Delaware County
Claims Register - Voucher

Batch: 126387

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2700-000-5-90300-000						
03/06/2025	DAGUE BUILDERS' SUPPLIES	122748	Materials only	04/17/2025	0000620374	$622.50
03/13/2025	DAGUE BUILDERS' SUPPLIES	122625	Materials only	04/17/2025	0000620374	$435.00
03/18/2025	DAGUE BUILDERS' SUPPLIES	122657	Materials	04/17/2025	0000620374	$380.50
04/04/2025	BUTLER MASONRY	767	Sinkhole/Repair tile	04/17/2025	0000620375	$1,768.00
Total 2700-000-5-90300-000:						**$3,206.00**
Total No Department:						**$3,206.00**
Total Fund 2700 - DRAINAGE MAINTANCE:						**$3,206.00**
Report Total:						**$3,206.00**

FUND SUMMARY

Fund / Level 1	Total Amount
2700 (DRAINAGE MAINTANCE)	
000 (No Department)	$3,206.00
2700 (DRAINAGE MAINTANCE)	$3,206.00
Grand Total:	**$3,206.00**

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 $3,206.00 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.

4/17 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126386

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-362						
03/12/2025	TITAN ELECTRIC COMPANY	10400	REPAIRS & MAINTENANCE SOFTWARE	04/24/2025	0000620296	$2,160.00
03/19/2025	DELL MARKETING L P	10805394413	REPAIRS & MAINTENANCE SOFTWARE	04/24/2025	0000620336	$1,487.38
03/19/2025	DELL MARKETING L P	10805371465	REPAIRS & MAINTENANCE SOFTWARE	04/24/2025	0000620336	$93.84
03/26/2025	TRACE3 LLC	INV1719597	REPAIRS & MAINTENANCE SOFTWARE	04/24/2025	0000620351	$41,417.47
04/01/2025	CDW GOVERNMENT INC	AD5B12A	REPAIRS & MAINTENANCE SOFTWARE	04/24/2025	0000620331	$425.20
04/15/2025	PNC EQUIPMENT	2232694	REPAIRS & MAINTENANCE SOFTWARE	04/24/2025	0000620317	$1,908.00
Total 1000-120-5-00000-362:						**$47,491.89**
1000-120-5-00363-371						
04/06/2025	LEAF	18201728	RENTAL LEASE MANAGEMENT	04/24/2025	0000620365	$2,612.00
Total 1000-120-5-00363-371:						**$2,612.00**
Total Data IT:						**$50,103.89**
1000-123-5-00000-211						
03/20/2025	THOMAS BUSINESS CENTER	405052, 405063, 405	Office Supplies	04/24/2025	0000620328	$175.75
Total 1000-123-5-00000-211:						**$175.75**
1000-123-5-00000-536						
04/11/2025	DELL MARKETING L P	10809484162	Equipment	04/24/2025	0000620336	$1,665.65
Total 1000-123-5-00000-536:						**$1,665.65**
Total Court's - Title 4-D Court:						**$1,841.40**
1000-124-5-00226-222						
04/11/2025	FULLY PROMOTED	303071	303071	04/24/2025	0000620335	$145.70
04/11/2025	FULLY PROMOTED	303072	303072	04/24/2025	0000620335	$166.68
04/14/2025	FULLY PROMOTED	303070	303070	04/24/2025	0000620335	$138.54
Total 1000-124-5-00226-222:						**$450.92**
Total Communication Center:						**$450.92**
1000-125-5-00000-211						
04/07/2025	THOMAS BUSINESS CENTER	405099	405099	04/24/2025	0000620328	$21.00
04/07/2025	THOMAS BUSINESS CENTER	404745	404745	04/24/2025	0000620328	$387.00
04/07/2025	THOMAS BUSINESS CENTER	404807	404807	04/24/2025	0000620328	$480.00
04/24/2025	THOMAS BUSINESS CENTER	404781	404781	04/24/2025	0000620328	$15.20

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-125-5-00000-211:						**$903.20**
1000-125-5-00000-310						
04/11/2025	DELAWARE COUNTY CLERK	FEES1	FEES1	04/24/2025	0000620301	$138.25
Total 1000-125-5-00000-310:						**$138.25**
Total Clerk:						**$1,041.45**
1000-127-5-00000-310						
04/10/2025	TREAS OF DELAWARE COUNTY	starmarch	march analysis charge star	04/24/2025	0000620279	$41.44
Total 1000-127-5-00000-310:						**$41.44**
1000-127-5-00000-331						
03/28/2025	THE MASTERS TOUCH LLC	94427	Tax statements/postage	04/24/2025	0000620282	$5,953.97
Total 1000-127-5-00000-331:						**$5,953.97**
Total Treasurer:						**$5,995.41**
1000-129-5-00000-211						
02/13/2025	WEBER OFFICE EQUIP INC	2502130007	2502130007	04/24/2025	0000620275	$315.00
03/24/2025	THOMAS BUSINESS CENTER	405083	405083	04/24/2025	0000620328	$81.70
Total 1000-129-5-00000-211:						**$396.70**
1000-129-5-00000-363						
03/12/2025	BROADWAY MOTORS	21225b	21225b	04/24/2025	0000620274	$521.58
03/12/2025	BROADWAY MOTORS	21226b	21226b	04/24/2025	0000620274	$74.93
03/13/2025	O'REILLY AUTO PARTS	1840424917	1840424917	04/24/2025	0000620314	$23.98
04/02/2025	BROADWAY MOTORS	21260B	21260B	04/24/2025	0000620274	$807.25
04/04/2025	BROADWAY MOTORS	21265B	21265B	04/24/2025	0000620274	$60.00
04/07/2025	BOB LAMBERT'S	67CB7200	67CB7200	04/24/2025	0000620297	$489.47
Total 1000-129-5-00000-363:						**$1,977.21**
1000-129-5-00000-536						
04/07/2025	LYNN PEAVEY CO	417159	417159	04/24/2025	0000620333	$56.40
Total 1000-129-5-00000-536:						**$56.40**
Total Sheriff:						**$2,430.31**
1000-131-5-00000-211						
04/03/2025	AMAZON CAPITAL SERVICES	17C44CYVJ4X7	Amazon Invoice	04/24/2025	0000620300	$46.73
Total 1000-131-5-00000-211:						**$46.73**
Total Purdue Extension:						**$46.73**
1000-138-5-00000-220						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/25/2025	A-1 GRAPHICS INC	255375	Operating Supplies/Contract Printing	04/24/2025	0000620337	$145.00
04/04/2025	THOMAS BUSINESS CENTER	405191	Operating Supplies/Contract Printing	04/24/2025	0000620328	$60.00
Total 1000-138-5-00000-220:						**$205.00**
1000-138-5-00000-310						
04/01/2025	FUTURE ALTERNATIVES	155420	Professional Services/Court Interpreter	04/24/2025	0000620269	$120.00
04/01/2025	FUTURE ALTERNATIVES	155420	Professional Services/Court Interpreter	04/24/2025	0000620269	$60.00
04/10/2025	REBECCA MOREDOCK-THOMAS MD,PC	C42412F241	Professional Services/Psch Testing	04/24/2025	0000620289	$1,200.00
Total 1000-138-5-00000-310:						**$1,380.00**
1000-138-5-00000-321						
04/04/2025	PIZZA KING	7787634	Food/Lodging	04/24/2025	0000620272	$317.54
Total 1000-138-5-00000-321:						**$317.54**
1000-138-5-00000-536						
04/04/2025	DELL MARKETING L P	10808419396	Equipment/Judges laptops	04/24/2025	0000620336	$10,197.88
Total 1000-138-5-00000-536:						**$10,197.88**
1000-138-5-00000-545						
04/01/2025	THOMSON REUTERS-WEST	851782781	Books and Other Media/Law Books	04/24/2025	0000620338	$264.14
Total 1000-138-5-00000-545:						**$264.14**
Total Courts:						**$12,364.56**
1000-139-5-00312-310						
04/04/2025	MATHEWSON LAW P.C.	3733	Griffin	04/24/2025	0000620318	$220.00
04/04/2025	MATHEWSON LAW P.C.	3732	Raspberry	04/24/2025	0000620318	$165.00
04/04/2025	MATHEWSON LAW P.C.	3731	IV-D Court	04/24/2025	0000620318	$396.00
04/04/2025	MATHEWSON LAW P.C.	3734	Meadows	04/24/2025	0000620318	$44.00
04/04/2025	MATHEWSON LAW P.C.	3735	Taylor	04/24/2025	0000620318	$99.00
Total 1000-139-5-00312-310:						**$924.00**
1000-139-5-00313-310						
02/25/2025	BOBBY BOYD HATFIELD, JR	Exam of Taylor	Examination of Taylor	04/24/2025	0000620372	$2,250.00
03/31/2025	BOBBY BOYD HATFIELD, JR	Exam of McConnell	Examination of McConnell	04/24/2025	0000620372	$2,625.00
Total 1000-139-5-00313-310:						**$4,875.00**
Total Public Defender:						**$5,799.00**
1000-142-5-00000-311						
04/10/2025	KNOW INK	19141	19141	04/24/2025	0000620345	$14,195.00
Total 1000-142-5-00000-311:						**$14,195.00**
Total Clerk's Election Board:						**$14,195.00**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-145-5-00000-223						
04/01/2025	BIMBO BAKERIES USA INC	52226790005879	52226790005879	04/24/2025	0000620360	$610.50
04/02/2025	US FOODS INC	2266473	2266473	04/24/2025	0000620273	$7,833.63
04/02/2025	SYSCO INDIANAPOLIS	438412644	438412644	04/24/2025	0000620309	$2,206.30
04/04/2025	BIMBO BAKERIES USA INC	52226790005901	52226790005901	04/24/2025	0000620360	$610.50
04/08/2025	BIMBO BAKERIES USA INC	52226790005926	52226790005926	04/24/2025	0000620360	$597.55
04/09/2025	US FOODS INC	2542977	2542977	04/24/2025	0000620273	$6,757.05
04/09/2025	SYSCO INDIANAPOLIS	438421573	438421573	04/24/2025	0000620309	$2,754.92
04/11/2025	BIMBO BAKERIES USA INC	52226790005949	52226790005949	04/24/2025	0000620360	$553.15
Total 1000-145-5-00000-223:						**$21,923.60**
1000-145-5-00000-240						
04/01/2025	FLOWERS WHOLESALE PAPER PRODU	31802	31802	04/24/2025	0000620367	$883.63
04/02/2025	US FOODS INC	2266474	2266474	04/24/2025	0000620273	$420.60
04/08/2025	FLOWERS WHOLESALE PAPER PRODU	31826	31826	04/24/2025	0000620367	$643.50
04/09/2025	US FOODS INC	2542978	2542978	04/24/2025	0000620273	$308.22
Total 1000-145-5-00000-240:						**$2,255.95**
1000-145-5-00000-311						
03/14/2025	QUALITY CORRECTIONAL CARE, LLC	12079	12079	04/24/2025	0000620349	$50,946.02
04/01/2025	QUALITY CORRECTIONAL CARE, LLC	12304	12304	04/24/2025	0000620349	$177.67
04/01/2025	QUALITY CORRECTIONAL CARE, LLC	12375	12375	04/24/2025	0000620349	$1,126.13
Total 1000-145-5-00000-311:						**$52,249.82**
Total Sheriff's JAIL:						**$76,429.37**
1000-148-5-00000-211						
03/26/2025	THOMAS BUSINESS CENTER	405110	405110	04/24/2025	0000620328	$75.92
Total 1000-148-5-00000-211:						**$75.92**
1000-148-5-00000-323						
04/10/2025	THOMAS FOUCH	GAS REIMBURSEM	GAS REIMBURSEMENT	04/24/2025	0000620362	$30.01
Total 1000-148-5-00000-323:						**$30.01**
Total Delaware-Muncie Metro Plan Commission:						**$105.93**
1000-153-5-00000-211						
01/28/2025	WEBER OFFICE EQUIP INC	250128-0014	toner	04/24/2025	0000620275	$110.00
02/07/2025	CONSUMER SECURITY SYSTEMS, INC.	188705	service call	04/24/2025	0000620322	$90.00
Total 1000-153-5-00000-211:						**$200.00**
1000-153-5-00000-220						
04/01/2025	FLOWERS WHOLESALE PAPER PRODU	31803	restroom supplies	04/24/2025	0000620367	$534.29
04/03/2025	FLOWERS WHOLESALE PAPER PRODU	31809	restroom supplies	04/24/2025	0000620367	$208.24

