 \$236.70

02/17/2026 LEAP COPIER PRINTER 166290-Recorder Recorder -Feb Leap Contract Invoice 03/05/2026 0000626217 \$236.70

Total 1000-128-5-00000-371: **\$236.70**

1000-129-5-00000-240 JASON ROGERS 1002559676 1002559676 IDEA HOTEL 03/05/2026 0000626275 \$292.60

02/23/2026 JASON ROGERS 1002559676 1002559676 IDEA HOTEL 03/05/2026 0000626275 \$292.60

Total 1000-129-5-00000-240: **\$292.60**

1000-129-5-00000-363 BROADWAY MOTORS CM2 CM2 CREDIT MEMO 03/05/2026 0000626204 (\$69.98)

01/22/2026 BROADWAY MOTORS 21709B 21709B BRAKES ROTORS 03/05/2026 0000626204 \$676.22

02/18/2026 COOPER TIRE INC. 11177589 11177589 BRAKES OIL CHANGE ROTORS 03/05/2026 0000626287 \$698.33

02/19/2026 COOPER TIRE INC. 1117734 1117734 ROTORS 03/05/2026 0000626287 \$340.83

02/20/2026 BROADWAY MOTORS 21720B AIR FLOW SENSOR 03/05/2026 0000626204 \$176.95

02/20/2026 COOPER TIRE INC. 1117836 1117836 OIL CHANGE 03/05/2026 0000626287 \$87.97

Total 1000-129-5-00000-363: **\$1,910.32**

1000-129-5-00000-371 LEAP COPIER PRINTER INV166290 - SHERI 166290 COPIERS 03/05/2026 0000626217 \$1,064.52

02/20/2026 LEAP COPIER PRINTER INV166290 - SHERI 166290 COPIERS 03/05/2026 0000626217 \$1,064.52

Total 1000-129-5-00000-371: **\$1,064.52**

Total Sheriff: **\$3,267.44**

1000-131-5-00000-371 LEAP COPIER PRINTER INV166290-EXTENS February Invoice 03/05/2026 0000626217 \$277.30

02/17/2026 LEAP COPIER PRINTER INV166290-EXTENS February Invoice 03/05/2026 0000626217 \$277.30

Total 1000-131-5-00000-371: **\$277.30**

Total Purdue Extension: **\$277.30**

1000-133-5-00000-211 LEAP COPIER PRINTER INV165444-CORON INV165444 03/05/2026 0000626217 \$86.77

01/13/2026 LEAP COPIER PRINTER INV165444-CORON INV165444 03/05/2026 0000626217 \$86.77

Total 1000-133-5-00000-211: **\$86.77**

1000-133-5-00000-311 EAST CENTRAL IND PATHOLOGISTS A25-176-DCC A25-176-DCC 03/05/2026 0000626235 \$1,500.00

01/06/2025 EAST CENTRAL IND PATHOLOGISTS 5589. 5589 03/05/2026 0000626235 \$1,325.00

01/04/2026 EAST CENTRAL IND PATHOLOGISTS A25-172-DCC A25-172-DCC 03/05/2026 0000626235 \$1,500.00

01/04/2026 EAST CENTRAL IND PATHOLOGISTS A25-173-DCC A25-173-DCC 03/05/2026 0000626235 \$1,500.00

01/04/2026 EAST CENTRAL IND PATHOLOGISTS A25-169-DCC A25-169-DCC 03/05/2026 0000626235 \$1,500.00

01/06/2026 EAST CENTRAL IND PATHOLOGISTS A25medrev A25medrev 03/05/2026 0000626235 \$250.00

01/06/2026 EAST CENTRAL IND PATHOLOGISTS A25-180-DCC A25-180-DCC 03/05/2026 0000626235 \$1,500.00

01/06/2026 EAST CENTRAL IND PATHOLOGISTS A25-174-DCC A25-174-DCC 03/05/2026 0000626235 \$1,500.00

01/07/2026 IU HEALTH WORKPLACE SERVICES, LL baby smith baby smith 03/05/2026 0000626215 \$39.02

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount	
01/14/2026	EAST CENTRAL IND PATHOLOGISTS	A25-185-DCC	A25-185-DCC	03/05/2026	0000626235	\$650.00	
01/14/2026	EAST CENTRAL IND PATHOLOGISTS	A25-182-DCC	A25-182-DCC	03/05/2026	0000626235	\$650.00	
01/14/2026	EAST CENTRAL IND PATHOLOGISTS	A25-184-DCC	A25-184-DCC	03/05/2026	0000626235	\$1,500.00	
01/14/2026	EAST CENTRAL IND PATHOLOGISTS	A25-181-DCC	A25-181-DCC	03/05/2026	0000626235	\$1,500.00	
01/14/2026	EAST CENTRAL IND PATHOLOGISTS	A25-183-DCC	A25-183-DCC	03/05/2026	0000626235	\$1,500.00	
01/28/2026	EAST CENTRAL IND PATHOLOGISTS	A25-187-DCC	A25-187-DCC	03/05/2026	0000626235	\$1,500.00	
01/28/2026	EAST CENTRAL IND PATHOLOGISTS	A25-188-DCC	A25-188-DCC	03/05/2026	0000626235	\$650.00	
01/28/2026	EAST CENTRAL IND PATHOLOGISTS	A26-002-DCC	A26-002-DCC	03/05/2026	0000626235	\$1,500.00	
02/03/2026	IU HEALTH BALL MEMORIAL HOSPITAL	doe24	doe24	03/05/2026	0000626207	\$25.46	
02/03/2026	EAST CENTRAL IND PATHOLOGISTS	A26-007-DCC	A26-007-DCC	03/05/2026	0000626235	\$1,500.00	
02/03/2026	EAST CENTRAL IND PATHOLOGISTS	A26-006-DCC	A26-006-DCC	03/05/2026	0000626235	\$1,500.00	
02/03/2026	EAST CENTRAL IND PATHOLOGISTS	A26-004-DCC	A26-004-DCC	03/05/2026	0000626235	\$1,500.00	
02/03/2026	EAST CENTRAL IND PATHOLOGISTS	A26-005-DCC	A26-005-DCC	03/05/2026	0000626235	\$650.00	
02/03/2026	IU HEALTH PLAN	Xbrown	Xbrown	03/05/2026	0000626286	\$32.39	
02/12/2026	EAST CENTRAL IND PATHOLOGISTS	trmler	trmler	03/05/2026	0000626235	\$50.00	
03/05/2026	EAST CENTRAL INDIANA PATHOLOGIST	A26-001-DCC	A26-001-DCC	03/05/2026	0000626272	\$650.00	
Total 1000-133-5-00000-311:						\$25,971.87	
Total Coroner:						\$26,058.64	
1000-134-5-00000-211							
02/09/2026	QUILL CORPORATION	47711389	OFFICE SUPPLIES	03/05/2026	0000626261	\$30.99	
Total 1000-134-5-00000-211:						\$30.99	
Total Assessor:							\$30.99
1000-138-5-00000-211							
02/12/2026	AMAZON CAPITAL SERVICES	1X3R-6Q4Q-NRP1	Office Supplies	03/05/2026	0000626234	\$52.86	
Total 1000-138-5-00000-211:						\$52.86	
1000-138-5-00000-220							
02/05/2026	MIDWEST PRESORT SERVICE	78320	Operating Supplies	03/05/2026	0000626222	\$1,181.47	
Total 1000-138-5-00000-220:						\$1,181.47	
1000-138-5-00000-310							
10/01/2025	CRAIG E BUCKLES M D	C12507F548	Professional Services	03/05/2026	0000626260	\$812.50	
02/08/2026	CRAIG E BUCKLES M D	C12601MR04	Professional Services	03/05/2026	0000626260	\$1,000.00	
02/09/2026	BOB HATFIELD JR	C12601MR04	Professional Services	03/05/2026	0000626206	\$2,875.00	
02/19/2026	REBECCA MOREDOCK-THOMAS MD,PC	C42403F414	Professional Services	03/05/2026	0000626227	\$1,200.00	
Total 1000-138-5-00000-310:						\$5,887.50	
1000-138-5-00000-536							
02/18/2026	EMILY ANDERSON	101	Equipment	03/05/2026	0000626290	\$250.00	
Total 1000-138-5-00000-536:						\$250.00	

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Courts:						
1000-142-5-00000-371						
02/23/2026	LEAP COPIER PRINTER	INV166290	CLERK	INV166290		\$196.90
Total 1000-142-5-00000-371:						\$196.90
Total Clerk's Election Board:						
1000-145-5-00000-211						
02/02/2026	MUNCIE OFFICE CITY	040339	NAME PLATE	040339		\$12.13
Total 1000-145-5-00000-211:						\$12.13
1000-145-5-00000-240						
02/03/2026	MUNCIE OFFICE CITY	040353	GLOVES TOILET PAPER DISINFECTA	040353		\$1,000.00
02/10/2026	MUNCIE OFFICE CITY	040403	BLEACH GLOVES TOILET PAPER PAP	040403		\$931.99
02/18/2026	CHARM TEX INC	0435379IN	SOAP	0435379IN		\$293.80
02/18/2026	CHARM TEX INC	0435374IN	SOAP	0435374IN		\$317.40
02/20/2026	THE JANITOR'S SUPPLY CO INC	IN020743580	CLEANERS	IN020743580		\$332.50
Total 1000-145-5-00000-240:						\$2,875.69
1000-145-5-00000-311						
11/24/2025	PATEL SERVICES, LLC	049784A	INMATE MEALS	049784A		\$14,387.76
01/31/2026	QUALITY RX	15887	meds	15887		\$8,555.35
02/15/2026	QUALITY CORRECTIONAL CARE, LLC	15802	OFF SITE MEDICAL	15802		\$6,637.79
02/16/2026	PATEL SERVICES, LLC	051980	INMATE MEALS	051980		\$14,179.92
02/23/2026	PATEL SERVICES, LLC	052116	INMATE MEALS	052116		\$14,256.66
Total 1000-145-5-00000-311:						\$58,017.48
1000-145-5-00000-361						
11/16/2025	MARATHON ENGINEERING CORPORATI	20261007	REPAIR PADDED CELL	20261007		\$5,421.00
Total 1000-145-5-00000-361:						\$5,421.00
1000-145-5-00000-393						
02/19/2026	PEPPERBALL	0000826	LAUNCHERS	0000826		\$9,874.00
Total 1000-145-5-00000-393:						\$9,874.00
Total Sheriff's JAIL:						
1000-148-5-00000-371						
02/23/2026	LEAP COPIER PRINTER	INV166290	- PLAN C Copier/Printer Maintenance			\$478.92
Total 1000-148-5-00000-371:						\$478.92
Total Delaware-Muncie Metro Plan Commission:						
1000-152-5-00000-311						\$478.92