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00000-220:						**$742.53**
1000-153-5-00000-311						
03/31/2025	USIC HOLDINGS, INC	723763	locate tickets	04/24/2025	0000620343	$257.40
04/02/2025	ENDPOINT CREATIVE	8272277	media services	04/24/2025	0000620321	$1,050.00
04/07/2025	INDIANA UNDERGROUND PLANT PROT	INV-14092	ticket fees	04/24/2025	0000620288	$26.60
Total 1000-153-5-00000-311:						**$1,334.00**
1000-153-5-00000-322						
03/31/2025	MIDWEST PRESORT	73847	mail services	04/24/2025	0000620358	$628.72
Total 1000-153-5-00000-322:						**$628.72**
1000-153-5-00000-324						
04/13/2025	PAMELA MCCAMMON	4783392230	phone reimbursement	04/24/2025	0000620361	$52.00
Total 1000-153-5-00000-324:						**$52.00**
1000-153-5-00000-330						
04/14/2025	THE STAR PRESS	April2025	Publications	04/24/2025	0000620291	$104.52
Total 1000-153-5-00000-330:						**$104.52**
1000-153-5-00000-341						
03/31/2025	TRAVELERS	000658955	insurance claim	04/24/2025	0000620341	$2,500.00
Total 1000-153-5-00000-341:						**$2,500.00**
1000-153-5-00000-364						
01/08/2025	BATTERY MASTERS INC.	20035	maintenance supplies	04/24/2025	0000620342	$499.98
03/27/2025	SALYER-TAYLOR INC	30257	air handler maintenance	04/24/2025	0000620316	$400.00
03/31/2025	KNAPP SUPPLY CO INC	3892	maintenance supplies	04/24/2025	0000620277	$73.95
03/31/2025	MARK'S PLUMBING SUPPLY	INV002209477	maintenance supplies	04/24/2025	0000620299	$3,733.56
04/01/2025	MURPHY ELEVATOR	INV-43335-G3X8	monthly maintenance	04/24/2025	0000620293	$326.21
04/01/2025	KOORSEN FIRE & SECURITY	IN00912592	monthly maintenance	04/24/2025	0000620312	$791.26
04/26/2025	KOORSEN FIRE & SECURITY	IN00904282	Fire Alarm repair service call	04/24/2025	0000620312	$478.95
Total 1000-153-5-00000-364:						**$6,303.91**
1000-153-5-00184-128						
04/02/2025	COVER TEK INC	111509	drug screens	04/24/2025	0000620346	$320.00
Total 1000-153-5-00184-128:						**$320.00**
1000-153-5-00367-365						
02/05/2025	T & H SWEEPER	502360	maintenance supplies	04/24/2025	0000620347	$104.76
02/05/2025	T & H SWEEPER	502846	maintenance supplies	04/24/2025	0000620347	$100.98
03/31/2025	CIH	7384788	keys	04/24/2025	0000620359	$80.72
04/01/2025	MURPHY ELEVATOR	INV-43334-Q1P3	monthly maintenance	04/24/2025	0000620293	$541.48
04/03/2025	GILLMAN HOME CENTERS	2504-286612	county building supplies	04/24/2025	0000620339	$20.47

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/09/2025	KNAPP SUPPLY CO INC	4896	new water bottle fill stations	04/24/2025	0000620277	$2,074.47
Total 1000-153-5-00367-365:						**$2,922.88**
1000-153-5-00384-312						
04/01/2025	DELAWARE COMMUNITY CORRECTION	March2025	March JRP program	04/24/2025	0000620304	$46,428.00
Total 1000-153-5-00384-312:						**$46,428.00**
Total Commissioners:						**$61,536.56**
Total Fund 1000 - COUNTY GENERAL:						**$232,340.53**
1122-240-5-00000-211						
02/13/2025	THOMAS BUSINESS CENTER	404726	COPY PAPER & CARBON PAPER	04/24/2025	0000620328	$329.28
Total 1122-240-5-00000-211:						**$329.28**
1122-240-5-00000-393						
04/03/2025	JAYNE MERANDA	0000146	REFUND FOR LUNCH DURING TRAINING	04/24/2025	0000620323	$49.62
Total 1122-240-5-00000-393:						**$49.62**
1122-240-5-00230-240						
04/08/2025	CORRECTIONAL COUNSELING INC	59119	COPING WITH ANGER & THINKING FOR GOO	04/24/2025	0000620287	$806.73
Total 1122-240-5-00230-240:						**$806.73**
Total DCCC Project Income (Users Fees):						**$1,185.63**
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						**$1,185.63**
1135-400-5-00000-230						
03/28/2025	IRVING MATERIALS INC	11537889	Concrete	04/24/2025	0000620305	$2,015.00
03/31/2025	IRVING MATERIALS INC	71443166	Stone	04/24/2025	0000620305	$1,473.26
03/31/2025	IRVING MATERIALS INC	11538344	Concrete	04/24/2025	0000620305	$967.88
03/31/2025	SHICK RECLAMATION LLC	253-61	Dump Fee	04/24/2025	0000620355	$900.00
04/01/2025	IRVING MATERIALS INC	11538835	Concrete	04/24/2025	0000620305	$1,173.25
04/01/2025	SOUTHEASTERN EQUIPMENT CO	C69535	Parts	04/24/2025	0000620306	$96.66
04/03/2025	O'REILLY AUTO PARTS	1840-429739	Parts	04/24/2025	0000620314	$38.97
04/04/2025	KILLER DIESEL PERFORMANCE	3416	Truck Repair	04/24/2025	0000620369	$14,121.58
04/08/2025	CINTAS CORP #716-UNITOG	4226566916	Towels/Rugs	04/24/2025	0000620270	$25.41
04/08/2025	INDIANA OXYGEN CO	10616960	Gasses	04/24/2025	0000620302	$620.41
Total 1135-400-5-00000-230:						**$21,432.42**
1135-400-5-00000-537						
04/03/2025	WEBER OFFICE EQUIP INC	250403-0008	250403-0008	04/24/2025	0000620276	$2,095.00
04/08/2025	GRANT COUNTY HIGHWAY DEPARTME	2025-12	2025-12	04/24/2025	0000620329	$24,000.00
Total 1135-400-5-00000-537:						**$26,095.00**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1135-400-5-00241-220						
04/01/2025	IRVING MATERIALS INC	71443837	Stone	04/24/2025	0000620305	$3,611.51
Total 1135-400-5-00241-220:						**$3,611.51**
Total Commissioner's - Cumulative Bridge-Bridge:						**$51,138.93**
Total Fund 1135 - CUMULATIVE BRIDGE:						**$51,138.93**
1152-236-5-00000-311						
04/09/2025	VANTAGE POINT CONSULTING	2937	2937	04/24/2025	0000620366	$6,900.00
Total 1152-236-5-00000-311:						**$6,900.00**
Total EMA's Local Emergency Plan-Right to Know:						**$6,900.00**
Total Fund 1152 - LOCAL EMERGENCY PLAN RIGHT/KNO:						**$6,900.00**
1159-200-5-00000-220						
03/31/2025	STERICYCLE, INC.	8010352005	8010352005	04/24/2025	0000620363	$133.26
04/01/2025	THOMAS BUSINESS CENTER	405145	405145	04/24/2025	0000620328	$250.00
04/08/2025	TAYLOR WATER TECHNOLOGIES LLC	544205	544205	04/24/2025	0000620286	$73.39
Total 1159-200-5-00000-220:						**$456.65**
1159-200-5-00000-240						
04/02/2025	CONSUMER SECURITY SYSTEMS, INC.	187155	187155	04/24/2025	0000620322	$186.00
Total 1159-200-5-00000-240:						**$186.00**
1159-200-5-00318-311						
04/11/2025	MICHAEL SHELTON	2025-0007	2025-0007	04/24/2025	0000620313	$630.00
Total 1159-200-5-00318-311:						**$630.00**
Total Board of Health:						**$1,272.65**
Total Fund 1159 - COUNTY HEALTH:						**$1,272.65**
1161-510-5-00000-322						
04/08/2025	TINA HAVENS	728995	shipping	04/24/2025	0000620308	$14.72
Total 1161-510-5-00000-322:						**$14.72**
1161-510-5-00000-323						
04/02/2025	TINA HAVENS	mi-001	mielage	04/24/2025	0000620308	$40.18
Total 1161-510-5-00000-323:						**$40.18**
1161-510-5-00000-367						
12/18/2024	COOVERT HEATING & AC, INC.	26016	26016	04/24/2025	0000620285	$21,578.00
Total 1161-510-5-00000-367:						**$21,578.00**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1161-510-5-00212-220						
04/10/2025	IVRA-HARRISON CO HEALTH DEPT	vital records confere	vital records conference	04/24/2025	0000620334	$165.00
Total 1161-510-5-00212-220:						**$165.00**
Total Dept: 510:						**$21,797.90**
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						**$21,797.90**
1169-205-5-00000-220						
04/01/2025	IRVING MATERIALS INC	71443838	Surface	04/24/2025	0000620305	$228.00
Total 1169-205-5-00000-220:						**$228.00**
Total Commissioner's - Highway's Local Road & Street:						**$228.00**
Total Fund 1169 - LOCAL ROAD AND STREET:						**$228.00**
1170-145-5-00241-240						
04/01/2025	J & K COMMUNICATIONS INC	134135	134135	04/24/2025	0000620330	$1,837.22
Total 1170-145-5-00241-240:						**$1,837.22**
Total Sheriff's JAIL:						**$1,837.22**
Total Fund 1170 - LIT PUBLIC SAFETY:						**$1,837.22**
1173-000-5-90300-000						
04/04/2025	TREAS OF DELAWARE COUNTY	1st QTR 2025	1st QTR 2025	04/24/2025	0000620278	$94,147.72
Total 1173-000-5-90300-000:						**$94,147.72**
Total No Department:						**$94,147.72**
Total Fund 1173 - MVH RESTRICTED :						**$94,147.72**
1176-202-5-30000-230						
09/16/2024	MUNCIE FARM & FLEET	CRINV068379	Tire Credit	04/24/2025	0000620311	($30.00)
12/11/2024	MUNCIE FARM & FLEET	INV069657	Tires	04/24/2025	0000620311	$27.00
12/20/2024	MUNCIE FARM & FLEET	INV069735	Tires	04/24/2025	0000620311	$41.00
03/26/2025	ROADTEC INC	10075376	Parts	04/24/2025	0000620348	$1,861.95
03/31/2025	CINTAS CORP #716-UNITOG	8407394504	Meds/Water	04/24/2025	0000620270	$81.46
03/31/2025	BEAVER RESEARCH COMPANY	0382290-IN	Chemicals	04/24/2025	0000620350	$2,353.66
04/01/2025	HI-WAY 3 HARDWARE	31867	Parts	04/24/2025	0000620271	$5.99
04/07/2025	GENERAL TRUCK SALES	416307	Parts	04/24/2025	0000620303	$128.74
04/07/2025	SELKING INTERNATIONAL	075978528P	Parts	04/24/2025	0000620315	$207.50
04/07/2025	BLOSSOM	172589	Parts	04/24/2025	0000620352	$108.65
04/07/2025	ZORO TOOLS INC	INV16093479	INV16093479	04/24/2025	0000620357	$165.05
04/08/2025	CINTAS CORP #716-UNITOG	4226566916	Towels/Rugs	04/24/2025	0000620270	$25.41
04/08/2025	INDIANA OXYGEN CO	10616960	Gasses	04/24/2025	0000620302	$620.41
04/09/2025	NAPA	547387	547387	04/24/2025	0000620298	$69.24

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1176-202-5-30000-230:						**$5,666.06**
1176-202-5-30000-366						
04/09/2025	CLEAN N SIMPLE	7327	Truck Spray	04/24/2025	0000620353	$460.00
Total 1176-202-5-30000-366:						**$460.00**
1176-202-5-30393-310						
04/15/2025	INDIANA DEPARTMENT OF	000388032	Fuel Tank inspection	04/24/2025	0000620280	$180.00
Total 1176-202-5-30393-310:						**$180.00**
Total Commissioner's - Highway - MVH:						**$6,306.06**
Total Fund 1176 - MVH DISTRIBUTION:						**$6,306.06**
1180-239-5-00000-310						
04/14/2025	KAYLA FERGUSON	PAY 2 0F 3	PAY 2 OF 3 FOR INTERNSHIP	04/24/2025	0000620284	$1,100.00
Total 1180-239-5-00000-310:						**$1,100.00**
1180-239-5-00000-536						
04/01/2025	DELL MARKETING L P	10807614574	10807614574	04/24/2025	0000620336	$1,088.94
Total 1180-239-5-00000-536:						**$1,088.94**
Total OLD DEPARTMENT:						**$2,188.94**
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						**$2,188.94**
1189-000-5-90500-000						
03/18/2025	IMAGING OFFICE SYSTEMS	CONT019248	SCAN PRO 3000 MAINTENANCE	04/24/2025	0000620340	$750.00
Total 1189-000-5-90500-000:						**$750.00**
Total No Department:						**$750.00**
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						**$750.00**
1195-509-5-00000-211						
04/11/2025	AMAZON CAPITAL SERVICES	113-3063371-39410	Anti Static Bags	04/24/2025	0000620300	$28.84
Total 1195-509-5-00000-211:						**$28.84**
1195-509-5-00000-220						
04/16/2025	AMAZON CAPITAL SERVICES	1KLH-6N4Q-QNK4	Swanlake 18650 Battery Charger	04/24/2025	0000620300	$6.29
Total 1195-509-5-00000-220:						**$6.29**
1195-509-5-00000-550						
03/06/2025	THOMAS BUSINESS CENTER	404936	Lateral Filing Cabinet 3 Drawer	04/24/2025	0000620328	$557.03
Total 1195-509-5-00000-550:						**$557.03**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Dept: 509:						**$592.16**
Total Fund 1195 - HIGH TECH CRIME UNIT:						**$592.16**
1200-247-5-00000-211						
04/07/2025	SAMUEL J BEASLEY	1020	Copies	04/24/2025	0000620356	$246.50
Total 1200-247-5-00000-211:						**$246.50**
1200-247-5-00325-324						
03/23/2025	VERIZON WIRELESS	6109270492	Investigator Cell Phone	04/24/2025	0000620332	$40.50
Total 1200-247-5-00325-324:						**$40.50**
Total Public Defender◆s Supplemental:						**$287.00**
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						**$287.00**
1212-251-5-00000-211						
04/09/2025	AQUA SYSTEMS	569081630	WATER REFIL	04/24/2025	0000620310	$27.80
Total 1212-251-5-00000-211:						**$27.80**
1212-251-5-00000-310						
04/14/2025	SARAH PUSCHEL	008	SOCIAL MEDIA ADVERTISING	04/24/2025	0000620354	$980.00
Total 1212-251-5-00000-310:						**$980.00**
1212-251-5-00000-323						
04/04/2025	DAVIS, RYAN	rDavisFEB_MAR25	MILEAGE REIMBURSEMENT	04/24/2025	0000620373	$182.28
04/10/2025	ASHLEY SOLDAAT	aSoldaatAPR25	MILEAGE REIMBURSEMENT	04/24/2025	0000620292	$60.71
04/10/2025	SUSAN BROWN-JACKSON	sbrownjacksonAPR_	MILEAGE REIMBURSEMENT	04/24/2025	0000620344	$28.32
Total 1212-251-5-00000-323:						**$271.31**
Total GAL/CASA Grant:						**$1,279.11**
Total Fund 1212 - GAL CASA GRANT:						**$1,279.11**
1224-693-5-00000-211						
03/20/2025	QUILL CORPORATION	183507211	OFFICE SUPPLIES	04/24/2025	0000620320	$209.99
Total 1224-693-5-00000-211:						**$209.99**
1224-693-5-00314-311						
03/31/2025	PSC ASSOCIATES LLC	2022-01-34	CONTRACTUAL SERVICES	04/24/2025	0000620324	$32,779.17
Total 1224-693-5-00314-311:						**$32,779.17**
Total Assessor Reassessment:						**$32,989.16**
Total Fund 1224 - REASSESSMENT:						**$32,989.16**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
2100-214-5-00000-323						
04/02/2025	CHRISTOPHER DOERNER	4/1/2025	Mileage claim	04/24/2025	0000620295	$31.46
04/02/2025	CHRISTOPHER DOERNER	4/1/2025	Mileage claim	04/24/2025	0000620295	$186.20
04/11/2025	JEFF HANSARD	4/11/2025	Mileage claim	04/24/2025	0000620307	$49.00
Total 2100-214-5-00000-323:						**$266.66**
Total Court's - Supplemental Adult Probation User's Fees:						**$266.66**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$266.66**
2135-000-5-90300-000						
04/11/2025	DELAWARE COMMUNITY CORRECTION	4/10/2025	Drug Screens	04/24/2025	0000620304	$420.00
Total 2135-000-5-90300-000:						**$420.00**
Total No Department:						**$420.00**
Total Fund 2135 - ADULT PROBATION DRUG SCREENING:						**$420.00**
4104-000-5-90300-000						
03/10/2025	LOWE'S	992587OOQOJG	992587OOQOJG	04/24/2025	0000620371	$323.92
03/14/2025	J & K COMMUNICATIONS INC	59604	59604	04/24/2025	0000620330	$63.00
Total 4104-000-5-90300-000:						**$386.92**
Total No Department:						**$386.92**
Total Fund 4104 - SHERIFF DONATION FUND:						**$386.92**
4901-000-5-90200-000						
04/05/2025	TINA HAVENS	831071	clinic supply	04/24/2025	0000620308	$18.63
Total 4901-000-5-90200-000:						**$18.63**
Total No Department:						**$18.63**
Total Fund 4901 - PUBLIC HEALTH VACCINE FUND:						**$18.63**
4905-000-5-90200-000						
03/10/2025	PRINCETON TECTONICS	S1588812	S1588812	04/24/2025	0000620281	$2,095.84
03/31/2025	SAFETY SYSTEMS	25331i2	25331i2	04/24/2025	0000620319	$295.18
03/31/2025	SAFETY SYSTEMS	25331i1	25331i1	04/24/2025	0000620319	$5,654.42
Total 4905-000-5-90200-000:						**$8,045.44**
Total No Department:						**$8,045.44**
Total Fund 4905 - POLICE EQUIPMENT FUND:						**$8,045.44**
4911-000-5-90500-000						
03/27/2025	ACTION FOR ANIMALS, INC.	Refund	Refund	04/24/2025	0000620283	$225.00

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 4911-000-5-90500-000:						**$225.00**
Total No Department:						**$225.00**
4911-265-5-00000-211						
03/27/2025	THOMAS BUSINESS CENTER	405124	405124	04/24/2025	0000620328	$66.83
Total 4911-265-5-00000-211:						**$66.83**
4911-265-5-00210-220						
03/10/2025	FINYL VINYL SIGNS	481	481	04/24/2025	0000620370	$300.00
Total 4911-265-5-00210-220:						**$300.00**
4911-265-5-00305-311						
03/31/2025	MILLER & COMPANY ACCT. & TAX SERV	32099	32099	04/24/2025	0000620325	$220.00
04/01/2025	BEST WAY DISPOSAL	032689	032689	04/24/2025	0000620268	$143.35
04/10/2025	DELAWARE COUNTY EXPOSITION CEN	March 2025	March 2025	04/24/2025	0000620327	$7,273.00
Total 4911-265-5-00305-311:						**$7,636.35**
4911-265-5-00360-361						
04/10/2025	R & M CUSTOM CARTS	639917	639917	04/24/2025	0000620326	$370.00
Total 4911-265-5-00360-361:						**$370.00**
Total Fair Board's - Fair & Expo Center:						**$8,373.18**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$8,598.18**
4920-000-5-90200-000						
11/01/2024	INDIANA UNIVERSITY HEALTH	266500	Medication	04/24/2025	0000620290	$2,233.86
Total 4920-000-5-90200-000:						**$2,233.86**
Total No Department:						**$2,233.86**
Total Fund 4920 - EMS MEDICAL SUPPLIES:						**$2,233.86**
8099-000-5-90300-000						
04/04/2025	CCB CHILD SUPPORT ENFORCEMENT	0006	PCA	04/24/2025	0000620294	$531.69
04/04/2025	CCB CHILD SUPPORT ENFORCEMENT	0006	PCA	04/24/2025	0000620294	$758.29
04/04/2025	CCB CHILD SUPPORT ENFORCEMENT	0006	PCA	04/24/2025	0000620294	$575.34
Total 8099-000-5-90300-000:						**$1,865.32**
Total No Department:						**$1,865.32**
Total Fund 8099 - 93.563 PROSECUTOR PCA:						**$1,865.32**
8126-000-5-90200-000						
03/21/2025	THOMAS BUSINESS CENTER	405062	Pro-Se Self Help Program	04/24/2025	0000620328	$47.94

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 8126-000-5-90200-000:						**$47.94**
Total No Department:						**$47.94**
Total Fund 8126 - PRO-SE SELF HELP PROGRAM:						**$47.94**
8895-000-5-90300-000						
01/02/2025	DC DOSSETT CONSULTING LLC	2024-004P	Claiming	04/24/2025	0000620368	$1,500.00
04/03/2025	DC DOSSETT CONSULTING LLC	2025-001C	Monthly Reports	04/24/2025	0000620368	$1,500.00
04/03/2025	DC DOSSETT CONSULTING LLC	2025-001P	Claiming-Q1	04/24/2025	0000620368	$1,500.00
04/14/2025	DC DOSSETT CONSULTING LLC	2025-001	2025-001	04/24/2025	0000620368	$1,800.00
Total 8895-000-5-90300-000:						**$6,300.00**
Total No Department:						**$6,300.00**
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						**$6,300.00**
8899-000-5-90300-000						
04/11/2025	DELAWARE COUNTY CLERK	FEES1	FEES1	04/24/2025	0000620301	$138.30
Total 8899-000-5-90300-000:						**$138.30**
Total No Department:						**$138.30**
Total Fund 8899 - CLERK'S INCENTIVE 93.5:						**$138.30**
9214-000-5-00000-393						
04/02/2025	KRISTOFER SWANSON	Travel - Orlando	Per-Diem for IACIS Training in Orlando	04/24/2025	0000620364	$364.00
Total 9214-000-5-00000-393:						**$364.00**
Total No Department:						**$364.00**
Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:						**$364.00**
9224-514-5-00000-310						
03/31/2025	DELAWARE COMMUNITY CORRECTION	2025DC3	ANDY KING MRT CLASS & WORKBOOK FEE	04/24/2025	0000620304	$180.00
Total 9224-514-5-00000-310:						**$180.00**
Total Dept: 514:						**$180.00**
Total Fund 9224 - DCCC ADULT DRUG PROBLEM SOLVING COURT:						**$180.00**
Report Total:						**$484,106.26**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	$50,103.89
123 (Court's - Title 4-D Court)	$1,841.40
124 (Communication Center)	$450.92
125 (Clerk)	$1,041.45
127 (Treasurer)	$5,995.41
129 (Sheriff)	$2,430.31
131 (Purdue Extension)	$46.73
138 (Courts)	$12,364.56
139 (Public Defender)	$5,799.00
142 (Clerk's Election Board)	$14,195.00
145 (Sheriff's JAIL)	$76,429.37
148 (Delaware-Muncie Metro Plan Commission)	$105.93
153 (Commissioners)	$61,536.56
1000 (COUNTY GENERAL)	$232,340.53
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	$1,185.63
1122 (DCCC DOC PROJECT INCOME USER FEES)	$1,185.63
1135 (CUMULATIVE BRIDGE)	
400 (Commissioner's - Cumulative Bridge-Bridge)	$51,138.93
1135 (CUMULATIVE BRIDGE)	$51,138.93
1152 (LOCAL EMERGENCY PLAN RIGHT/KNO)	
236 (EMA's Local Emergency Plan-Right to Know)	$6,900.00
1152 (LOCAL EMERGENCY PLAN RIGHT/KNO)	$6,900.00
1159 (COUNTY HEALTH)	
200 (Board of Health)	$1,272.65
1159 (COUNTY HEALTH)	$1,272.65
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	$21,797.90
1161 (LOCAL PUBLIC HEALTH SERVICES)	$21,797.90
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	$228.00