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/17/2026	SMITH SERVICES OF CENTRAL INDIANA	HSEMA-D-0226	HSEMA-D-0226	03/05/2026	0000626318	\$39.00
Total 1000-152-5-00000-311:						\$39.00
02/20/2026	LEAP COPIER PRINTER	INV166290EM-EMA	INV166290-EMA	03/05/2026	0000626217	\$93.45
Total 1000-152-5-00000-371:						\$93.45
02/10/2026	BROADWAY MOTORS	21701B	21701B	03/05/2026	0000626204	\$150.89
Total 1000-152-5-00362-363:						\$150.89
Total EMA (Emergency Management Agency):						\$283.34
02/10/2026	CONSUMER SECURITY SYSTEMS, INC.	189581	ID Badge Cards	03/05/2026	0000626264	\$500.00
Total 1000-153-5-00000-211:						\$500.00
01/31/2026	BEST WAY DISPOSAL	1969628	Waste Disposal	03/05/2026	0000626194	\$11.41
02/02/2026	PROUDCITY INC	2015	Onboarding	03/05/2026	0000626259	\$11,200.00
02/02/2026	BROOKE & STRUBLE, P C	43491	Tort Claims	03/05/2026	0000626311	\$337.50
02/02/2026	BROOKE & STRUBLE, P C	43488	HR Issues	03/05/2026	0000626311	\$840.00
02/02/2026	BROOKE & STRUBLE, P C	43442	911 Center	03/05/2026	0000626311	\$60.00
02/15/2026	BROOKE & STRUBLE, P C	43441	Unsafe Buildings	03/05/2026	0000626311	\$65.00
02/17/2026	CHEMSEARCH	9504453	Contract Water Treatment Program	03/05/2026	0000626221	\$832.28
02/17/2026	BROOKE & STRUBLE, P C	43494	General Litigation Matters	03/05/2026	0000626311	\$6,471.65
02/17/2026	BROOKE & STRUBLE, P C	43487	Highway Department	03/05/2026	0000626311	\$500.00
Total 1000-153-5-00000-311:						\$20,317.84
12/19/2025	RESOLVE TECH	RC25373201	2-Ton Mini Split Installation	03/05/2026	0000626274	\$10,390.00
01/27/2026	T & H SWEEPER	513913	Sweeper Supplies	03/05/2026	0000626297	\$279.93
01/28/2026	UNITED LABORATORIES	INV453219	Chemicals	03/05/2026	0000626197	\$494.02
02/10/2026	RESOLVE TECH	R55533	Heating Issues	03/05/2026	0000626274	\$1,713.41
02/13/2026	AUTOMATED LOGIC CONTRACTING SE	622369	Phase 2 & 3	03/05/2026	0000626223	\$5,962.50
02/19/2026	GILLMAN HOME CENTERS	2602-145357	Maintenance Supplies	03/05/2026	0000626284	\$44.14
Total 1000-153-5-00000-364:						\$18,884.00
11/24/2026	ASSOCIATION OF INDIANA COUNTIES I	2026	2026 Membership Dues	03/05/2026	0000626230	\$7,457.20
Total 1000-153-5-00000-391:						\$7,457.20
02/06/2026	UNITED LABORATORIES	INV453958	Drain Treatment	03/05/2026	0000626197	\$1,566.54
Total 1000-153-5-00367-365:						\$1,566.54

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/10/2026	HOOSIER FLAGS LLC	021026-01	Flags for Outside Buildings	03/05/2026	0000626253	\$954.00
Total 1000-153-5-00367-365:						\$2,520.54
1000-153-5-00390-393						
01/29/2026	WELLNESS COUNCIL OF INDIANA	2026	2026 Winter Conference	03/05/2026	0000626306	\$230.00
Total 1000-153-5-00390-393:						\$230.00
Total Commissioners:						\$49,909.58
1000-157-5-00000-330						
02/13/2026	GANNETT INDIANA/KENTUCKY LOCALI	12081480	Legal publication council meet 2-24-26	03/05/2026	0000626228	\$16.96
Total 1000-157-5-00000-330:						\$16.96
Total Council:						\$16.96
1000-237-5-00000-310						
01/28/2026	MONTGOMERY COUNTY SHERIFF	25-09944	Service Fee	03/05/2026	0000626276	\$16.00
Total 1000-237-5-00000-310:						\$16.00
1000-237-5-00000-371						
02/17/2026	LEAP COPIER PRINTER	INV166290 - FAMILY Copier Contract		03/05/2026	0000626217	\$217.65
Total 1000-237-5-00000-371:						\$217.65
Total Prosecutor's Title 4-D Family Support:						\$233.65
Total Fund 1000 - COUNTY GENERAL:						\$184,961.68
1112-662-5-00000-300						
02/04/2026	WRIGHT WAY COLLISION REPAIR INC	041270	EDIT #12/Salt Spreader for Town of Selma	03/05/2026	0000626242	\$10,210.00
02/16/2026	ECI REGIONAL PLANNING DISTRICT	5462	EDIT #4/International Economic Development Ag	03/05/2026	0000626236	\$11,158.33
Total 1112-662-5-00000-300:						\$21,368.33
Total OLD DEPARTMENT:						\$21,368.33
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$21,368.33
1122-240-5-00000-211						
02/13/2026	MUNCIE OFFICE CITY	40450	CAN LINERS PAPER TOWEL & TOILET PAPER	03/05/2026	0000626218	\$399.66
Total 1122-240-5-00000-211:						\$399.66
1122-240-5-00000-393						
02/01/2026	DOUGLAS K MAWHORR	5645484501	HOTEL & VALET REIMBURSEMENT TRAINING	03/05/2026	0000626271	\$1,791.78
Total 1122-240-5-00000-393:						\$1,791.78
Total DCCC Project Income (Users Fees):						\$2,191.44

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$2,191.44
1135-190-5-10361-368						
02/04/2026	UNITED CONSULTING	24217-14	PARTS	03/05/2026	0000626224	\$5,825.00
Total 1135-190-5-10361-368:						\$5,825.00
1135-190-5-20193-515						
02/04/2026	UNITED CONSULTING	24307-18	BRIDGE 193	03/05/2026	0000626224	\$14,239.97
02/17/2026	INDIANA DEPT OF TRANSPORTATION	000092851	Bridge 93	03/05/2026	0000626238	\$152.41
Total 1135-190-5-20193-515:						\$14,392.38
Total Commissioner's - Cumulative Bridge-Engineer:						\$20,217.38
1135-400-5-00000-221						
02/12/2026	AGBEST LLC	352	Fuel	03/05/2026	0000626319	\$6,322.11
Total 1135-400-5-00000-221:						\$6,322.11
1135-400-5-00000-230						
02/05/2026	SNODEPOT	INV012106	PARTS	03/05/2026	0000626203	\$1,959.00
02/10/2026	CINTAS CORP #716-UNITOG	4259079045	RUGS/PAPER TOWELS	03/05/2026	0000626199	\$29.01
02/16/2026	IRVING MATERIALS INC	11663885	CONCRETE	03/05/2026	0000626244	\$1,022.00
02/17/2026	CINTAS CORP #716-UNITOG	4259845458	RUGS/PAPER TOWELS	03/05/2026	0000626199	\$29.01
02/17/2026	IRVING MATERIALS INC	11664219	Concrete	03/05/2026	0000626244	\$972.38
02/19/2026	IRVING MATERIALS INC	71573103	#73 Stone	03/05/2026	0000626244	\$4,590.34
02/20/2026	IRVING MATERIALS INC	71573581	#73 Stone	03/05/2026	0000626244	\$3,779.02
Total 1135-400-5-00000-230:						\$12,380.76
Total Commissioner's - Cumulative Bridge-Bridge:						\$18,702.87
Total Fund 1135 - CUMULATIVE BRIDGE:						\$38,920.25
1156-000-5-90300-000						
02/13/2026	WEAPON SYSTEMS TRAINING COUNCIL	2650	2650 JOHNSON PAYNE TRAINING	03/05/2026	0000626291	\$1,040.00
Total 1156-000-5-90300-000:						\$1,040.00
Total No Department:						\$1,040.00
Total Fund 1156 - FIREARMS AND TRAINING FUND:						\$1,040.00
1159-200-5-00000-323						
02/12/2026	HEATHER CHALFANT		public health day	03/05/2026	0000626213	\$16.98
02/12/2026	TINA HAVENS		mileage to Indy	03/05/2026	0000626247	\$57.82
02/12/2026	TINA HAVENS		meal for public health	03/05/2026	0000626247	\$21.97
02/12/2026	HANNAH CLEVENGER		public health day	03/05/2026	0000626312	\$40.39
Total 1159-200-5-00000-323:						\$137.16