1169 (LOCAL ROAD AND STREET)	$228.00
1170 (LIT PUBLIC SAFETY)	
145 (Sheriff's JAIL)	$1,837.22
1170 (LIT PUBLIC SAFETY)	$1,837.22
1173 (MVH RESTRICTED)	
000 (No Department)	$94,147.72
1173 (MVH RESTRICTED)	$94,147.72
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$6,306.06
1176 (MVH DISTRIBUTION)	$6,306.06
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	$2,188.94
1180 (COMPREHENSIVE PLAN FUND)	$2,188.94
1189 (RECORDER'S CORNER PERPETUATION)	
000 (No Department)	$750.00
1189 (RECORDER'S CORNER PERPETUATION)	$750.00
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	$592.16
1195 (HIGH TECH CRIME UNIT)	$592.16
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	$287.00
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	$287.00
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	$1,279.11
1212 (GAL CASA GRANT)	$1,279.11
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	$32,989.16
1224 (REASSESSMENT)	$32,989.16
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$266.66
2100 (SUPPLEMENTAL ADULT)	$266.66
2135 (ADULT PROBATION DRUG SCREENING)	
000 (No Department)	$420.00
2135 (ADULT PROBATION DRUG SCREENING)	$420.00
4104 (SHERIFF DONATION FUND)	
000 (No Department)	$386.92
4104 (SHERIFF DONATION FUND)	$386.92
4901 (PUBLIC HEALTH VACCINE FUND)	
000 (No Department)	$18.63

4901 (PUBLIC HEALTH VACCINE FUND)	$18.63
4905 (POLICE EQUIPMENT FUND)	
000 (No Department)	$8,045.44
4905 (POLICE EQUIPMENT FUND)	$8,045.44
4911 (DEL CO FAIR & EXPO CENTER)	
000 (No Department)	$225.00
265 (Fair Board's - Fair & Expo Center)	$8,373.18
4911 (DEL CO FAIR & EXPO CENTER)	$8,598.18
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	$2,233.86
4920 (EMS MEDICAL SUPPLIES)	$2,233.86
8099 (93.563 PROSECUTOR PCA)	
000 (No Department)	$1,865.32
8099 (93.563 PROSECUTOR PCA)	$1,865.32
8126 (PRO-SE SELF HELP PROGRAM)	
000 (No Department)	$47.94
8126 (PRO-SE SELF HELP PROGRAM)	$47.94
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	$6,300.00
8895 (COUNTY IV-D INCENTIVE 93.563)	$6,300.00
8899 (CLERK'S INCENTIVE 93.5)	
000 (No Department)	$138.30
8899 (CLERK'S INCENTIVE 93.5)	$138.30
9214 (BALL BROTHERS HIGH TECH UNIT)	
000 (No Department)	$364.00
9214 (BALL BROTHERS HIGH TECH UNIT)	$364.00
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	
514 (Dept: 514)	$180.00
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	$180.00
Grand Total:	**$484,106.26**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 17 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $484,106.26 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/24 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126325

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
04/16/2025	UNITED STATES TREASURY	941 TAXES	35-6000140 FORM 941 2ND QTR 2024	04/16/2025	0000620251	$2,186.34
Total 1000-000-5-90500-000:						**$2,186.34**
Total No Department:						**$2,186.34**
Total Fund 1000 - COUNTY GENERAL:						**$2,186.34**
Report Total:						**$2,186.34**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	$2,186.34
1000 (COUNTY GENERAL)	$2,186.34
Grand Total:	**$2,186.34**

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 $2,186.34 DATED THE 21ST DAY OF APRIL, 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.

4/16, 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126153

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
04/14/2025	CHRISTINA R. MARTZALL	Inv_6388022374884	Jury Duty 3/24/2025	04/24/2025	0000620376	$34.41
04/14/2025	MELANIE B. RECTOR	Inv_6388022375084	Jury Duty 3/24/2025	04/24/2025	0000620377	$31.47
04/14/2025	MARSHA K. SHERRELL	Inv_6388022374878	Jury Duty 3/24/2025	04/24/2025	0000620378	$47.64
04/14/2025	PAULA J. MCKINNEY	Inv_6388022374976	Jury Duty 3/24/2025	04/24/2025	0000620379	$43.72
04/14/2025	CRYSTAL G. EXFORD	Inv_6388022374961	Jury Duty 3/24/2025	04/24/2025	0000620380	$169.80
04/14/2025	MARIE A. DISHMAN	Inv_6388022374968	Jury Duty 3/24/2025	04/24/2025	0000620381	$171.76
04/14/2025	DESDIA S. WELCH	Inv_6388022375017	Jury Duty 3/24/2025	04/24/2025	0000620382	$169.80
04/14/2025	TAMI L. MURPHY	Inv_6388022374911	Jury Duty 3/24/2025	04/24/2025	0000620383	$31.96
04/14/2025	ZACHARY T. CHOATE	Inv_6388022374993	Jury Duty 3/24/2025	04/24/2025	0000620384	$34.90
04/14/2025	REXANNE ARISON	Inv_6388022374950	Jury Duty 3/24/2025	04/24/2025	0000620385	$33.92
04/14/2025	RYANE N. REFFITT	Inv_6388022374871	Jury Duty 3/24/2025	04/24/2025	0000620386	$34.90
04/14/2025	SARAH J. DRUMM	Inv_6388022375042	Jury Duty 3/24/2025	04/24/2025	0000620387	$33.92
04/14/2025	ELESA L. ROSE	Inv_6388022375145	Jury Duty 3/24/2025	04/24/2025	0000620388	$32.94
04/14/2025	BRENNEN E. HENSLEY	Inv_6388022375092	Jury Duty 3/24/2025	04/24/2025	0000620389	$39.80
04/14/2025	ALISHA T. HUNT	Inv_6388022375070	Jury Duty 3/24/2025	04/24/2025	0000620390	$34.90
04/14/2025	BONNIE E. THOMPSON	Inv_6388022375120	Jury Duty 3/24/2025	04/24/2025	0000620391	$169.80
04/14/2025	SERENA E. AYERS	Inv_6388022374854	Jury Duty 3/24/2025	04/24/2025	0000620392	$32.94
04/14/2025	HEATHER L. LUNA	Inv_6388022374940	Jury Duty 3/24/2025	04/24/2025	0000620393	$34.41
04/14/2025	JAMIE L. CHAR	Inv_6388022375007	Jury Duty 3/24/2025	04/24/2025	0000620394	$32.94
04/14/2025	SAMANTHA N. LEVASSEUR	Inv_6388022374865	Jury Duty 3/24/2025	04/24/2025	0000620395	$33.92
04/14/2025	JAMES E. SANDERS	Inv_6388022375170	Jury Duty 3/24/2025	04/24/2025	0000620396	$34.90
04/14/2025	CHRISTIAN A. ROBINSON	Inv_6388022375000	Jury Duty 3/24/2025	04/24/2025	0000620397	$171.76
04/14/2025	BRUCE M. BEESON	Inv_6388022375162	Jury Duty 3/24/2025	04/24/2025	0000620398	$187.44
04/14/2025	VALERIE J. KIZER	Inv_6388022375115	Jury Duty 3/24/2025	04/24/2025	0000620399	$35.88
04/14/2025	KRISTEN A. SHERMAN	Inv_6388022374892	Jury Duty 3/24/2025	04/24/2025	0000620400	$52.54
04/14/2025	MELISSA A. MARTIN	Inv_6388022374926	Jury Duty 3/24/2025	04/24/2025	0000620401	$169.80
04/14/2025	DEREK T. BOWEN	Inv_6388022374934	Jury Duty 3/24/2025	04/24/2025	0000620402	$33.92
04/14/2025	KELLY A. KIRKLIN	Inv_6388022375153	Jury Duty 3/24/2025	04/24/2025	0000620403	$39.80
04/14/2025	BRIANNA N. HALL	Inv_6388022375025	Jury Duty 3/24/2025	04/24/2025	0000620404	$32.94
04/14/2025	KIM C. BLANCH	Inv_6388022374898	Jury Duty 3/24/2025	04/24/2025	0000620405	$34.90
04/14/2025	MICHAEL S. ZIRKLE	Inv_6388022375048	Jury Duty 3/24/2025	04/24/2025	0000620406	$170.78
04/14/2025	BEVERLY K. HIMES	Inv_6388022374954	Jury Duty 3/24/2025	04/24/2025	0000620407	$38.82
04/14/2025	DOROTHY A. STOCKETT	Inv_6388022375109	Jury Duty 3/24/2025	04/24/2025	0000620408	$169.80
04/14/2025	ANDREA P. STROUSE	Inv_6388022374986	Jury Duty 3/24/2025	04/24/2025	0000620409	$45.68
04/14/2025	JOSHUA D. NEWSOME	Inv_6388022375079	Jury Duty 3/24/2025	04/24/2025	0000620410	$177.64
04/14/2025	HEATHER R. CAMERON	Inv_6388022375126	Jury Duty 3/24/2025	04/24/2025	0000620411	$163.92
04/14/2025	LISA J. NEEDHAM	Inv_6388022374904	Jury Duty 3/24/2025	04/24/2025	0000620412	$44.70
04/14/2025	KAREN S. KISSICK	Inv_6388022375032	Jury Duty 3/24/2025	04/24/2025	0000620413	$32.94

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/14/2025	EVAN E. STEPHENS	Inv_6388022375100	Jury Duty 3/24/2025	04/24/2025	0000620414	$183.52
04/14/2025	ALAN C. MCPHERSON	Inv_6388022375134	Jury Duty 3/24/2025	04/24/2025	0000620415	$166.86
04/14/2025	MATTHEW R. WILLIAMSON	Inv_6388022375057	Jury Duty 3/24/2025	04/24/2025	0000620416	$34.90
04/14/2025	JODY L. LEDDY	Inv_6388022374918	Jury Duty 3/24/2025	04/24/2025	0000620417	$34.90
04/14/2025	PATRICK L. PALUMBO	Inv_6388022374861	Jury Duty 3/24/2025	04/24/2025	0000620418	$43.72
04/14/2025	BELINDA S. STOUDER	Inv_6388022375065	Jury Duty 3/24/2025	04/24/2025	0000620419	$49.60
Total 1000-138-5-00000-390:						**$3,401.51**
Total Courts:						**$3,401.51**
Total Fund 1000 - COUNTY GENERAL:						**$3,401.51**
Report Total:						**$3,401.51**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
138 (Courts)	$3,401.51
1000 (COUNTY GENERAL)	$3,401.51
Grand Total:	**$3,401.51**

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 $3,401.51 DATED THE 21ST DAY OF APRIL, 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.

4/17 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126402

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
04/15/2025	TREAS OF DELAWARE COUNTY	TAXES-1811173050	TAXES-181117305015.000003	04/17/2025	0000620421	$650.61
04/15/2025	TREAS OF DELAWARE COUNTY	TAXES-1811173050	TAXES-181117305032.000003	04/17/2025	0000620421	$425.22
04/15/2025	TREAS OF DELAWARE COUNTY	TAXES-1811154410	TAXES-181115441001.000003	04/17/2025	0000620421	$428.99
04/15/2025	KEPPLER STEEL	TAXES-1811154410	TAXES-181115441001.000003	04/17/2025	0000620422	($428.99)
04/15/2025	COOPER TIRE INC.	TAXES-1811173050	TAXES-181117305032.000003	04/17/2025	0000620423	($425.22)
04/15/2025	COOPER TIRE INC.	TAXES-1811173050	TAXES-181117305015.000003	04/17/2025	0000620423	($650.61)
Total 1000-000-5-90500-000:						**$0.00**
Total No Department:						**$0.00**
1000-129-5-00000-363						
03/20/2025	COOPER TIRE INC.	1101185	1101185	04/17/2025	0000620423	$205.25
03/21/2025	COOPER TIRE INC.	1101294	1101294	04/17/2025	0000620423	$46.94
03/21/2025	COOPER TIRE INC.	1101294	1101294	04/17/2025	0000620423	$46.94
03/27/2025	COOPER TIRE INC.	1101589	1101589	04/17/2025	0000620423	$383.50
03/28/2025	COOPER TIRE INC.	1101645	1101645	04/17/2025	0000620423	$87.97
04/01/2025	COOPER TIRE INC.	1101729	1101729	04/17/2025	0000620423	$334.95
04/08/2025	COOPER TIRE INC.	1102054	1102054	04/17/2025	0000620423	$73.99
04/08/2025	COOPER TIRE INC.	1102056	1102056	04/17/2025	0000620423	$73.99
04/08/2025	COOPER TIRE INC.	1102069	1102069	04/17/2025	0000620423	$73.99
04/09/2025	COOPER TIRE INC.	1102139	1102139	04/17/2025	0000620423	$87.97
Total 1000-129-5-00000-363:						**$1,415.49**
Total Sheriff:						**$1,415.49**
Total Fund 1000 - COUNTY GENERAL:						**$1,415.49**
1176-202-5-30000-230						
02/26/2025	KEPPLER STEEL	210	Steel	04/17/2025	0000620422	$339.00
04/04/2025	KEPPLER STEEL	134	Steel	04/17/2025	0000620422	$90.00
Total 1176-202-5-30000-230:						**$429.00**
Total Commissioner's - Highway - MVH:						**$429.00**
Total Fund 1176 - MVH DISTRIBUTION:						**$429.00**
Report Total:						**$1,844.49**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	$0.00
129 (Sheriff)	$1,415.49
1000 (COUNTY GENERAL)	$1,415.49
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$429.00
1176 (MVH DISTRIBUTION)	$429.00
Grand Total:	**$1,844.49**

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 $1,844.49 DATED THE ~~21ST~~ 17th DAY OF APRIL, 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.