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1159-200-5-00312-310						
02/18/2026	BRAD GRANT	inv0277	inv0277	03/05/2026	0000626310	\$180.00
Total 1159-200-5-00312-310:						\$180.00
1159-200-5-00318-311						
02/19/2026	MICHAEL SHELTON	2026-0003	2026-0003	03/05/2026	0000626251	\$966.00
Total 1159-200-5-00318-311:						\$966.00
Total Board of Health:						
Total Fund 1159 - COUNTY HEALTH:						\$1,283.16
1161-510-5-00000-310						
01/31/2026	ASPECT 6 CREATIVE	126dchd2399	126dchd2399	03/05/2026	0000626209	\$3,634.00
Total 1161-510-5-00000-310:						\$3,634.00
1161-510-5-00212-220						
12/30/2025	RR DONNELLEY	967863424	967863424	03/05/2026	0000626304	\$426.20
Total 1161-510-5-00212-220:						\$426.20
Total Dept: 510:						\$4,060.20
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$4,060.20
1169-205-5-00000-220						
02/09/2026	IRVING MATERIALS INC	71569808	SNOW & ICE SAND	03/05/2026	0000626244	\$1,440.00
02/10/2026	IRVING MATERIALS INC	71570097	SNOW & ICE SAND	03/05/2026	0000626244	\$1,201.62
02/11/2026	CARGILL INC	2912052233	ROAD SALT	03/05/2026	0000626243	\$3,697.35
02/11/2026	KLEEM INC	108471	SIGNS	03/05/2026	0000626245	\$325.08
02/12/2026	CARGILL INC	2912057369	ROAD SALT	03/05/2026	0000626243	\$1,913.71
02/12/2026	KIMBALL MIDWEST	104176628	MRO PRODUCTS	03/05/2026	0000626255	\$31.65
02/17/2026	ASPHALT MATERIALS, INC.	8013404130	AE-90	03/05/2026	0000626239	\$7,664.71
02/18/2026	IRVING MATERIALS INC	71572630	SNOW ICE SAND	03/05/2026	0000626244	\$667.36
02/18/2026	IRVING MATERIALS INC	71572629	SNOW ICE SAND	03/05/2026	0000626244	\$443.84
02/18/2026	LOWE'S	99447	MAILBOX SUPPLIES	03/05/2026	0000626317	\$194.28
02/23/2026	LOWE'S	79614	Mailbox Supplies	03/05/2026	0000626317	\$77.36
Total 1169-205-5-00000-220:						\$17,656.96
Total Commissioner's - Highway's Local Road & Street:						\$17,656.96
Total Fund 1169 - LOCAL ROAD AND STREET:						\$17,656.96
1170-145-5-00371-311						
11/25/2025	TREASURER OF THE STATE OF INDIAN	26ISDT0044	26ISDT0044 INTOXILIZER CONTRACT	03/05/2026	0000626316	\$650.00
Total 1170-145-5-00371-311:						\$650.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/10/2026	MUNCIE FARM & FLEET	INV-1334	TIRES	03/05/2026	0000626249	\$25.00
02/10/2026	MUNCIE FARM & FLEET	INV-1330	TIRES	03/05/2026	0000626249	\$270.36
02/10/2026	MUNCIE FARM & FLEET	INV-1331	Tires	03/05/2026	0000626249	\$177.60
02/10/2026	ADVANCE AUTO PARTS	5305604176028	Parts	03/05/2026	0000626258	\$30.65
02/10/2026	TBA-MUNCIE	02YQ0171	PARTS	03/05/2026	0000626267	\$297.18
02/10/2026	TBA-MUNCIE	02YQ0185	PARTS	03/05/2026	0000626267	\$70.99
02/10/2026	M & K TRUCK CENTER OF MUNCIE LLC	101638MI	PARTS	03/05/2026	0000626315	\$247.91
02/10/2026	LOWE'S	82828	FAUCET	03/05/2026	0000626317	\$56.98
02/10/2026	LOWE'S	82811	PARTS	03/05/2026	0000626317	(\$94.05)
02/11/2026	CPR INCORPORATED	902	PARTS	03/05/2026	0000626240	\$242.50
02/11/2026	O'REILLY AUTO PARTS	1840-101011	PARTS	03/05/2026	0000626254	\$25.82
02/11/2026	ADVANCE AUTO PARTS	5305604276077	Parts	03/05/2026	0000626258	(\$14.86)
02/12/2026	NAPA	563441	PARTS	03/05/2026	0000626233	\$42.25
02/12/2026	KIMBALL MIDWEST	104176628	MRO PRODUCTS	03/05/2026	0000626255	\$241.31
02/12/2026	ADVANCE AUTO PARTS	5305604376137	Parts	03/05/2026	0000626258	\$215.52
02/12/2026	ADVANCE AUTO PARTS	5305604376138	Parts	03/05/2026	0000626258	\$87.70
02/12/2026	BEAVER RESEARCH COMPANY	0393079-IN	Degreaser	03/05/2026	0000626299	\$1,129.62
02/13/2026	PALMER POWER AND TRUCK EQUIPME	E1162169	PARTS	03/05/2026	0000626232	\$150.92
02/13/2026	BATTERY MASTERS INC.	20787	Battery Mailroom	03/05/2026	0000626285	\$119.99
02/16/2026	LOWE'S	95624	SINK & ACCESSORIES	03/05/2026	0000626317	\$255.16
02/17/2026	CINTAS CORP #716-UNITOG	4259845458	RUGS/PAPER TOWELS	03/05/2026	0000626199	\$29.01
02/17/2026	LOWE'S	97370	PLUMBING ACCESSORIES	03/05/2026	0000626317	\$14.87
Total 1176-202-5-30000-230:						\$7,274.31
1176-202-5-30000-311						
11/03/2025	KOORSEN FIRE & SECURITY	IN01080295	Highway Security	03/05/2026	0000626250	\$120.00
02/20/2026	LEAP COPIER PRINTER	INV166290-HWY/EN	Hwy/Eng Copier	03/05/2026	0000626217	\$244.11
Total 1176-202-5-30000-311:						\$364.11
1176-202-5-30000-366						
02/05/2026	MCGUFF ROOFING INC	26001	BUILDING REPAIR	03/05/2026	0000626296	\$155.00
Total 1176-202-5-30000-366:						\$155.00
Total Commissioner's - Highway - MVH:						\$23,212.88
Total Fund 1176 - MVH DISTRIBUTION:						\$23,212.88
1189-219-5-00000-311						
02/24/2026	FIDLAR TECHNOLOGIES	0242458-IN	LAREDO LICENSE JANUARY 2026	03/05/2026	0000626273	\$2,035.12
Total 1189-219-5-00000-311:						\$2,035.12
Total Recorder's Corner Perpetuation:						\$2,035.12
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						\$2,035.12
1195-509-5-00000-211						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/17/2026	AMAZON CAPITAL SERVICES	1P93-3GP6-39LK	White Board Mounting Clips	03/05/2026	0000626234	\$9.99
Total 1195-509-5-00000-211:						\$9.99
Total Dept: 509:						\$9.99
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$9.99
1197-000-5-90300-000						
02/02/2026	BROOKE & STRUBLE, P C	43490	Stormwater	03/05/2026	0000626311	\$502.50
Total 1197-000-5-90300-000:						\$502.50
Total No Department:						\$502.50
Total Fund 1197 - STORM WATER UTILITY:						\$502.50
1212-251-5-00000-323						
01/22/2026	KRISTEN SANDERS	KS mileage 1 22 26	Mileage	03/05/2026	0000626214	\$37.24
01/28/2026	KRISTEN SANDERS	KS mileage 1 28 26	Mileage	03/05/2026	0000626214	\$145.53
01/29/2026	GAIL BAKER	GB mileage 1 29 26	Mileage	03/05/2026	0000626219	\$195.02
02/04/2026	KIMBERLIE HALL	KH mileage 2 4 26	Mileage	03/05/2026	0000626200	\$31.85
02/06/2026	AMY O'NEAL	AO mileage 2 6 26	Mileage	03/05/2026	0000626294	\$6.56
02/09/2026	KRISTEN SANDERS	KS mileage 2 9 26	Mileage	03/05/2026	0000626214	\$98.49
02/16/2026	GAIL BAKER	GB mileage 2 16 26	Mileage	03/05/2026	0000626219	\$154.84
02/19/2026	GAIL BAKER	GB mileage 2 19 26	Mileage	03/05/2026	0000626219	\$173.41
02/20/2026	MATT HOUSLEY	MH Mileage 2 20 26	Mileage	03/05/2026	0000626220	\$78.40
Total 1212-251-5-00000-323:						\$921.34
Total GAL/CASA Grant:						\$921.34
Total Fund 1212 - GAL CASA GRANT:						\$921.34
1217-409-5-00000-393						
02/24/2026	INDIANA RECORDERS ASSOCIATION	IRA2026	IRA 2026 STATE CALLED CONF	03/05/2026	0000626270	\$650.00
Total 1217-409-5-00000-393:						\$650.00
Total Recorder's - Elected Officials Training Fund - 5 Depts:						\$650.00
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						\$650.00
1224-693-5-00000-371						
02/17/2026	LEAP COPIER PRINTER	INV166290-ASSESS	RENTAL LEASE EQUIPMENT	03/05/2026	0000626217	\$186.85
Total 1224-693-5-00000-371:						\$186.85
Total Assessor Reassessment:						\$186.85
Total Fund 1224 - REASSESSMENT:						\$186.85
2100-214-5-00000-211						

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/10/2026	AWARDS PLUS	4290	Annual Probation Awards	03/05/2026	0000626266	\$243.00
02/17/2026	MUNCIE OFFICE CITY	040489	Office Supplies - Juvenile	03/05/2026	0000626218	\$60.65
02/17/2026	MUNCIE OFFICE CITY	040488	Office Supplies	03/05/2026	0000626218	\$41.30
Total 2100-214-5-00000-211:						\$344.95
2100-214-5-00000-323						
02/09/2026	KENO GOODPASTER	02/09/2026	Mileage Claim	03/05/2026	0000626205	\$18.60
02/18/2026	KENO GOODPASTER	02/18/26	Mileage Claim	03/05/2026	0000626205	\$18.60
02/19/2026	HOLLIE PARTIN	2/19/26	Mileage Claim	03/05/2026	0000626265	\$54.88
Total 2100-214-5-00000-323:						\$92.08
2100-214-5-00000-393						
01/27/2026	POPAL	MI	Spring Conference	03/05/2026	0000626256	\$465.00
Total 2100-214-5-00000-393:						\$465.00
Total Court's - Supplemental Adult Probation User's Fees:						\$902.03
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$902.03
2502-221-5-20000-211						
01/09/2026	AMAZON CAPITAL SERVICES	1QOK-74RN-QK9G	Office Supplies	03/05/2026	0000626234	\$26.99
02/10/2026	AMAZON CAPITAL SERVICES	1R7V-W3KY-4V61 -	Office Supplies	03/05/2026	0000626234	\$70.66
Total 2502-221-5-20000-211:						\$97.65
2502-221-5-20000-391						
01/13/2026	ASSOCIATION OF INDIANA PROSECU	2026	Description	03/05/2026	0000626208	\$800.00
Total 2502-221-5-20000-391:						\$800.00
Total Prosecutor's User's Pre-Trial Diversion Program:						\$897.65
Total Fund 2502 - USER'S-PRETRIAL DIVERSION PROG:						\$897.65
2700-000-5-90300-000						
01/13/2026	BANNING ENGINEERING INC	2601104a	Ditch Reconstruction	03/05/2026	0000626229	\$100.00
Total 2700-000-5-90300-000:						\$100.00
Total No Department:						\$100.00
Total Fund 2700 - DRAINAGE MAINTNANCE:						\$100.00
4104-000-5-90300-000						
08/04/2025	BETTER BUYS	785443	785443 DOG FOOD	03/05/2026	0000626252	\$49.99
08/12/2025	BETTER BUYS	785444	785444 DOG FOOD	03/05/2026	0000626252	\$46.99
08/13/2025	BETTER BUYS	785445	785445 DOG FOOD	03/05/2026	0000626252	\$108.98
08/26/2025	BETTER BUYS	785446	785446 DOG FOOD	03/05/2026	0000626252	\$49.99
09/12/2025	BETTER BUYS	785447	785447 DOG FOOD	03/05/2026	0000626252	\$46.99