4/17, 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126395

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1159-200-5-00000-221						
04/15/2025	WEX BANK	104153330	104153330	04/21/2025	2017008436	$394.40
Total 1159-200-5-00000-221:						**$394.40**
Total Board of Health:						**$394.40**
Total Fund 1159 - COUNTY HEALTH:						**$394.40**
Report Total:						**$394.40**

FUND SUMMARY

Fund / Level 1	Total Amount
1159 (COUNTY HEALTH)	
200 (Board of Health)	$394.40
1159 (COUNTY HEALTH)	$394.40
Grand Total:	**$394.40**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $394.40 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/21 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126393

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-148-5-00000-221						
04/15/2025	WEX BANK	95770680	95770680	04/21/2025	2017008435	$143.33
Total 1000-148-5-00000-221:						**$143.33**
Total Delaware-Muncie Metro Plan Commission:						**$143.33**
Total Fund 1000 - COUNTY GENERAL:						**$143.33**
Report Total:						**$143.33**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
148 (Delaware-Muncie Metro Plan Commission)	$143.33
1000 (COUNTY GENERAL)	$143.33
Grand Total:	**$143.33**

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 $143.33 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/21 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126391

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-148-5-00000-221						
08/15/2024	WEX BANK	99022727	99022727	04/21/2025	2017008434	$209.21
Total 1000-148-5-00000-221:						**$209.21**
Total Delaware-Muncie Metro Plan Commission:						**$209.21**
Total Fund 1000 - COUNTY GENERAL:						**$209.21**
Report Total:						**$209.21**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
148 (Delaware-Muncie Metro Plan Commission)	$209.21
1000 (COUNTY GENERAL)	$209.21
Grand Total:	**$209.21**

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 $209.21 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/21 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126098

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-211						
03/31/2025	CULLIGAN ULTRAPURE INC	550050227-0331202	550050227-03312025	04/10/2025	0000620239	$211.80
Total 1000-124-5-00000-211:						**$211.80**
1000-124-5-00000-351						
03/31/2025	INDIANA MICHIGAN POWER	04856475514	04856475514	04/10/2025	0000620229	$2,753.19
Total 1000-124-5-00000-351:						**$2,753.19**
1000-124-5-00000-358						
03/27/2025	COMCAST CABLE	8529201070838841	8529201070838841	04/10/2025	0000620237	$240.65
03/28/2025	VERIZON WIRELESS	28583836600001	28583836600001	04/10/2025	0000620238	$759.07
03/29/2025	AT&T	8310012865622	8310012865622	04/10/2025	0000620233	$569.28
Total 1000-124-5-00000-358:						**$1,569.00**
Total Communication Center:						**$4,533.99**
1000-148-5-00000-323						
03/12/2025	THOMAS FOUCH	REFUND FUEL VEH	REFUND FUEL VEHICLE	04/10/2025	0000620241	$25.00
Total 1000-148-5-00000-323:						**$25.00**
Total Delaware-Muncie Metro Plan Commission:						**$25.00**
1000-153-5-00000-351						
03/26/2025	INDIANA MICHIGAN POWER	04168409417	04168409417	04/10/2025	0000620229	$41.40
03/26/2025	INDIANA MICHIGAN POWER	04701497903	04701497903	04/10/2025	0000620229	$40.64
03/28/2025	INDIANA MICHIGAN POWER	04796837401	04796837401	04/10/2025	0000620229	$12.04
03/31/2025	INDIANA MICHIGAN POWER	04188055711	04188055711	04/10/2025	0000620229	$7,074.79
04/02/2025	INDIANA MICHIGAN POWER	04049360706	04049360706	04/10/2025	0000620229	$394.07
04/02/2025	INDIANA MICHIGAN POWER	04451070728	04451070728	04/10/2025	0000620229	$25,560.36
Total 1000-153-5-00000-351:						**$33,123.30**
1000-153-5-00000-352						
04/04/2025	CENTERPOINT ENERGY	129192639	129192639	04/10/2025	0000620240	$2,191.51
Total 1000-153-5-00000-352:						**$2,191.51**
1000-153-5-00000-358						
03/25/2025	AT&T	76528789945996	76528789945996	04/10/2025	0000620236	$4,368.17

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00000-358:						**$4,368.17**
1000-153-5-00387-310						
03/30/2025	GANT FUNERAL HOME	BURIAL VET-FISHE	BURIAL VET-FISHER	04/10/2025	0000620230	$100.00
Total 1000-153-5-00387-310:						**$100.00**
Total Commissioners:						**$39,782.98**
1000-155-5-00000-351						
03/26/2025	INDIANA MICHIGAN POWER	04011524107	04011524107	04/10/2025	0000620229	$599.32
03/31/2025	INDIANA MICHIGAN POWER	04193842004	04193842004	04/10/2025	0000620229	$382.07
Total 1000-155-5-00000-351:						**$981.39**
1000-155-5-00000-353						
04/04/2025	YORKTOWN MUN UTILITIES	4031500	4031500	04/10/2025	0000620235	$48.66
Total 1000-155-5-00000-353:						**$48.66**
1000-155-5-00000-354						
04/04/2025	YORKTOWN MUN UTILITIES	4031500	4031500	04/10/2025	0000620235	$65.96
Total 1000-155-5-00000-354:						**$65.96**
1000-155-5-00000-359						
04/04/2025	YORKTOWN MUN UTILITIES	4031500	4031500	04/10/2025	0000620235	$15.15
Total 1000-155-5-00000-359:						**$15.15**
Total EMS (Emergency Medical Services):						**$1,111.16**
Total Fund 1000 - COUNTY GENERAL:						**$45,453.13**
1122-240-5-00000-311						
04/01/2025	TOTAL COURT SERVICES	DELAIN0325-MONIT	DELAIN0325-MONITORING FOR MARCH	04/10/2025	0000620242	$28,859.50
Total 1122-240-5-00000-311:						**$28,859.50**
1122-240-5-00000-373						
04/01/2025	DELAWARE COUNTY COMMISSIONERS	APRIL 2025	RENT APRIL 2025	04/10/2025	0000620231	$10,212.91
Total 1122-240-5-00000-373:						**$10,212.91**
Total DCCC Project Income (Users Fees): D CCC						**$39,072.41**
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						**$39,072.41**
1161-510-5-00000-324						
03/19/2025	VERIZON WIRELESS	28544356500001	28544356500001	04/10/2025	0000620238	$458.11
Total 1161-510-5-00000-324:						**$458.11**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1161-510-5-00000-353						
04/02/2025	INDIANA AMERICAN WATER	1010210003680912	1010210003680912	04/10/2025	0000620232	$66.81
Total 1161-510-5-00000-353:						**$66.81**
1161-510-5-00000-372						
04/03/2025	ENTERPRISE FM TRUST	FBN5311572 FLEET	FBN5311572 FLEET LEASE	04/10/2025	0000620234	$1,639.61
Total 1161-510-5-00000-372:						**$1,639.61**
1161-510-5-00325-351						
03/31/2025	INDIANA MICHIGAN POWER	04736062045	04736062045	04/10/2025	0000620229	$1,183.40
Total 1161-510-5-00325-351:						**$1,183.40**
1161-510-5-00326-352						
03/27/2025	CENTERPOINT ENERGY	129017166	129017166	04/10/2025	0000620240	$235.03
Total 1161-510-5-00326-352:						**$235.03**
Total Dept: 510:						**$3,582.96**
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						**$3,582.96**
1176-202-5-20000-351						
03/31/2025	INDIANA MICHIGAN POWER	04222353205	04222353205	04/10/2025	0000620229	$14.43
03/31/2025	INDIANA MICHIGAN POWER	04173685704	04173685704	04/10/2025	0000620229	$15.76
03/31/2025	INDIANA MICHIGAN POWER	04363830904	04363830904	04/10/2025	0000620229	$68.30
03/31/2025	INDIANA MICHIGAN POWER	04543685707	04543685707	04/10/2025	0000620229	$1,057.14
03/31/2025	INDIANA MICHIGAN POWER	04769902208	04769902208	04/10/2025	0000620229	$110.89
04/01/2025	INDIANA MICHIGAN POWER	04465849000	04465849000	04/10/2025	0000620229	$100.86
04/02/2025	INDIANA MICHIGAN POWER	04224934804	04224934804	04/10/2025	0000620229	$39.49
04/02/2025	INDIANA MICHIGAN POWER	04693003800	04693003800	04/10/2025	0000620229	$108.46
04/03/2025	INDIANA MICHIGAN POWER	04240928400	04240928400	04/10/2025	0000620229	$47.48
04/03/2025	INDIANA MICHIGAN POWER	04708642113	04708642113	04/10/2025	0000620229	$32.21
Total 1176-202-5-20000-351:						**$1,595.02**
1176-202-5-30000-351						
03/26/2025	INDIANA MICHIGAN POWER	04771855402	04771855402	04/10/2025	0000620229	$1,560.52
Total 1176-202-5-30000-351:						**$1,560.52**
Total Commissioner's - Highway - MVH:						**$3,155.54**
Total Fund 1176 - MVH DISTRIBUTION:						**$3,155.54**
1192-228-5-00000-324						
03/25/2025	VERIZON WIRELESS	98102431500006	981024315000006	04/10/2025	0000620238	$429.54
Total 1192-228-5-00000-324:						**$429.54**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total OLD DEPARTMENT:						**$429.54**
Total Fund 1192 - SEX & VIOLENT ADM:						**$429.54**
2100-214-5-00000-310						
03/31/2025	CULLIGAN ULTRAPURE INC	55027407-03312025	COOLER RENTAL-5 WATER	04/10/2025	0000620239	$32.25
Total 2100-214-5-00000-310:						**$32.25**
Total Court's - Supplemental Adult Probation User's Fees:						**$32.25**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$32.25**
4911-265-5-00000-351						
03/31/2025	INDIANA MICHIGAN POWER	04738046905	04738046905	04/10/2025	0000620229	$166.94
03/31/2025	INDIANA MICHIGAN POWER	04775700000	04775700000	04/10/2025	0000620229	$103.07
03/31/2025	INDIANA MICHIGAN POWER	04904446111	04904446111	04/10/2025	0000620229	$51.21
03/31/2025	INDIANA MICHIGAN POWER	04703445801	04703445801	04/10/2025	0000620229	$436.99
03/31/2025	INDIANA MICHIGAN POWER	04330656200	04330656200	04/10/2025	0000620229	$418.44
Total 4911-265-5-00000-351:						**$1,176.65**
Total Fair Board's - Fair & Expo Center:						**$1,176.65**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$1,176.65**
8194-000-5-00000-310						
04/01/2025	TOTAL COURT SERVICES	DCJUNIN0325	DCJUNIN0325	04/10/2025	0000620242	$975.85
Total 8194-000-5-00000-310:						**$975.85**
Total No Department:						**$975.85**
Total Fund 8194 - JCC JUVENILE GRANT:						**$975.85**
Report Total:						**$93,878.33**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	$4,533.99
148 (Delaware-Muncie Metro Plan Commission)	$25.00
153 (Commissioners)	$39,782.98
155 (EMS (Emergency Medical Services))	$1,111.16
1000 (COUNTY GENERAL)	$45,453.13
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	$39,072.41
1122 (DCCC DOC PROJECT INCOME USER FEES)	$39,072.41
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	$3,582.96
1161 (LOCAL PUBLIC HEALTH SERVICES)	$3,582.96
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$3,155.54
1176 (MVH DISTRIBUTION)	$3,155.54
1192 (SEX & VIOLENT ADM)	
228 (OLD DEPARTMENT)	$429.54
1192 (SEX & VIOLENT ADM)	$429.54
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$32.25
2100 (SUPPLEMENTAL ADULT)	$32.25
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$1,176.65
4911 (DEL CO FAIR & EXPO CENTER)	$1,176.65
8194 (JCC JUVENILE GRANT)	
000 (No Department)	$975.85
8194 (JCC JUVENILE GRANT)	$975.85
Grand Total:	**$93,878.33**

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 $93,878.33 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/10 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126306

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8950-511-5-00000-323						
03/31/2025	UNIQUE COMPUTER SERVICES	20250009	ARP/OPENGOV SYSTEM BALANCE 2025 BUD	04/24/2025	0000620248	$4,550.00
04/02/2025	DC DOSSETT CONSULTING LLC	2022-ARP-001	PREPERATION OF 2022 COUNTY ARP ALLOC	04/24/2025	0000620250	$3,651.05
Total 8950-511-5-00000-323:						**$8,201.05**
8950-511-5-00000-336						
04/01/2025	TOWN OF EATON WATER & SEWAGE	ARP2025	ARP - Water Treatment/Purchase Agreement	04/24/2025	0000620249	$400,000.00
Total 8950-511-5-00000-336:						**$400,000.00**
Total Dept: 511:						**$408,201.05**
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						**$408,201.05**
Report Total:						**$408,201.05**

FUND SUMMARY

Fund / Level 1	Total Amount
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	$408,201.05
8950 (ARP CORONAVIRUS RECOVERY FUND)	$408,201.05
Grand Total:	**$408,201.05**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $408,201.05 DATED THE 21ST DAY OF APRIL, 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.