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
09/16/2025	BETTER BUYS	785448	785448 DOG FOOD	03/05/2026	0000626252	\$46.99
09/18/2025	BETTER BUYS	785449	785449 DOG FOOD	03/05/2026	0000626252	\$46.99
10/09/2025	BETTER BUYS	204350	204350 DOG FOOD	03/05/2026	0000626252	\$46.99
10/14/2025	BETTER BUYS	204352	204352 DOG FOOD	03/05/2026	0000626252	\$93.98
10/24/2025	BETTER BUYS	204353	204353 DOG FOOD	03/05/2026	0000626252	\$104.98
10/24/2025	BETTER BUYS	204351	204351 DOG FOOD	03/05/2026	0000626252	\$46.99
11/03/2025	BETTER BUYS	204355	204355 DOG FOOD	03/05/2026	0000626252	\$52.98
11/05/2025	BETTER BUYS	204356	204356 DOG FOOD	03/05/2026	0000626252	\$99.98
11/23/2025	BETTER BUYS	204358	204358 DOG FOOD	03/05/2026	0000626252	\$103.88
11/26/2025	BETTER BUYS	204359	204359 DOG FOOD	03/05/2026	0000626252	\$46.99
12/01/2025	BETTER BUYS	204361	204361 DOG FOOD	03/05/2026	0000626252	\$46.99
12/03/2025	BETTER BUYS	204360	204360 DOG FOOD	03/05/2026	0000626252	\$46.99
12/09/2025	BETTER BUYS	204362	204362 DOG FOOD	03/05/2026	0000626252	\$49.99
12/18/2025	BETTER BUYS	204363	204363 DOG FOOD	03/05/2026	0000626252	\$49.99
12/26/2025	BETTER BUYS	204364	204364 DOG FOOD	03/05/2026	0000626252	\$99.98
01/02/2026	MOTOROLA SOLUTIONS INC	8282260782	8282260782 HEADSET	03/05/2026	0000626281	\$276.70
01/28/2026	CANINE DEVELOPMENT GROUP	LUVU965R0001	LUVU965R0001 COOPER PACK TRACK	03/05/2026	0000626302	\$140.00
01/28/2026	CANINE DEVELOPMENT GROUP	VNGMNN4CE0001	VNGMNN4CE0001 SMITHSON PACK TRACK	03/05/2026	0000626302	\$140.00
02/13/2026	PARKER VETERINARY SERVICE PC	71040	71040 CENEX VET BILL	03/05/2026	0000626300	\$156.00
02/18/2026	PORTLAND VETERINARY CLINIC INC	61590	61590 VET BILL	03/05/2026	0000626263	\$227.05
Total 4104-000-5-90300-000:						\$2,227.38
Total No Department:						\$2,227.38
Total Fund 4104 - SHERIFF DONATION FUND:						\$2,227.38
4401-000-5-90300-000						\$2,227.38
05/01/2025	MUNCIE DEL. CO. ECONOMIC	V20270625	Contract for Economic Development 2/12	03/05/2026	0000626226	\$2,500.00
01/15/2026	USI INSURANCE SERV-INDIANA	1236658	DCRC Public Officials Bond Renewal	03/05/2026	0000626307	\$175.00
01/22/2026	LOCHMUELLER GROUP INC	820831	Project Shelved/Remaining Money Paid Out	03/05/2026	0000626268	\$1,835.91
02/02/2026	MUNCIE DEL. CO. ECONOMIC	V2027020226	Contract for Economic Development 10/12	03/05/2026	0000626226	\$2,500.00
02/02/2026	BROOKE & STRUBLE, P C	43420	DCRC Legal Representation	03/05/2026	0000626311	\$376.00
Total 4401-000-5-90300-000:						\$7,386.91
Total No Department:						\$7,386.91
Total Fund 4401 - MAGNA TIF BOND:						\$7,386.91
4403-000-5-90300-000						\$7,386.91
05/01/2025	MUNCIE DEL. CO. ECONOMIC	V20270625	Contract for Economic Development 2/12	03/05/2026	0000626226	\$2,500.00
08/14/2025	TOWN OF YORKTOWN	81425	Jackson Street Drainage Remediation,	03/05/2026	0000626308	\$50,484.84
01/15/2026	USI INSURANCE SERV-INDIANA	1236658	DCRC Public Officials Bond Renewal	03/05/2026	0000626307	\$175.00
01/28/2026	AMERICAN STRUCTUREPOINT INC	200903	Bridge #75	03/05/2026	0000626269	\$23,730.10 *
02/02/2026	MUNCIE DEL. CO. ECONOMIC	V2027020226	Contract for Economic Development 10/12	03/05/2026	0000626226	\$2,500.00
02/02/2026	MUNCIE DELAWARE SENIOR CENTER	02022026	Water Leak Payment Per Resolution 2025-016	03/05/2026	0000626292	\$5,394.12
02/02/2026	BROOKE & STRUBLE, P C	43420	DCRC Legal Representation	03/05/2026	0000626311	\$376.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 4403-000-5-90300-000:						\$85,160.06
Total No Department:						\$85,160.06
Total Fund 4403 - TIF MORRISON ROAD:						\$85,160.06
4404-000-5-90300-000						
08/14/2025	TOWN OF YORKTOWN	81425	Jackson Street Drainage Remediation	03/05/2026	0000626308	\$10,000.00
01/26/2026	AMERICAN STRUCTUREPOINT INC	200841	Park One Development	03/05/2026	0000626269	\$1,500.00
Total 4404-000-5-90300-000:						\$11,500.00
Total No Department:						\$11,500.00
Total Fund 4404 - PARK ONE TIF:						\$11,500.00
4405-000-5-90300-000						
05/01/2025	MUNCIE DEL. CO. ECONOMIC	V20270625	Contract for Economic Development 2/12	03/05/2026	0000626226	\$2,500.00
01/02/2026	UNITED CONSULTING	24401-17	Cowan Sidewalk Improvements	03/05/2026	0000626224	\$1,900.00
01/07/2026	UNITED CONSULTING	25423-04	Gaston Sidewalk Improvements	03/05/2026	0000626224	\$11,050.00
01/13/2026	ROSE TURNER	Parcel#2/Bt179	Bridge #179 Improvement Parcel #2 Acquisition	03/05/2026	0000626293	\$2,446.66
01/22/2026	LOCHMUELLER GROUP INC	820831	Project Shelved/Remaining Money Paid Out	03/05/2026	0000626268	\$1,835.90
02/02/2026	MUNCIE DEL. CO. ECONOMIC	V2027020226	Contract for Economic Development 10/12	03/05/2026	0000626226	\$2,500.00
02/02/2026	BROOKE & STRUBLE, P C	43420	DCRC Legal Representation	03/05/2026	0000626311	\$376.00
Total 4405-000-5-90300-000:						\$22,608.56
Total No Department:						\$22,608.56
Total Fund 4405 - MAGNA INDUSTRIAL TIF:						\$22,608.56
4508-000-5-90300-000						
05/01/2025	MUNCIE DEL. CO. ECONOMIC	V20270625	Contract for Economic Development 2/12	03/05/2026	0000626226	\$2,500.00
01/13/2026	ROSE TURNER	Parcel#2/Bt179	Bridge #179 Improvement Parcel #2 Acquisition	03/05/2026	0000626293	\$2,446.67
02/02/2026	MUNCIE DEL. CO. ECONOMIC	V2027020226	Contract for Economic Development 10/12	03/05/2026	0000626226	\$2,500.00
02/02/2026	BROOKE & STRUBLE, P C	43420	DCRC Legal Representation	03/05/2026	0000626311	\$376.00
Total 4508-000-5-90300-000:						\$7,822.67
Total No Department:						\$7,822.67
Total Fund 4508 - MIDWEST METAL TIF:						\$7,822.67
4509-000-5-90300-000						
05/01/2025	MUNCIE DEL. CO. ECONOMIC	V20270625	Contract for Economic Development 2/12	03/05/2026	0000626226	\$2,500.00
12/19/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BT3435534	Bond Review Services for PRL Allocation Area	03/05/2026	0000626295	\$4,000.00
01/13/2026	ROSE TURNER	Parcel#2/Bt179	Bridge #179 Improvement Parcel #2 Acquisition	03/05/2026	0000626293	\$2,446.67
01/15/2026	USI INSURANCE SERV-INDIANA	1236658	DCRC Public Officials Bond Renewal	03/05/2026	0000626307	\$175.00
02/02/2026	MUNCIE DEL. CO. ECONOMIC	V2027020226	Contract for Economic Development 10/12	03/05/2026	0000626226	\$2,500.00
02/02/2026	BROOKE & STRUBLE, P C	43420	DCRC Legal Representation	03/05/2026	0000626311	\$376.00