April 15, 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126047

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-129-5-00000-221						
04/04/2025	WEX BANK	104065708	104065708 - FUEL FOR DEPUTIES	04/10/2025	2017008419	$13,727.23
Total 1000-129-5-00000-221:						**$13,727.23**
Total Sheriff:						**$13,727.23**
Total Fund 1000 - COUNTY GENERAL:						**$13,727.23**
Report Total:						**$13,727.23**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
129 (Sheriff)	$13,727.23
1000 (COUNTY GENERAL)	$13,727.23
Grand Total:	**$13,727.23**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $13,727.23 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/10 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126389

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1212-251-5-90600-000						
04/11/2025	TREAS OF DELAWARE COUNTY	GAL CASA REIMB 2	GAL CASA REIMBURSEMENT INTO CO GEN 2	04/24/2025	0000620420	$35,908.00
Total 1212-251-5-90600-000:						**$35,908.00**
Total GAL/CASA Grant:						**$35,908.00**
Total Fund 1212 - GAL CASA GRANT:						**$35,908.00**
Report Total:						**$35,908.00**

FUND SUMMARY

Fund / Level 1	Total Amount
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	$35,908.00
1212 (GAL CASA GRANT)	$35,908.00
Grand Total:	**$35,908.00**

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 $35,908.00 DATED THE 21ST DAY OF APRIL, 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.

4/17, 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126129

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
04/09/2025	MICHAEL D SMITH	REFUND	OVERPAYMENT OF GARNISHMENT OF WAG	04/11/2025	0000620244	$239.54
Total 1000-000-5-90500-000:						**$239.54**
Total No Department:						**$239.54**
Total Fund 1000 - COUNTY GENERAL:						**$239.54**
Report Total:						**$239.54**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	$239.54
1000 (COUNTY GENERAL)	$239.54
Grand Total:	**$239.54**

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 $239.54 DATED THE 21ST DAY OF APRIL, 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.

4/11 , 2025 FISCAL OFFICER

Delaware County
Claims Register - Voucher

Batch: 126144

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1180-239-5-00000-310						
03/28/2025	KAYLA FERGUSON	AGREEMENT FOR	AGREEMENT FOR SERV BSU INTERN	04/11/2025	0000620247	$1,100.00
Total 1180-239-5-00000-310:						**$1,100.00**
Total OLD DEPARTMENT:						**$1,100.00**
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						**$1,100.00**
Report Total:						**$1,100.00**

FUND SUMMARY

Fund / Level 1	Total Amount
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	$1,100.00
1180 (COMPREHENSIVE PLAN FUND)	$1,100.00
Grand Total:	**$1,100.00**

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 $1,100.00 DATED THE _____ DAY OF _____, _____.

BOARD _____

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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.

4/11, 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126142

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
04/03/2025	TREAS OF DELAWARE COUNTY	TAXES - #18-11-17-	TAXES - #18-11-17-305-015.000-003	04/11/2025	0000620245	$2,181.79
04/03/2025	COOPER TIRE INC.	TAXES - #18-11-17-	TAXES - #18-11-17-305-015.000-003	04/11/2025	0000620246	($2,181.79)
Total 1000-000-5-90500-000:						**$0.00**
Total No Department:						**$0.00**
1000-129-5-00000-363						
03/07/2025	COOPER TIRE INC.	1100636	1100636	04/11/2025	0000620246	$110.32
03/10/2025	COOPER TIRE INC.	1100701	1100701	04/11/2025	0000620246	$87.97
03/12/2025	COOPER TIRE INC.	1100826	1100826	04/11/2025	0000620246	$73.99
03/20/2025	COOPER TIRE INC.	1101217	1101217	04/11/2025	0000620246	$924.66
03/20/2025	COOPER TIRE INC.	1101199	1101199	04/11/2025	0000620246	$153.99
03/20/2025	COOPER TIRE INC.	1101240	1101240	04/11/2025	0000620246	$73.99
03/22/2025	COOPER TIRE INC.	1101332	1101332	04/11/2025	0000620246	$360.93
03/24/2025	COOPER TIRE INC.	1101378	1101378 OIL CHANGE	04/11/2025	0000620246	$73.99
03/24/2025	COOPER TIRE INC.	1101393	1101393 OIL CHANGE	04/11/2025	0000620246	$73.99
03/26/2025	COOPER TIRE INC.	1101509	1101509 OIL CHANGE AND SENSOR	04/11/2025	0000620246	$247.97
Total 1000-129-5-00000-363:						**$2,181.80**
Total Sheriff:						**$2,181.80**
Total Fund 1000 - COUNTY GENERAL:						**$2,181.80**
Report Total:						**$2,181.80**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	$0.00
129 (Sheriff)	$2,181.80
1000 (COUNTY GENERAL)	$2,181.80
Grand Total:	**$2,181.80**

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 $2,181.80 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/11 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126125

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 511	CREDIT CARD - 5116	04/10/2025	0000620243	$68.86
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 511	CREDIT CARD - 5116	04/10/2025	0000620243	$449.95
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 511	CREDIT CARD - 5116	04/10/2025	0000620243	($4.51)
Total 1000-120-5-00000-211:						**$514.30**
Total Data IT:						**$514.30**
1000-124-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 265	CREDIT CARD - 2655	04/10/2025	0000620243	$180.69
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 983	CREDIT CARD - 9833	04/10/2025	0000620243	$384.09
Total 1000-124-5-00000-211:						**$564.78**
1000-124-5-00000-230						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 265	CREDIT CARD - 2655	04/10/2025	0000620243	$37.44
Total 1000-124-5-00000-230:						**$37.44**
1000-124-5-00362-361						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 983	CREDIT CARD - 9833	04/10/2025	0000620243	$739.59
Total 1000-124-5-00362-361:						**$739.59**
1000-124-5-00369-363						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 265	CREDIT CARD - 2655	04/10/2025	0000620243	$177.44
Total 1000-124-5-00369-363:						**$177.44**
Total Communication Center:						**$1,519.25**
1000-125-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 806	CREDIT CARD - 8068	04/10/2025	0000620243	$159.56
Total 1000-125-5-00000-211:						**$159.56**
Total Clerk:						**$159.56**
1000-126-5-00000-362						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 294	CREDIT CARD - 2941	04/10/2025	0000620243	$21.39
Total 1000-126-5-00000-362:						**$21.39**
Total Auditor:						**$21.39**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-127-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 717	CREDIT CARD - 7176	04/10/2025	0000620243	$36.44
Total 1000-127-5-00000-211:						**$36.44**
Total Treasurer:						**$36.44**
1000-128-5-00000-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 416	CREDIT CARD - 4169	04/10/2025	0000620243	$650.00
Total 1000-128-5-00000-393:						**$650.00**
Total Recorder:						**$650.00**
1000-129-5-00000-240						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$266.00
Total 1000-129-5-00000-240:						**$266.00**
1000-129-5-00000-536						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$1,079.88
Total 1000-129-5-00000-536:						**$1,079.88**
Total Sheriff:						**$1,345.88**
1000-130-5-00000-221						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 295	CREDIT CARD - 2958	04/10/2025	0000620243	$65.57
Total 1000-130-5-00000-221:						**$65.57**
Total Surveyor:						**$65.57**
1000-133-5-00000-391						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 652	CREDIT CARD - 6529	04/10/2025	0000620243	$213.07
Total 1000-133-5-00000-391:						**$213.07**
Total Coroner:						**$213.07**
1000-137-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	04/10/2025	0000620243	($4.94)
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	04/10/2025	0000620243	$554.66
Total 1000-137-5-00000-211:						**$549.72**
1000-137-5-00000-310						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	04/10/2025	0000620243	$5,321.25
Total 1000-137-5-00000-310:						**$5,321.25**
1000-137-5-00000-391						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	04/10/2025	0000620243	$971.14

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-137-5-00000-391:						**$971.14**
1000-137-5-00000-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 299	CREDIT CARD - 2990	04/10/2025	0000620243	$199.00
Total 1000-137-5-00000-393:						**$199.00**
Total Prosecutor:						**$7,041.11**
1000-145-5-00000-311						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$225.93
Total 1000-145-5-00000-311:						**$225.93**
1000-145-5-00000-324						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$209.25
Total 1000-145-5-00000-324:						**$209.25**
1000-145-5-00000-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$405.87
Total 1000-145-5-00000-393:						**$405.87**
Total Sheriff's JAIL:						**$841.05**
1000-148-5-00000-361						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 818	CREDIT CARD - 8182	04/10/2025	0000620243	$123.75
Total 1000-148-5-00000-361:						**$123.75**
1000-148-5-00000-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 818	CREDIT CARD - 8182	04/10/2025	0000620243	$50.00
Total 1000-148-5-00000-393:						**$50.00**
Total Delaware-Muncie Metro Plan Commission:						**$173.75**
1000-152-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 309	CREDIT CARD - 3097	04/10/2025	0000620243	($6.99)
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 309	CREDIT CARD - 3097	04/10/2025	0000620243	$109.38
Total 1000-152-5-00000-211:						**$102.39**
Total EMA (Emergency Management Agency):						**$102.39**
1000-153-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 389	CREDIT CARD - 3893	04/10/2025	0000620243	$8.55
Total 1000-153-5-00000-211:						**$8.55**
1000-153-5-00231-221						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 665	CREDIT CARD - 6652	04/10/2025	0000620243	$58.00

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 665	CREDIT CARD - 6652	04/10/2025	0000620243	($0.58)
Total 1000-153-5-00231-221:						**$57.42**
Total Commissioners:						**$65.97**
1000-155-5-00000-220						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$701.96
Total 1000-155-5-00000-220:						**$701.96**
1000-155-5-00000-351						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$1,530.77
Total 1000-155-5-00000-351:						**$1,530.77**
1000-155-5-00000-356						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$328.44
Total 1000-155-5-00000-356:						**$328.44**
1000-155-5-00364-363						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$16.04
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$360.31
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$306.79
Total 1000-155-5-00364-363:						**$683.14**
Total EMS (Emergency Medical Services):						**$3,244.31**
Total Fund 1000 - COUNTY GENERAL:						**$15,994.04**
1135-400-5-00000-230						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	04/10/2025	0000620243	$19.99
Total 1135-400-5-00000-230:						**$19.99**
Total Commissioner's - Cumulative Bridge-Bridge:						**$19.99**
Total Fund 1135 - CUMULATIVE BRIDGE:						**$19.99**
1156-000-5-90300-000						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$278.05
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$28.00
Total 1156-000-5-90300-000:						**$306.05**
Total No Department:						**$306.05**
Total Fund 1156 - FIREARMS AND TRAINING FUND:						**$306.05**
1159-200-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$120.95

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$28.02
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$46.02
Total 1159-200-5-00000-211:						**$194.99**
1159-200-5-00000-220						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$74.41
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$178.40
Total 1159-200-5-00000-220:						**$252.81**
1159-200-5-00000-536						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$774.93
Total 1159-200-5-00000-536:						**$774.93**
Total Board of Health:						**$1,222.73**
Total Fund 1159 - COUNTY HEALTH:						**$1,222.73**
1161-510-5-00241-240						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$265.47
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$56.94
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$1,772.07
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$358.24
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$415.74
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 305	CREDIT CARD - 3055	04/10/2025	0000620243	$1,534.00
Total 1161-510-5-00241-240:						**$4,402.46**
Total Dept: 510:						**$4,402.46**
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						**$4,402.46**
1176-202-5-10000-322						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 655	CREDIT CARD - 6558	04/10/2025	0000620243	$31.40
Total 1176-202-5-10000-322:						**$31.40**
1176-202-5-10000-323						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	04/10/2025	0000620243	$15.00
Total 1176-202-5-10000-323:						**$15.00**
1176-202-5-10392-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 178	CREDIT CARD - 1788	04/10/2025	0000620243	$37.82
Total 1176-202-5-10392-393:						**$37.82**
1176-202-5-30000-230						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 655	CREDIT CARD - 6558	04/10/2025	0000620243	$350.96
Total 1176-202-5-30000-230:						**$350.96**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Commissioner's - Highway - MVH:						**$435.18**
Total Fund 1176 - MVH DISTRIBUTION:						**$435.18**
1195-509-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	($39.99)
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$79.99
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$164.52
Total 1195-509-5-00000-211:						**$204.52**
1195-509-5-00000-220						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$1,176.31
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	($26.07)
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$248.27
Total 1195-509-5-00000-220:						**$1,398.51**
1195-509-5-00000-362						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$47.88
Total 1195-509-5-00000-362:						**$47.88**
1195-509-5-00000-536						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$6,113.74
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	($299.99)
Total 1195-509-5-00000-536:						**$5,813.75**
1195-509-5-00000-550						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$794.70
Total 1195-509-5-00000-550:						**$794.70**
Total Dept: 509:						**$8,259.36**
Total Fund 1195 - HIGH TECH CRIME UNIT:						**$8,259.36**
1200-247-5-00000-373						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 186	CREDIT CARD - 1864	04/10/2025	0000620243	$140.00
Total 1200-247-5-00000-373:						**$140.00**
Total Public Defender$s Supplemental:						**$140.00**
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						**$140.00**
1212-251-5-00000-321						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 292	CREDIT CARD - 2925	04/10/2025	0000620243	$90.79
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 292	CREDIT CARD - 2925	04/10/2025	0000620243	$155.61
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 292	CREDIT CARD - 2925	04/10/2025	0000620243	$96.00

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1212-251-5-00000-321:						**$342.40**
1212-251-5-00000-323						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 292	CREDIT CARD - 2925	04/10/2025	0000620243	$53.00
Total 1212-251-5-00000-323:						**$53.00**
1212-251-5-00000-332						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 292	CREDIT CARD - 2925	04/10/2025	0000620243	$584.40
Total 1212-251-5-00000-332:						**$584.40**
1212-251-5-00000-545						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 292	CREDIT CARD - 2925	04/10/2025	0000620243	$16.99
Total 1212-251-5-00000-545:						**$16.99**
Total GAL/CASA Grant:						**$996.79**
Total Fund 1212 - GAL CASA GRANT:						**$996.79**
1217-409-5-00000-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 416	CREDIT CARD - 4169	04/10/2025	0000620243	$3,245.20
Total 1217-409-5-00000-393:						**$3,245.20**
1217-409-5-00396-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 717	CREDIT CARD - 7176	04/10/2025	0000620243	$540.00
Total 1217-409-5-00396-393:						**$540.00**
Total Recorder's - Elected Officials Training Fund - 5 Depts:						**$3,785.20**
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						**$3,785.20**
2100-214-5-00000-211						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 306	CREDIT CARD - 3063	04/10/2025	0000620243	$10.82
Total 2100-214-5-00000-211:						**$10.82**
2100-214-5-00000-391						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 306	CREDIT CARD - 3063	04/10/2025	0000620243	$41.39
Total 2100-214-5-00000-391:						**$41.39**
2100-214-5-00000-536						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 741	CREDIT CARD - 7416	04/10/2025	0000620243	$59.88
Total 2100-214-5-00000-536:						**$59.88**
Total Court's - Supplemental Adult Probation User's Fees:						**$112.09**
Total Fund 2100 - SUPPLEMENTAL ADULT:						**$112.09**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4104-000-5-90300-000						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 917	CREDIT CARD - 9177	04/10/2025	0000620243	$199.96
Total 4104-000-5-90300-000:						**$199.96**
Total No Department:						**$199.96**
Total Fund 4104 - SHERIFF DONATION FUND:						**$199.96**
4106-000-5-90200-000						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 665	CREDIT CARD - 6652	04/10/2025	0000620243	$444.50
Total 4106-000-5-90200-000:						**$444.50**
Total No Department:						**$444.50**
Total Fund 4106 - VETERAN'S AFFAIRS DONATION FUND:						**$444.50**
4911-265-5-00210-220						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 298	CREDIT CARD - 2982	04/10/2025	0000620243	$53.40
Total 4911-265-5-00210-220:						**$53.40**
Total Fair Board's - Fair & Expo Center:						**$53.40**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$53.40**
4920-000-5-90200-000						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$85.09
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$177.46
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$293.90
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 310	CREDIT CARD - 3105	04/10/2025	0000620243	$1,046.75
Total 4920-000-5-90200-000:						**$1,603.20**
Total No Department:						**$1,603.20**
Total Fund 4920 - EMS MEDICAL SUPPLIES:						**$1,603.20**
8895-000-5-90300-000						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 284	CREDIT CARD - 2842	04/10/2025	0000620243	$1,050.00
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 284	CREDIT CARD - 2842	04/10/2025	0000620243	$1,014.72
Total 8895-000-5-90300-000:						**$2,064.72**
Total No Department:						**$2,064.72**
Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:						**$2,064.72**
9107-000-5-00000-310						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 741	CREDIT CARD - 7416	04/10/2025	0000620243	$216.57
Total 9107-000-5-00000-310:						**$216.57**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						**$216.57**
Total Fund 9107 - JDAI :						**$216.57**
9214-000-5-00000-393						
03/13/2025	FIRST MERCHANTS BANK,N A	CREDIT CARD - 783	CREDIT CARD - 7837	04/10/2025	0000620243	$369.00
Total 9214-000-5-00000-393:						**$369.00**
Total No Department:						**$369.00**
Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:						**$369.00**
Report Total:						**$40,625.24**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	$514.30
124 (Communication Center)	$1,519.25
125 (Clerk)	$159.56
126 (Auditor)	$21.39
127 (Treasurer)	$36.44
128 (Recorder)	$650.00
129 (Sheriff)	$1,345.88
130 (Surveyor)	$65.57
133 (Coroner)	$213.07
137 (Prosecutor)	$7,041.11
145 (Sheriff's JAIL)	$841.05
148 (Delaware-Muncie Metro Plan Commission)	$173.75
152 (EMA (Emergency Management Agency))	$102.39
153 (Commissioners)	$65.97
155 (EMS (Emergency Medical Services))	$3,244.31
1000 (COUNTY GENERAL)	$15,994.04
1135 (CUMULATIVE BRIDGE)	
400 (Commissioner's - Cumulative Bridge-Bridge)	$19.99
1135 (CUMULATIVE BRIDGE)	$19.99
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	$306.05
1156 (FIREARMS AND TRAINING FUND)	$306.05
1159 (COUNTY HEALTH)	
200 (Board of Health)	$1,222.73
1159 (COUNTY HEALTH)	$1,222.73
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	$4,402.46
1161 (LOCAL PUBLIC HEALTH SERVICES)	$4,402.46
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$435.18
1176 (MVH DISTRIBUTION)	$435.18
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	$8,259.36
1195 (HIGH TECH CRIME UNIT)	$8,259.36

1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	$140.00
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	$140.00
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	$996.79
1212 (GAL CASA GRANT)	$996.79
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund - 5 Depts)	$3,785.20
1217 (ELECTED OFFICIALS TRAINING FUN)	$3,785.20
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	$112.09
2100 (SUPPLEMENTAL ADULT)	$112.09
4104 (SHERIFF DONATION FUND)	
000 (No Department)	$199.96
4104 (SHERIFF DONATION FUND)	$199.96
4106 (VETERAN'S AFFAIRS DONATION FUND)	
000 (No Department)	$444.50
4106 (VETERAN'S AFFAIRS DONATION FUND)	$444.50
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$53.40
4911 (DEL CO FAIR & EXPO CENTER)	$53.40
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	$1,603.20
4920 (EMS MEDICAL SUPPLIES)	$1,603.20
8895 (COUNTY IV-D INCENTIVE 93.563)	
000 (No Department)	$2,064.72
8895 (COUNTY IV-D INCENTIVE 93.563)	$2,064.72
9107 (JDAI)	
000 (No Department)	$216.57
9107 (JDAI)	$216.57
9214 (BALL BROTHERS HIGH TECH UNIT)	
000 (No Department)	$369.00
9214 (BALL BROTHERS HIGH TECH UNIT)	$369.00
Grand Total:	**$40,625.24**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 12 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $40,625.24 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/10 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126051

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1122-240-5-00231-221						
03/31/2025	WEX BANK	103881511 - FUEL F	103881511 - FUEL FOR MARCH	04/10/2025	2017008421	$498.03
Total 1122-240-5-00231-221:						**$498.03**
Total DCCC Project Income (Users Fees):						**$498.03**
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						**$498.03**
Report Total:						**$498.03**

FUND SUMMARY

Fund / Level 1	Total Amount
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	$498.03
1122 (DCCC DOC PROJECT INCOME USER FEES)	$498.03
Grand Total:	**$498.03**

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 $498.03 DATED THE _____ DAY OF _____, _____.

BOARD _____

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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.

4/10, 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126049

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-148-5-00000-221						
03/15/2025	WEX BANK	102861713	102861713 (CARAVAN) DMMPC	04/10/2025	2017008420	$30.77
03/15/2025	WEX BANK	102861713	102861713 - (EQUINOX) BLDG COMM	04/10/2025	2017008420	$81.27
Total 1000-148-5-00000-221:						**$112.04**
Total Delaware-Muncie Metro Plan Commission:						**$112.04**
Total Fund 1000 - COUNTY GENERAL:						**$112.04**
Report Total:						**$112.04**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
148 (Delaware-Muncie Metro Plan Commission)	$112.04
1000 (COUNTY GENERAL)	$112.04
Grand Total:	**$112.04**

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 $112.04 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/10 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126045

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-141-5-00000-221						
04/04/2025	WEX BANK	104032661	104032661 - OOI OPERATING FUEL	04/10/2025	2017008418	$75.84
Total 1000-141-5-00000-221:						**$75.84**
Total Office of Information - GIS:						**$75.84**
1000-152-5-00000-221						
04/04/2025	WEX BANK	104032661	104032661 - EMA OPERATING FUEL	04/10/2025	2017008418	$429.44
Total 1000-152-5-00000-221:						**$429.44**
Total EMA (Emergency Management Agency):						**$429.44**
Total Fund 1000 - COUNTY GENERAL:						**$505.28**
Report Total:						**$505.28**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
141 (Office of Information - GIS)	$75.84
152 (EMA (Emergency Management Agency))	$429.44
1000 (COUNTY GENERAL)	$505.28
Grand Total:	**$505.28**

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 $505.28 DATED THE _____ DAY OF _____, _____.

BOARD _____

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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.