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Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 4509-000-5-90300-000:						\$11,997.67
Total No Department:						\$11,997.67
Total Fund 4509 - PRL TIF:						\$11,997.67
4511-000-5-90300-000						
08/14/2025	TOWN OF YORKTOWN	81425	Jackson Street Drainage Remediation	03/05/2026	0000626308	\$10,000.00
Total 4511-000-5-90300-000:						\$10,000.00
Total No Department:						\$10,000.00
Total Fund 4511 - NEBO ROAD TIF:						\$10,000.00
4911-000-5-90500-000						
02/18/2026	NORTLEDGE STEEL LLC	Refund	Refund	03/05/2026	0000626216	\$137.50
02/19/2026	TWG GROUP LLC	Refund	Refund	03/05/2026	0000626262	\$1,500.00
Total 4911-000-5-90500-000:						\$1,637.50
Total No Department:						\$1,637.50
4911-265-5-00000-366						
02/17/2026	DAN WHITE	97250		03/05/2026	0000626303	\$43.44
02/18/2026	SHERWIN WILLIAMS	300226		03/05/2026	0000626288	\$194.74
Total 4911-265-5-00000-366:						\$238.18
4911-265-5-00210-220						
02/01/2026	HI-WAY 3 HARDWARE	32855		03/05/2026	0000626201	\$12.17
02/16/2026	MUNCIE OFFICE CITY	040449		03/05/2026	0000626218	\$140.57
Total 4911-265-5-00210-220:						\$152.74
4911-265-5-00305-311						
01/31/2026	BEST WAY DISPOSAL	1971215		03/05/2026	0000626194	\$142.74
02/09/2026	DELAWARE COUNTY EXPOSITION CEN	Jan 26		03/05/2026	0000626280	\$8,080.10
Total 4911-265-5-00305-311:						\$8,222.84
4911-265-5-00370-390						
02/17/2026	KOI DRAG RACING	2026 Dirt Drags	2026 Dirt Drags	03/05/2026	0000626289	\$2,000.00
Total 4911-265-5-00370-390:						\$2,000.00
Total Fair Board's - Fair & Expo Center:						\$10,613.76
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$12,251.26
4922-000-5-90300-000						
02/17/2026	LAW OFFICE OF JOHN H BROOKE	43493	2019 Deed Sale legal services	03/05/2026	0000626282	\$360.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/17/2026	LAW OFFICE OF JOHN H BROOKE	43492	2025 Deed Sale legal services	03/05/2026	0000626282	\$4,178.97
Total 4922-000-5-90300-000:						\$4,538.97
Total No Department:						\$4,538.97
Total Fund 4922 - DEED/CERTIFICATE SALE FUND :						\$4,538.97
8099-000-5-90300-000						
11/14/2025	CCB CHLD SUPPORT ENFORCEMENT	10/11-2025	PCA	03/05/2026	0000626231	\$1,012.99
11/14/2025	CCB CHLD SUPPORT ENFORCEMENT	10/11-2025	PCA	03/05/2026	0000626231	\$538.50
Total 8099-000-5-90300-000:						\$1,551.49
Total No Department:						\$1,551.49
Total Fund 8099 - 93.563 PROSECUTOR PCA:						\$1,551.49
8899-000-5-90300-000						
02/10/2026	DELAWARE COUNTY CLERK	bank fees 0126	bank fees 0126	03/05/2026	0000626237	\$134.75
02/11/2026	IDEMIA IDENTITY & SECURITY	650635	650635	03/05/2026	0000626314	\$20.50
02/23/2026	LEAP COPIER PRINTER	INV166290 CLERK	INV166290	03/05/2026	0000626217	\$41.72
Total 8899-000-5-90300-000:						\$196.97
Total No Department:						\$196.97
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						\$196.97
Report Total:						\$478,792.32

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$0.00
120 (Data IT)	\$66.75
123 (Court's - Title 4-D Court)	\$85.00
124 (Communication Center)	\$831.64
125 (Clerk)	\$595.76
126 (Auditor)	\$17,873.91
127 (Treasurer)	\$946.07
128 (Recorder)	\$236.70
129 (Sheriff)	\$3,267.44
131 (Purdue Extension)	\$277.30
133 (Coroner)	\$26,058.64
134 (Assessor)	\$30.99
138 (Courts)	\$7,371.83
142 (Clerk's Election Board)	\$196.90
145 (Sheriff's JAIL)	\$76,200.30
148 (Delaware-Muncie Metro Plan Commission)	\$478.92
152 (EMMA (Emergency Management Agency))	\$283.34
153 (Commissioners)	\$49,909.58
157 (Council)	\$16.96
237 (Prosecutor's Title 4-D Family Support)	\$233.65
1000 (COUNTY GENERAL)	\$184,961.68
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$21,368.33
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$21,368.33
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$2,191.44
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$2,191.44
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$20,217.38
400 (Commissioner's - Cumulative Bridge-Bridge)	\$18,702.87
1135 (CUMULATIVE BRIDGE)	\$38,920.25
1156 (FIREARMS AND TRAINING FUND)	

Claims Register - Voucher

000 (No Department)	\$1,040.00
1156 (FIREARMS AND TRAINING FUND)	\$1,040.00
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$1,283.16
1159 (COUNTY HEALTH)	\$1,283.16
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$4,060.20
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$4,060.20
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$17,656.96
1169 (LOCAL ROAD AND STREET)	\$17,656.96
1170 (LT PUBLIC SAFETY)	
145 (Sheriff's JAIL)	\$650.00
1170 (LT PUBLIC SAFETY)	\$650.00
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$23,212.88
1176 (MVH DISTRIBUTION)	\$23,212.88
1189 (RECORDER'S CORNER PERPETUATION)	
219 (Recorder's Corner Perpetuation)	\$2,035.12
1189 (RECORDER'S CORNER PERPETUATION)	\$2,035.12
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$9.99
1195 (HIGH TECH CRIME UNIT)	\$9.99
1197 (STORM WATER UTILITY)	
000 (No Department)	\$502.50
1197 (STORM WATER UTILITY)	\$502.50
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$921.34
1212 (GAL CASA GRANT)	\$921.34
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund - 5 Depts)	\$650.00
1217 (ELECTED OFFICIALS TRAINING FUN)	\$650.00
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$186.85
1224 (REASSESSMENT)	\$186.85
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$902.03

Claims Register - Voucher

2100 (SUPPLEMENTAL ADULT)	\$902.03
2502 (USERS-PRETRIAL DIVERSION PROG)	
221 (Prosecutor's User's Pre-Trial Diversion Program)	\$897.65
2502 (USER'S-PRETRIAL DIVERSION PROG)	\$897.65
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	\$100.00
2700 (DRAINAGE MAINTANCE)	\$100.00
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$2,227.38
4104 (SHERIFF DONATION FUND)	\$2,227.38
4401 (MAGNA TIF BOND)	
000 (No Department)	\$7,386.91
4401 (MAGNA TIF BOND)	\$7,386.91
4403 (TIF MORRISON ROAD)	
000 (No Department)	\$85,160.06
4403 (TIF MORRISON ROAD)	\$85,160.06
4404 (PARK ONE TIF)	
000 (No Department)	\$11,500.00
4404 (PARK ONE TIF)	\$11,500.00
4405 (MAGNA INDUSTRIAL TIF)	
000 (No Department)	\$22,608.56
4405 (MAGNA INDUSTRIAL TIF)	\$22,608.56
4508 (MIDWEST METAL TIF)	
000 (No Department)	\$7,822.67
4508 (MIDWEST METAL TIF)	\$7,822.67
4509 (PRL TIF)	
000 (No Department)	\$11,997.67
4509 (PRL TIF)	\$11,997.67
4511 (NEBO ROAD TIF)	
000 (No Department)	\$10,000.00
4511 (NEBO ROAD TIF)	\$10,000.00
4911 (DEL CO FAIR & EXPO CENTER)	
000 (No Department)	\$1,637.50
4911 (DEL CO FAIR & EXPO CENTER)	\$1,637.50
265 (Fair Board's - Fair & Expo Center)	
000 (No Department)	\$10,613.76
265 (Fair Board's - Fair & Expo Center)	\$10,613.76
4911 (DEL CO FAIR & EXPO CENTER)	
000 (No Department)	\$12,251.26
4911 (DEL CO FAIR & EXPO CENTER)	\$12,251.26
4922 (DEED/CERTIFICATE SALE FUND)	
000 (No Department)	\$4,538.97
4922 (DEED/CERTIFICATE SALE FUND)	\$4,538.97
8099 (93.563 PROSECUTOR PCA)	
000 (No Department)	\$4,538.97
8099 (93.563 PROSECUTOR PCA)	\$4,538.97

Claims Register - Voucher

000 (No Department)	\$1,551.49
8099 (93.563 PROSECUTOR PCA)	\$1,551.49
8899 (CLERKS INCENTIVE 93.5)	
000 (No Department)	\$196.97
8899 (CLERKS INCENTIVE 93.5)	\$196.97
Grand Total:	\$478,792.32

Delaware County Claims Register - Voucher

Batch: 136465

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8950-511-5-00000-323						
01/13/2026	OPENGOV INC	24493	ARP reporting software website	03/06/2026		\$83,238.75
02/02/2026	BROOKE & STRUBLE, P C	43489	ARP/Mental Health Facility Admin Fees	03/06/2026		\$40.00
Total 8950-511-5-00000-323:						\$83,278.75
8950-511-5-00000-340						
12/31/2025	QAW CORPORATION	8794	ARP/Bridge #51 Professional Services	03/06/2026		\$7,292.50
Total 8950-511-5-00000-340:						\$7,292.50
Total Dept: 511:						\$90,571.25
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						\$90,571.25
Report Total:						\$90,571.25

FUND SUMMARY

	Total Amount
Fund / Level 1	
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$90,571.25
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$90,571.25
Grand Total:	\$90,571.25

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 \$90,571.25 DATED THE 2ND DAY OF MARCH, 2026.

BOARD

Spigini

John

NY

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 5-11-10-7/6.