4/10, 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126019

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-353						
04/01/2025	TOWN OF ALBANY	1010010	1010010 WATER/SEWAGE/TRASH	04/08/2025	2017008417	$24.82
04/01/2025	TOWN OF ALBANY	1010010	1010010 WATER/SEWAGE/TRASH	04/08/2025	2017008417	$51.76
04/01/2025	TOWN OF ALBANY	1010010	1010010 WATER/SEWAGE/TRASH	04/08/2025	2017008417	($1.37)
Total 1000-155-5-00000-353:						**$75.21**
1000-155-5-00000-354						
04/01/2025	TOWN OF ALBANY	1010010	1010010 WATER/SEWAGE/TRASH	04/08/2025	2017008417	$55.67
04/01/2025	TOWN OF ALBANY	1010010	1010010 WATER/SEWAGE/TRASH	04/08/2025	2017008417	$0.12
Total 1000-155-5-00000-354:						**$55.79**
1000-155-5-00000-359						
04/01/2025	TOWN OF ALBANY	1010010	1010010 WATER/SEWAGE/TRASH	04/08/2025	2017008417	$12.40
Total 1000-155-5-00000-359:						**$12.40**
Total EMS (Emergency Medical Services):						**$143.40**
Total Fund 1000 - COUNTY GENERAL:						**$143.40**
Report Total:						**$143.40**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
155 (EMS (Emergency Medical Services))	$143.40
1000 (COUNTY GENERAL)	$143.40
Grand Total:	**$143.40**

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $143.40 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/8 , 2025 FISCAL OFFICER _____

Delaware County
Claims Register - Voucher

Batch: 126376

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-211						
04/14/2025	DELAWARE CO AUDITOR	PAPER-DATA IT	PAPER-DATA IT	04/17/2025	0000620260	$173.89
Total 1000-120-5-00000-211:						**$173.89**
Total Data IT:						**$173.89**
1000-124-5-00000-356						
04/04/2025	AT&T	76828225011094	76528225011094	04/17/2025	0000620261	$229.59
Total 1000-124-5-00000-356:						**$229.59**
Total Communication Center:						**$229.59**
1000-126-5-00000-311						
04/14/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31771	ANALYSIS OF CITY'S PROPSED ANNEXATION	04/17/2025	0000620266	$3,517.50
04/14/2025	DC DOSSETT CONSULTING LLC	2023-2025-001	2025 INDIRECT COST ALLOCATION PLAN	04/17/2025	0000620267	$9,700.00
Total 1000-126-5-00000-311:						**$13,217.50**
Total Auditor:						**$13,217.50**
1000-127-5-00000-211						
04/14/2025	DELAWARE CO AUDITOR	PAPER-TREASURE	PAPER-TREASURER	04/17/2025	0000620260	$89.90
Total 1000-127-5-00000-211:						**$89.90**
1000-127-5-00442-536						
04/11/2025	AMAZON CAPITAL SERVICES	1LL6-7DT9-CHQG	1LL6-7DT9-CHQG	04/17/2025	0000620258	$244.80
Total 1000-127-5-00442-536:						**$244.80**
Total Treasurer:						**$334.70**
1000-138-5-00000-211						
04/10/2025	DELAWARE CO AUDITOR	PAPER-COURT AD	PAPER-COURT ADMIN	04/17/2025	0000620260	$89.90
Total 1000-138-5-00000-211:						**$89.90**
Total Courts:						**$89.90**
1000-145-5-00000-211						
04/07/2025	DELAWARE CO AUDITOR	PAPER-JAIL	PAPER-JAIL	04/17/2025	0000620260	$269.70
Total 1000-145-5-00000-211:						**$269.70**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Sheriff's JAIL:						**$269.70**
1000-152-5-00000-324						
04/14/2025	VERIZON WIRELESS	487619112500001	48619112500001	04/17/2025	0000620263	$242.18
Total 1000-152-5-00000-324:						**$242.18**
1000-152-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959929 13021677	04/17/2025	0000620265	$517.74
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959929 13021677	04/17/2025	0000620264	$374.11
Total 1000-152-5-00000-352:						**$891.85**
Total EMA (Emergency Management Agency):						**$1,134.03**
1000-153-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-43235677 12919263	04/17/2025	0000620265	$19,723.09
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-43235677 12919263	04/17/2025	0000620264	$14,098.00
Total 1000-153-5-00000-352:						**$33,821.09**
1000-153-5-00000-355						
04/02/2025	COMCAST CABLE	8529201070784334	8529201070784334	04/17/2025	0000620262	$197.92
Total 1000-153-5-00000-355:						**$197.92**
1000-153-5-00000-356						
04/14/2025	COMCAST CABLE	8529201090194902	8529201090194902	04/17/2025	0000620262	$370.20
Total 1000-153-5-00000-356:						**$370.20**
1000-153-5-00000-358						
04/14/2025	AT&T	76528211783656	76528211783656	04/17/2025	0000620261	$134.88
Total 1000-153-5-00000-358:						**$134.88**
Total Commissioners:						**$34,524.09**
1000-155-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959930 13148105	04/17/2025	0000620265	$552.09
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959927 12883915	04/17/2025	0000620265	$199.33
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-12901726 12901726	04/17/2025	0000620265	$170.54
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959926 12883928	04/17/2025	0000620265	$597.97
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-43421003 12901726	04/17/2025	0000620264	$171.83
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959930 13148105	04/17/2025	0000620264	$382.86
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959927 12883915	04/17/2025	0000620264	$136.03
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959926 12883928	04/17/2025	0000620264	$413.93
Total 1000-155-5-00000-352:						**$2,624.58**
1000-155-5-00000-353						

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/08/2025	INDIANA AMERICAN WATER	1010210005664268	1010210005664268	04/17/2025	0000620259	$80.76
Total 1000-155-5-00000-353:						**$80.76**
Total EMS (Emergency Medical Services):						**$2,705.34**
1000-253-5-00153-153						
04/10/2025	TRAVIS D. WHITEMAN & KATHY R COOK	REFUND 2025 1024	REFUND 2025 1024353007.000014	04/17/2025	0000620254	$720.85
04/10/2025	GERALDINE M. MARKS	REFUND TAX YEAR	REFUND TAX YEAR 2025-1123204018.000003	04/17/2025	0000620255	$452.00
04/11/2025	TREAS OF DELAWARE COUNTY	REFUND TAX YEAR	REFUND TAX YEAR 2024 - 07-18-400-015.000-	04/17/2025	0000620253	$2,628.14
04/11/2025	TREAS OF DELAWARE COUNTY	REFUND TAX YEAR	REFUND TAX YEAR 2023 - 07-18-400-015.000-	04/17/2025	0000620253	$1,763.86
04/11/2025	TREAS OF DELAWARE COUNTY	REFUND TAX YEAR	REFUND TAX YEAR 2024 - 14-06-176-008.000-	04/17/2025	0000620253	$330.06
Total 1000-253-5-00153-153:						**$5,894.91**
Total OLD DEPARTMENT:						**$5,894.91**
Total Fund 1000 - COUNTY GENERAL:						**$58,573.65**
1161-510-5-00000-324						
04/14/2025	AT&T	76528211328601	76528211328601	04/17/2025	0000620261	$205.55
Total 1161-510-5-00000-324:						**$205.55**
1161-510-5-00326-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959954 12901716	04/17/2025	0000620265	$716.80
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959954 12901716	04/17/2025	0000620264	$474.45
Total 1161-510-5-00326-352:						**$1,191.25**
Total Dept: 510:						**$1,396.80**
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						**$1,396.80**
1176-202-5-20000-351						
04/02/2025	INDIANA MICHIGAN POWER	04093696708	04093696708	04/17/2025	0000620252	$32.30
04/09/2025	INDIANA MICHIGAN POWER	04237432903	04237432903	04/17/2025	0000620252	$42.98
Total 1176-202-5-20000-351:						**$75.28**
1176-202-5-30000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-43239600 12919253	04/17/2025	0000620265	$1,665.97
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-43239600 12919253	04/17/2025	0000620264	$1,096.69
Total 1176-202-5-30000-352:						**$2,762.66**
1176-202-5-30000-353						
04/10/2025	INDIANA AMERICAN WATER	1010210007276346	1010210007276346	04/17/2025	0000620259	$187.31
Total 1176-202-5-30000-353:						**$187.31**
Total Commissioner's - Highway - MVH:						**$3,025.25**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1176 - MVH DISTRIBUTION:						**$3,025.25**
1200-247-5-00000-211						
04/10/2025	DELAWARE CO AUDITOR	PAPER-PUBLIC DE	PAPER-PUBLIC DEFENDER	04/17/2025	0000620260	$89.90
Total 1200-247-5-00000-211:						**$89.90**
Total Public Defender◆s Supplemental:						**$89.90**
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						**$89.90**
1204-000-5-90500-000						
03/21/2025	STEVE SMITH	182400532	REDEMPTION & 137B CHARGES	04/17/2025	0000620256	$358.00
03/21/2025	STEVE SMITH	182400532	INTEREST	04/17/2025	0000620256	$35.80
04/15/2025	MIGUEL MATSUOKA	182401335	INTEREST	04/17/2025	0000620257	$402.09
04/15/2025	MIGUEL MATSUOKA	182401335	REDEMPTION	04/17/2025	0000620257	$2,118.84
Total 1204-000-5-90500-000:						**$2,914.73**
Total No Department:						**$2,914.73**
Total Fund 1204 - TAX SALE REDEMPTION:						**$2,914.73**
1205-000-5-90500-000						
04/15/2025	MIGUEL MATSUOKA	182401335	SURPLUS	04/17/2025	0000620257	$47,881.16
Total 1205-000-5-90500-000:						**$47,881.16**
Total No Department:						**$47,881.16**
Total Fund 1205 - TAX SALE SURPLUS:						**$47,881.16**
4403-000-5-90300-000						
04/10/2025	INDIANA AMERICAN WATER	1010210008395097	1010210008395097	04/17/2025	0000620259	$163.49
Total 4403-000-5-90300-000:						**$163.49**
Total No Department:						**$163.49**
Total Fund 4403 - TIF MORRISON ROAD:						**$163.49**
4911-265-5-00000-351						
03/31/2025	INDIANA MICHIGAN POWER	04647482803	04647482803	04/17/2025	0000620252	$858.00
03/31/2025	INDIANA MICHIGAN POWER	04249413602	04249413602	04/17/2025	0000620252	$29.00
03/31/2025	INDIANA MICHIGAN POWER	04382639807	04382639807	04/17/2025	0000620252	$893.24
03/31/2025	INDIANA MICHIGAN POWER	04019126301	04019126301	04/17/2025	0000620252	$187.89
03/31/2025	INDIANA MICHIGAN POWER	04995798602	04995798602	04/17/2025	0000620252	$37.43
Total 4911-265-5-00000-351:						**$2,005.56**
4911-265-5-00000-352						
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959953 12901706	04/17/2025	0000620265	$580.04

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959955 12901737	04/17/2025	0000620265	$223.36
02/28/2025	CONSTELLATION NEWENERGY-GAS DI	4255143	RG-42959952 12914076	04/17/2025	0000620265	$1,020.26
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959955 12901737	04/17/2025	0000620264	$314.88
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959953 12901706	04/17/2025	0000620264	$420.71
03/26/2025	CONSTELLATION NEWENERGY-GAS DI	4277272	RG-42959952 12914076	04/17/2025	0000620264	$660.04
Total 4911-265-5-00000-352:						**$3,219.29**
4911-265-5-00323-355						
04/14/2025	COMCAST CABLE	8529201070831333	8529201070831333	04/17/2025	0000620262	$286.69
Total 4911-265-5-00323-355:						**$286.69**
Total Fair Board's - Fair & Expo Center:						**$5,511.54**
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						**$5,511.54**
Report Total:						**$119,556.52**

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	$173.89
124 (Communication Center)	$229.59
126 (Auditor)	$13,217.50
127 (Treasurer)	$334.70
138 (Courts)	$89.90
145 (Sheriff's JAIL)	$269.70
152 (EMA (Emergency Management Agency))	$1,134.03
153 (Commissioners)	$34,524.09
155 (EMS (Emergency Medical Services))	$2,705.34
253 (OLD DEPARTMENT)	$5,894.91
1000 (COUNTY GENERAL)	$58,573.65
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	$1,396.80
1161 (LOCAL PUBLIC HEALTH SERVICES)	$1,396.80
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	$3,025.25
1176 (MVH DISTRIBUTION)	$3,025.25
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	$89.90
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	$89.90
1204 (TAX SALE REDEMPTION)	
000 (No Department)	$2,914.73
1204 (TAX SALE REDEMPTION)	$2,914.73
1205 (TAX SALE SURPLUS)	
000 (No Department)	$47,881.16
1205 (TAX SALE SURPLUS)	$47,881.16
4403 (TIF MORRISON ROAD)	
000 (No Department)	$163.49
4403 (TIF MORRISON ROAD)	$163.49
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	$5,511.54
4911 (DEL CO FAIR & EXPO CENTER)	$5,511.54
Grand Total:	**$119,556.52**

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 $119,556.52 DATED THE _____ DAY OF _____ , _____ .

BOARD _____

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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.

4/17 , 2025 FISCAL OFFICER _____