March, *6th* FISCAL OFFICER _____
Edmund

Delaware County Claims Register - Voucher

Batch: 136433

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-358						
02/11/2026	AT&T MOBILITY	287296269466	287296269466	02/26/2026	0000626188	\$62.48
Total 1000-124-5-00000-358:						\$62.48
Total Communication Center:						
1000-141-5-00000-357						
02/22/2026	VERIZON WIRELESS	6854914500001	6854914500001	02/26/2026	0000626187	\$86.73
Total 1000-141-5-00000-357:						\$86.73
Total Office of Information - GIS:						
1000-153-5-00000-351						
02/17/2026	INDIANA MICHIGAN POWER	04981880901	04981880901	02/26/2026	0000626179	\$47.34
Total 1000-153-5-00000-351:						\$47.34
1000-153-5-00000-353						
02/17/2026	INDIANA AMERICAN WATER	1010220024051907	1010220024051907	02/26/2026	0000626182	\$4,465.52
02/23/2026	INDIANA AMERICAN WATER	1010220024051914	1010220024051914	02/26/2026	0000626182	\$121.12
02/23/2026	INDIANA AMERICAN WATER	1010210006729328	1010210006729328	02/26/2026	0000626182	\$56.83
02/23/2026	INDIANA AMERICAN WATER	1010210008289048	1010210008289048	02/26/2026	0000626182	\$66.02
Total 1000-153-5-00000-353:						\$4,709.49
1000-153-5-00000-354						
02/18/2026	MUNCIE SANITARY DISTRICT	5000209402	5000209402	02/26/2026	0000626180	\$14,837.03
Total 1000-153-5-00000-354:						\$14,837.03
1000-153-5-00000-356						
02/26/2026	AT&T	8310010262893	8310010262893	02/26/2026	0000626183	\$5,230.75
Total 1000-153-5-00000-356:						\$5,230.75
1000-153-5-00000-358						
02/16/2026	AT&T	7657477974068	7657477974068	02/26/2026	0000626186	\$68.02
Total 1000-153-5-00000-358:						\$68.02
1000-153-5-00343-342						
02/01/2026	PMA COMPANIES INC	S238550NPN	COMMISSIONERS WC	02/26/2026	0000626189	\$45,824.75

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00343-342:						\$45,824.75
Total Commissioners:						\$70,717.38
1000-155-5-00000-352						
02/20/2026	CENTERPOINT ENERGY	129017265		02/26/2026	0000626190	\$138.47
Total 1000-155-5-00000-352:						\$138.47
Total EMS (Emergency Medical Services):						\$138.47
Total Fund 1000 - COUNTY GENERAL:						\$71,005.06
1122-240-5-00000-211						
02/06/2026	THRIVE CREDIT UNION-VISA		CREDIT CARD - 199 CREDIT CARD - 1996	02/26/2026	0000626184	\$130.45
Total 1122-240-5-00000-211:						\$130.45
1122-240-5-00000-393						
02/06/2026	THRIVE CREDIT UNION-VISA		CREDIT CARD - 199 CREDIT CARD - 1996	02/26/2026	0000626184	\$4.41
Total 1122-240-5-00000-393:						\$4.41
Total DCCC Project Income (Users Fees):						\$134.86
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$134.86
1176-202-5-20000-351						
02/16/2026	INDIANA MICHIGAN POWER	04492665205		02/26/2026	0000626179	\$38.38
Total 1176-202-5-20000-351:						\$38.38
1176-202-5-30000-342						
02/01/2026	PMA COMPANIES INC	S238550NPN		02/26/2026	0000626189	\$8,520.17
Total 1176-202-5-30000-342:						\$8,520.17
Total Commissioner's - Highway - MVH:						\$8,558.55
Total Fund 1176 - MVH DISTRIBUTION:						\$8,558.55
2700-000-5-90300-000						
02/19/2026	RIM RUN FISH FARM AND AQUATICS	02192026		02/26/2026	0000626185	\$1,097.25
Total 2700-000-5-90300-000:						\$1,097.25
Total No Department:						\$1,097.25
Total Fund 2700 - DRAINAGE MAINTANCE:						\$1,097.25
4508-000-5-90300-000						
01/01/2026	UNITED CONSULTING	24251801		02/26/2026	0000626181	\$4,550.00
Total 4508-000-5-90300-000:						\$4,550.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						\$4,550.00
Total Fund 4508 - MIDWEST METAL TIF:						\$4,550.00
4524-000-5-90300-000	UNITED CONSULTING	24251801	24251801	02/26/2026	0000626181	\$4,550.00
Total 4524-000-5-90300-000:						\$4,550.00
Total No Department:						\$4,550.00
Total Fund 4524 - PRL CAPITAL 2015:						\$4,550.00
4535-000-5-90300-000	UNITED CONSULTING	24251801	24251801	02/26/2026	0000626181	\$4,550.00
Total 4535-000-5-90300-000:						\$4,550.00
Total No Department:						\$4,550.00
Total Fund 4535 - N INDUSTRIA ALLOCATION:						\$4,550.00
4911-265-5-00000-352						
02/23/2026	CENTERPOINT ENERGY	129017372	129017372	02/26/2026	0000626190	\$208.83
02/23/2026	CENTERPOINT ENERGY	129017067	129017067	02/26/2026	0000626190	\$238.96
02/23/2026	CENTERPOINT ENERGY	129140760	129140760	02/26/2026	0000626190	\$485.10
Total 4911-265-5-00000-352:						\$932.89
4911-265-5-00000-353						
02/20/2026	INDIANA AMERICAN WATER	1010210005310912	1010210005310912	02/26/2026	0000626182	\$936.81
02/20/2026	INDIANA AMERICAN WATER	1010210008377549	1010210008377549	02/26/2026	0000626182	\$10.07
02/23/2026	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	02/26/2026	0000626182	\$387.26
02/23/2026	INDIANA AMERICAN WATER	1010210007278847	1010210007278847	02/26/2026	0000626182	\$56.83
02/23/2026	INDIANA AMERICAN WATER	1010210008376553	1010210008376553	02/26/2026	0000626182	\$164.95
Total 4911-265-5-00000-353:						\$1,555.92
4911-265-5-00000-354						
02/18/2026	MUNCIE SANITARY DISTRICT	5030114500	5030114500	02/26/2026	0000626180	\$196.46
02/18/2026	MUNCIE SANITARY DISTRICT	5030006301	5030006301	02/26/2026	0000626180	\$71.66
02/18/2026	MUNCIE SANITARY DISTRICT	5030004202	5030004202	02/26/2026	0000626180	\$1,877.10
02/18/2026	MUNCIE SANITARY DISTRICT	5030008402	5030008402	02/26/2026	0000626180	\$71.66
Total 4911-265-5-00000-354:						\$2,216.88
Total Fair Board's - Fair & Expo Center:						\$4,705.69
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$4,705.69
9223-513-5-00000-393	THRIVE CREDIT UNION-VISA	CREDIT CARD - 199	CREDIT CARD - 1996	02/26/2026	0000626184	\$1,908.40

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 9223-513-5-00000-393:						\$1,908.40
Total Dept: 513:						\$1,908.40
Total Fund 9223 - DCCC MENTAL HEALTH PROBLEM SOLVING COURT:						\$1,908.40
Report Total:						\$101,059.81

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$62.48
141 (Office of Information - GIS)	\$86.73
153 (Commissioners)	\$70,717.38
155 (EMS (Emergency Medical Services))	\$138.47
1000 (COUNTY GENERAL)	\$71,005.06
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$134.86
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$134.86
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$8,558.55
1176 (MVH DISTRIBUTION)	\$8,558.55
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	\$1,097.25
2700 (DRAINAGE MAINTANCE)	\$1,097.25
4508 (MIDWEST METAL TIF)	
000 (No Department)	\$4,550.00
4508 (MIDWEST METAL TIF)	\$4,550.00
4524 (PRL CAPITAL 2015)	
000 (No Department)	\$4,550.00
4524 (PRL CAPITAL 2015)	\$4,550.00
4535 (N INDUSTRIA ALLOCATION)	
000 (No Department)	\$4,550.00
4535 (N INDUSTRIA ALLOCATION)	\$4,550.00
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$4,705.69
4911 (DEL CO FAIR & EXPO CENTER)	\$4,705.69
9223 (DCCC MENTAL HEALTH PROBLEM SOLVING COURT)	
513 (Dept: 513)	\$1,908.40
9223 (DCCC MENTAL HEALTH PROBLEM SOLVING COURT)	\$1,908.40
Grand Total:	\$101,059.81

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 6 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$101,059.81 DATED THE 2 DAY OF MARCH, 2026.

BOARD

_____ *Rogers*

_____ *Shannon Jones*

_____ *NA*

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 19-5-16-10-16.

John, *John* FISCAL OFFICER

_____ *John*

Delaware County Claims Register - Voucher

Batch: 136428

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00363-371						
02/04/2026	LEAF	19764174	RENTAL LEASE EQUIPMENT	02/26/2026	0000626178	\$2,612.00
Total 1000-120-5-00363-371:						\$2,612.00
Total Data IT:						\$2,612.00
Total Fund 1000 - COUNTY GENERAL:						\$2,612.00
Report Total:						\$2,612.00

FUND SUMMARY

Fund / Level	Total Amount
1000 (COUNTY GENERAL)	\$2,612.00
120 (Data IT)	\$2,612.00
1000 (COUNTY GENERAL)	\$2,612.00
Grand Total:	\$2,612.00

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 \$2,612.00 DATED THE 2 DAY OF March, 2020.

BOARD

Spayin

Shirley Ann

NA

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.

2/26/20, 2020 FISCAL OFFICER _____
Colleen

Delaware County Claims Register - Voucher

Batch: 136139

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1204-000-5-90500-000						
01/16/2026	INDIANA TAX AUCTION LLC	REDEEM 2025 - 181	REDEEM 2025 - 181115326015000003 INTERE	02/24/2026	0000626152	\$216.09
01/16/2026	INDIANA TAX AUCTION LLC	REDEEM 2025 - 181	REDEEM 2025 - 181115326015000003	02/24/2026	0000626152	\$1,620.43
01/28/2026	JIMMY SEARCY	REDEEM 2025 TAX	INTEREST	02/24/2026	0000626155	\$165.32
01/28/2026	JIMMY SEARCY	REDEEM 2025 TAX	REDEMPTION & 137B CHARGES	02/24/2026	0000626155	\$1,653.17
02/05/2026	HOME FREE - DELAWARE 2025 LLC	REDEEM 2025 - 181	REDEEM 2025 - REDEMPTION & 137B CHARG	02/24/2026	0000626151	\$1,289.82
02/05/2026	HOME FREE - DELAWARE 2025 LLC	REDEEM 2025 - 181	REDEEM 2025 - INTEREST	02/24/2026	0000626151	\$459.94
02/11/2026	M JEWELL LLC	REDEEM 2025 - 181	REDEEM 2025 - 181110380009000003	02/24/2026	0000626158	\$102.98
02/11/2026	M JEWELL LLC	REDEEM 2025 - 181	REDEEM 2025 - 181110380008000003	02/24/2026	0000626158	\$7,577.70
02/11/2026	M JEWELL LLC	REDEEM 2025 - 181	REDEEM 2025 - 181110380009000003	02/24/2026	0000626158	\$1,779.76
02/11/2026	M JEWELL LLC	REDEEM 2025 - 181	REDEEM 2025 - 181110380008000003 INTERE	02/24/2026	0000626158	\$1,777.77
Total 1204-000-5-90500-000:						\$16,642.98
Total No Department:						\$16,642.98
Total Fund 1204 - TAX SALE REDEMPTION:						\$16,642.98
1205-000-5-90500-000						
01/16/2026	INDIANA TAX AUCTION LLC	REDEEM 2025 - 181	REDEEM 2025 - 181115326015000003 SURPL	02/24/2026	0000626152	\$10,129.57
02/03/2026	GLEN H. EARLS	2024 TAX SALE SU	REDEEM 2024 - SURPLUS	02/24/2026	0000626154	\$29,175.92
02/05/2026	HOME FREE - DELAWARE 2025 LLC	REDEEM 2025 - 181	REDEEM 2025 - SURPLUS	02/24/2026	0000626151	\$26,460.18
02/09/2026	DELAWARE COUNTY CLERK	2024 TAX SALE SU	REDEEM 2024 - SURPLUS	02/24/2026	0000626153	\$3,819.17
02/11/2026	M JEWELL LLC	REDEEM 2025 - 181	REDEEM 2025 - 181110380008000003 SURPL	02/24/2026	0000626158	\$67,172.30
02/13/2026	SAMUAL BRIGHT	2024 TAX SALE SU	REDEEM 2024 - SURPLUS	02/24/2026	0000626157	\$18,326.12
02/17/2026	DONALD R GREEN	2024 TAX SALE SU	REDEEM 2024 - SURPLUS	02/24/2026	0000626156	\$16,004.93
Total 1205-000-5-90500-000:						\$171,088.19
Total No Department:						\$171,088.19
Total Fund 1205 - TAX SALE SURPLUS:						\$171,088.19
Report Total:						\$187,731.17

FUND SUMMARY

Fund / Level 1	Total Amount
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$16,642.98
1204 (TAX SALE REDEMPTION)	\$16,642.98
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$171,088.19
1205 (TAX SALE SURPLUS)	\$171,088.19
Grand Total:	\$187,731.17

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 \$187,731.17 DATED THE 2 DAY OF MARCH, 2020.

BOARD

S. Pagan

R. ...

NY

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.

2/24, 2020 FISCAL OFFICER _____
Ed ...

Delaware County Claims Register - Voucher

Batch: 136123

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
02/19/2026	JEANNE A. MANSHIP	Inv_6390709042170	Jury Duty 2/6/2026	03/05/2026	0000626125	\$36.86
02/19/2026	SANDRA L. HARTING	Inv_6390709042174	Jury Duty 2/6/2026	03/05/2026	0000626126	\$34.90
02/19/2026	SEAN P. MCKIBBEN	Inv_6390709042167	Jury Duty 2/6/2026	03/05/2026	0000626127	\$93.72
02/19/2026	LORI L. MEADOWS	Inv_6390709042174	Jury Duty 2/6/2026	03/05/2026	0000626128	\$100.58
02/19/2026	LOWELL D. MEADOWS	Inv_6390709042170	Jury Duty 2/6/2026	03/05/2026	0000626129	\$34.41
02/19/2026	GARY SCHUCK	Inv_6390709042170	Jury Duty 2/6/2026	03/05/2026	0000626130	\$34.90
02/19/2026	APRIL S. MITCHELL	Inv_6390709042169	Jury Duty 2/6/2026	03/05/2026	0000626131	\$33.92
02/19/2026	TAMARA K. WINTERS	Inv_6390709042170	Jury Duty 2/6/2026	03/05/2026	0000626132	\$31.96
02/19/2026	TODD P. BRIDGMAN	Inv_6390709042169	Jury Duty 2/6/2026	03/05/2026	0000626133	\$81.47
02/19/2026	KAREN J. PING	Inv_6390709042169	Jury Duty 2/6/2026	03/05/2026	0000626134	\$85.88
02/19/2026	ROSE M. CALVERT	Inv_6390709042175	Jury Duty 2/6/2026	03/05/2026	0000626135	\$85.88
02/19/2026	JESSICA M. ITALIANO	Inv_6390709042170	Jury Duty 2/6/2026	03/05/2026	0000626136	\$32.94
02/19/2026	DIAMOND L. JENNINGS	Inv_6390709042167	Jury Duty 2/6/2026	03/05/2026	0000626137	\$34.90
02/19/2026	TAMARA D. SALMON	Inv_6390709042174	Jury Duty 2/6/2026	03/05/2026	0000626138	\$35.88
02/19/2026	MARK S. MYERS	Inv_6390709042174	Jury Duty 2/6/2026	03/05/2026	0000626139	\$43.72
02/19/2026	JARA R. MORGAN	Inv_6390709042169	Jury Duty 2/6/2026	03/05/2026	0000626140	\$38.82
02/19/2026	EMILY K. BRAUN	Inv_6390709042169	Jury Duty 2/6/2026	03/05/2026	0000626141	\$33.92
02/19/2026	AIMEE D. JONES	Inv_6390709042167	Jury Duty 2/6/2026	03/05/2026	0000626142	\$33.92
02/19/2026	LORI A. RICCIARDI	Inv_6390709042175	Jury Duty 2/6/2026	03/05/2026	0000626143	\$32.45
02/19/2026	MATTHEW D. ALEXANDER	Inv_6390709042174	Jury Duty 2/6/2026	03/05/2026	0000626144	\$49.60
02/19/2026	AL YSSA D. BUTTERFIELD	Inv_6390709042172	Jury Duty 2/6/2026	03/05/2026	0000626145	\$34.90
02/19/2026	KELLY S. MORRIS	Inv_6390709042170	Jury Duty 2/6/2026	03/05/2026	0000626146	\$85.88
02/19/2026	AMBER K. WEEMS	Inv_6390709042172	Jury Duty 2/6/2026	03/05/2026	0000626147	\$43.72
02/19/2026	JAMIE R. MONROE	Inv_6390709042174	Jury Duty 2/6/2026	03/05/2026	0000626148	\$89.60
02/19/2026	LEANN MCKISSACK	Inv_6390709042172	Jury Duty 2/6/2026	03/05/2026	0000626149	\$49.60
02/19/2026	JILL WATKINS	Inv_6390709042172	Jury Duty 2/6/2026	03/05/2026	0000626150	\$31.96

Total 1000-138-5-00000-390:

Total Courts:
Total Fund 1000 - COUNTY GENERAL:
Report Total:

	\$1,336.29
	\$1,336.29
	\$1,336.29

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
138 (Courts)	\$1,336.29
1000 (COUNTY GENERAL)	\$1,336.29
Grand Total:	\$1,336.29

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,336.29 DATED THE 2 DAY OF March, 2020.

BOARD

S. Rogan

John Smith

NA

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.

3/5, 2020 FISCAL OFFICER

Chris Campbell

Delaware County Claims Register - Voucher

Batch: 136122

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
02/12/2026	TREAS OF DELAWARE COUNTY		PAY PROPERTY TA	02/19/2026	0000626101	\$1,623.94
02/12/2026	COOPER TIRE INC.		PAY PROPERTY TA	02/19/2026	0000626121	(\$1,623.94)
Total 1000-000-5-90500-000:						\$0.00
Total No Department:						\$0.00
1000-120-5-00000-211						
02/12/2026	DELAWARE CO AUDITOR		PAPER - IT	02/19/2026	0000626110	\$44.95
Total 1000-120-5-00000-211:						\$44.95
Total Data IT:						\$44.95
1000-124-5-00000-356						
02/07/2026	AT&T		8310014474072	02/19/2026	0000626111	\$279.53
02/07/2026	AT&T		8310014474089	02/19/2026	0000626111	\$423.56
Total 1000-124-5-00000-356:						\$703.09
1000-124-5-00000-358						
01/28/2026	VERIZON WIRELESS		2856383660001	02/19/2026	0000626118	\$451.28
02/07/2026	COMCAST CABLE		8529201070832786	02/19/2026	0000626117	\$49.44
Total 1000-124-5-00000-358:						\$500.72
Total Communication Center:						\$1,203.81
1000-129-5-00000-363						
12/31/2025	COOPER TIRE INC.		1115415	02/19/2026	0000626121	\$87.97
01/30/2026	COOPER TIRE INC.		1116772	02/19/2026	0000626121	\$328.07
01/31/2026	COOPER TIRE INC.		1116839	02/19/2026	0000626121	\$393.99
02/02/2026	COOPER TIRE INC.		1116869	02/19/2026	0000626121	\$73.99
02/03/2026	COOPER TIRE INC.		1116973	02/19/2026	0000626121	\$73.99
02/05/2026	COOPER TIRE INC.		1117041	02/19/2026	0000626121	\$349.99
02/06/2026	COOPER TIRE INC.		1117097	02/19/2026	0000626121	\$167.97
02/06/2026	COOPER TIRE INC.		1117086	02/19/2026	0000626121	\$73.99
02/07/2026	COOPER TIRE INC.		1117146	02/19/2026	0000626121	\$73.99
Total 1000-129-5-00000-363:						\$1,623.95
Total Sheriff:						\$1,623.95

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-131-5-00000-211						
10/27/2025	MUNCIE OFFICE CITY	285	Pens, etc	02/19/2026	0000626105	\$63.90
01/31/2026	CULLIGAN ULTRAPURE INC	28620951-01312026	28620951-01312026	02/19/2026	0000626123	\$59.75
02/02/2026	SPENCER PRINTING	260277	Envelopes	02/19/2026	0000626115	\$290.00
Total 1000-131-5-00000-211:						\$413.65
Total Purdue Extension:						\$413.65
1000-138-5-00185-138						
02/06/2026	JESSICA CRABTREE		INDIGENT TRANSC INDIGENT TRANSCRIPT	02/19/2026	0000626108	\$154.00
Total 1000-138-5-00185-138:						\$154.00
Total Courts:						\$154.00
1000-141-5-00000-363						
02/10/2026	BROADWAY MOTORS	2170B	VEHICLE SERVICE LUBE & FILTER, TIRE ROT	02/19/2026	0000626097	\$90.91
Total 1000-141-5-00000-363:						\$90.91
Total Office of Information - GIS:						\$90.91
1000-149-5-00000-211						
02/14/2026	AMAZON CAPITAL SERVICES	1c41-dywt-tdvv	Date Stamps	02/19/2026	0000626107	\$25.63
Total 1000-149-5-00000-211:						\$25.63
Total Surveyor's Drainage Board:						\$25.63
1000-152-5-00000-324						
02/12/2026	VERIZON WIRELESS	48619112500001	48619112500001	02/19/2026	0000626118	\$237.42
Total 1000-152-5-00000-324:						\$237.42
1000-152-5-00000-352						
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	13021677	02/19/2026	0000626120	\$419.19
Total 1000-152-5-00000-352:						\$419.19
Total EMA (Emergency Management Agency):						\$656.61
1000-153-5-00000-351						
02/13/2026	INDIANA MICHIGAN POWER	04868144801	04868144801	02/19/2026	0000626096	\$30.00
Total 1000-153-5-00000-351:						\$30.00
1000-153-5-00000-352						
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12919263	02/19/2026	0000626120	\$16,391.94
Total 1000-153-5-00000-352:						\$16,391.94
1000-153-5-00000-353						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/13/2026	INDIANA AMERICAN WATER	1010210006303511	1010210006303511	02/19/2026	0000626109	\$505.58
Total 1000-153-5-00000-353:						\$505.58
1000-153-5-00000-355						
02/02/2026	COMCAST CABLE	8529201070784334	8529201070784334	02/19/2026	0000626117	\$230.88
Total 1000-153-5-00000-355:						\$230.88
1000-153-5-00000-358						
02/04/2026	AT&T	76528211783656	76528211783656	02/19/2026	0000626116	\$134.04
Total 1000-153-5-00000-358:						\$134.04
Total Commissioners:						\$17,292.44
1000-155-5-00000-352						
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12901726	02/19/2026	0000626120	\$127.50
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12883928	02/19/2026	0000626120	\$425.45
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12883915	02/19/2026	0000626120	\$116.95
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	13148105	02/19/2026	0000626120	\$436.07
Total 1000-155-5-00000-352:						\$1,105.97
1000-155-5-00000-353						
02/06/2026	INDIANA AMERICAN WATER	1010210005664268	1010210005664268	02/19/2026	0000626109	\$237.77
Total 1000-155-5-00000-353:						\$237.77
Total EMS (Emergency Medical Services):						\$1,343.74
1000-253-5-00153-153						
12/11/2025	ASSOCIATION OF INDIANA PROSECUTI	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626099	\$7,150.00
12/15/2025	DIANE FRYE	DIEM/MILEAGE	IPAC WINTER CONFERENCE DIEM & MILEAGE	02/19/2026	0000626098	\$128.08
12/15/2025	JESSIKA GRIFFIN	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626100	\$128.08
12/15/2025	LOUIS DENNEY	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626102	\$128.08
12/15/2025	ALEXIS STAROST	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626103	\$128.08
12/15/2025	JOSHUA CRAIG	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626104	\$91.56
12/15/2025	JOE ORICK	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626113	\$128.08
12/15/2025	MARICEL DRISCOLL	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626114	\$128.08
12/15/2025	ZACHARY CRAIG	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626119	\$87.08
12/15/2025	JEFF ARNOLD	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626122	\$128.08
12/15/2025	ADRIAN PEREZ	IPAC WINTER CON	IPAC WINTER CONFERENCE	02/19/2026	0000626124	\$128.08
Total 1000-253-5-00153-153:						\$8,353.28
Total OLD DEPARTMENT:						\$8,353.28
Total Fund 1000 - COUNTY GENERAL:						\$31,202.97

1159-200-5-00312-310

02/04/2026 AT&T

76528211328601

76528211328601

02/19/2026

0000626116

\$754.99

2/19/2026 9:01 AM

Page 3 of 7

V.3.4

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1159-200-5-00312-310:						\$754.99
Total Board of Health:						\$754.99
Total Fund 1159 - COUNTY HEALTH:						\$754.99
1161-510-5-00326-352						
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263		02/19/2026	0000626120	\$437.16
Total 1161-510-5-00326-352:						\$437.16
Total Dept: 510:						\$437.16
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$437.16
1176-202-5-20000-351						
02/13/2026	INDIANA MICHIGAN POWER	04057066203		02/19/2026	0000626096	\$37.40
02/13/2026	INDIANA MICHIGAN POWER	04237432903		02/19/2026	0000626096	\$43.52
02/13/2026	INDIANA MICHIGAN POWER	04965846100		02/19/2026	0000626096	\$37.95
Total 1176-202-5-20000-351:						\$118.87
1176-202-5-30000-352						
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263		02/19/2026	0000626120	\$1,050.38
Total 1176-202-5-30000-352:						\$1,050.38
1176-202-5-30000-353						
02/11/2026	INDIANA AMERICAN WATER	1010210007276346		02/19/2026	0000626109	\$867.57
Total 1176-202-5-30000-353:						\$867.57
Total Commissioner's - Highway - MVH:						\$1,536.82
Total Fund 1176 - MVH DISTRIBUTION:						\$1,536.82
1200-247-5-00000-211						
02/12/2026	DELAWARE CO AUDITOR	PAPER - PUBLIC D	PAPER - PUBLIC DEFENDER	02/19/2026	0000626110	\$134.85
Total 1200-247-5-00000-211:						\$134.85
Total Public Defender's Supplemental:						\$134.85
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						\$134.85
1224-693-5-00000-322						
02/13/2026	ELITE PRINT SERVICES	228646-P	2026 BUSINESS PERSONAL PROPERTY TAX	02/19/2026	0000626106	\$428.40
Total 1224-693-5-00000-322:						\$428.40
Total Assessor Reassessment:						\$428.40
Total Fund 1224 - REASSESSMENT:						\$428.40

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4403-000-5-90300-000						
07/21/2025	SAFETY SYSTEMS	257217	Sheriff Dept. Vehicles	02/19/2026	0000626112	\$44,585.00
02/11/2026	INDIANA AMERICAN WATER	1010210008395097	1010210008395097	02/19/2026	0000626109	\$164.95
Total 4403-000-5-90300-000:						\$44,749.95
Total No Department:						\$44,749.95
Total Fund 4403 - TIF MORRISON ROAD:						\$44,749.95
4911-265-5-00000-352						
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12914076	02/19/2026	0000626120	\$479.77
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12901706	02/19/2026	0000626120	\$182.29
01/29/2026	CONSTELLATION NEWENERGY-GAS DI	12919263	12901737	02/19/2026	0000626120	\$266.03
Total 4911-265-5-00000-352:						\$928.09
Total Fair Board's - Fair & Expo Center:						\$928.09
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$928.09
Report Total:						\$80,173.23

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$0.00
000 (No Department)	\$44.95
120 (Data IT)	\$1,203.81
124 (Communication Center)	\$1,623.95
129 (Sheriff)	\$413.65
131 (Purdue Extension)	\$154.00
138 (Courts)	\$90.91
141 (Office of Information - GIS)	\$25.63
149 (Surveyor's Drainage Board)	\$656.61
152 (EMA (Emergency Management Agency))	\$17,292.44
153 (Commissioners)	\$1,343.74
155 (EMS (Emergency Medical Services))	\$8,353.28
253 (OLD DEPARTMENT)	\$31,202.97
1000 (COUNTY GENERAL)	\$754.99
1159 (COUNTY HEALTH)	\$754.99
200 (Board of Health)	\$437.16
1159 (COUNTY HEALTH)	\$437.16
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$437.16
510 (Dept: 510)	\$437.16
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$437.16
1176 (MVH DISTRIBUTION)	\$1,536.82
202 (Commissioner's - Highway - MVH)	\$1,536.82
1176 (MVH DISTRIBUTION)	\$1,536.82
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$134.85
247 (Public Defender's Supplemental)	\$134.85
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$134.85
1224 (REASSESSMENT)	\$428.40
693 (Assessor Reassessment)	\$428.40
1224 (REASSESSMENT)	\$428.40
4403 (TIF MORRISON ROAD)	\$44,749.95
000 (No Department)	\$44,749.95
4403 (TIF MORRISON ROAD)	\$44,749.95
4911 (DEL CO FAIR & EXPO CENTER)	\$928.09
265 (Fair Board's - Fair & Expo Center)	\$928.09
4911 (DEL CO FAIR & EXPO CENTER)	\$928.09
Grand Total:	\$80,173.23

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 \$80,173.23 DATED THE 2 DAY OF MARCH, 2020.

BOARD

S. P. Ryan

Thomas J. ...

NA

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 5-11-10-10.

2/19, 2020 FISCAL OFFICER

Ed ...

Delaware County Claims Register - Voucher

Batch: 136069

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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01/31/2026	GANNETT INDIANAKENTUCKY LOCALI	0007543623	legal publications	02/19/2026	0000626090	\$30.40
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1000-130-5-00000-330
Total 1000-130-5-00000-330: \$30.40

Total Surveyor: \$30.40

Total Fund 1000 - COUNTY GENERAL: \$30.40

2700-000-5-90300-000

01/08/2026	DAGUE BUILDERS' SUPPLIES	125475	Materials only	02/19/2026	0000626089	\$675.51
01/12/2026	PHILIP K SMITH	01122026	REMOVED BEAVER DAM AND 3 BEAVERS	02/19/2026	0000626094	\$1,520.00
01/13/2026	BANNING ENGINEERING INC	2601104	Ditch Reconstruction	02/19/2026	0000626091	\$7,000.00
01/14/2026	DAGUE BUILDERS' SUPPLIES	125507	Materials only	02/19/2026	0000626089	\$593.50
01/22/2026	DAGUE BUILDERS' SUPPLIES	125528	Materials only	02/19/2026	0000626089	\$825.90
02/04/2026	BUTLER MASONRY	818	repaired broken tile	02/19/2026	0000626092	\$1,715.00
02/04/2026	BUTLER MASONRY	821	repaired broken tile	02/19/2026	0000626092	\$5,880.00
02/04/2026	BUTLER MASONRY	822	installed rip rap above drain tile	02/19/2026	0000626092	\$3,995.00
02/04/2026	BUTLER MASONRY	819	repaired broken tile	02/19/2026	0000626092	\$1,960.00
02/05/2026	JAREN R CRABTREE	252026B	REMOVE MULTIPLE LOG JAMS	02/19/2026	0000626093	\$5,470.00
02/05/2026	JAREN R CRABTREE	182026A	FINAL 20% DEBRUSH BID JOB	02/19/2026	0000626093	\$6,705.60

Total 2700-000-5-90300-000: \$36,340.51

Total No Department: \$36,340.51

Total Fund 2700 - DRAINAGE MAINTANCE: \$36,340.51

Report Total: \$36,370.91

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$30.40
130 (Surveyor)	\$30.40
1000 (COUNTY GENERAL)	\$36,340.51
2700 (DRAINAGE MAINTANCE)	\$36,340.51
000 (No Department)	\$36,340.51
2700 (DRAINAGE MAINTANCE)	\$36,370.91
Grand Total:	

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 \$36,370.91 DATED THE 2 DAY OF MAY 2020.

BOARD

S. P. ...

[Signature]

[Signature]

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 59-11-10-46

2/19, 2020 FISCAL OFFICER _____
[Signature]