

# Delaware County Claims Register - Voucher

Batch: 138398

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount	
<b>1000-120-5-00000-211</b>							
04/20/2026	AMAZON CAPITAL SERVICES	1JGR-DX96-JDLP	OFFICE SUPPLIES	05/07/2026	0000627341	\$369.90	
<b>Total 1000-120-5-00000-211:</b>						<b>\$369.90</b>	
<b>1000-120-5-00000-361</b>							
04/20/2026	TRACE3 LLC	INV1823721	REPAIRS & MAINTENANCE EQUIPMENT	05/07/2026	0000627400	\$9,996.00	
04/20/2026	TRACE3 LLC	INV1823721	REPAIRS & MAINTENANCE EQUIPMENT	05/07/2026	0000627400	\$17,555.28	
04/21/2026	LEAP COPIER PRINTER	INV167711-1T	REPAIRS & MAINTENANCE EQUIP/MACH	05/07/2026	0000627326	\$66.75	
<b>Total 1000-120-5-00000-361:</b>						<b>\$27,618.03</b>	
<b>1000-120-5-00000-362</b>							
04/15/2026	PNC EQUIPMENT	2502984	REPAIRS & MAINTENANCE SOFTWARE	05/07/2026	0000627358	\$1,908.00	
04/28/2026	SOLARWINDS	INV752200A	Repairs & Maintenance Software	05/07/2026	0000627384	\$413.64	
<b>Total 1000-120-5-00000-362:</b>						<b>\$2,321.64</b>	
<b>Total Data IT:</b>						<b>\$30,309.57</b>	
<b>1000-123-5-00000-371</b>							
04/10/2026	LEAP COPIER PRINTER	INV167711-Title IVD	Lease Copier Printer	05/07/2026	0000627326	\$85.00	
<b>Total 1000-123-5-00000-371:</b>						<b>\$85.00</b>	
<b>Total Court's - Title 4-D Court:</b>							<b>\$85.00</b>
<b>1000-124-5-00000-211</b>							
04/28/2026	MUNCIE OFFICE CITY	041090		05/07/2026	0000627329	\$249.84	
<b>Total 1000-124-5-00000-211:</b>						<b>\$249.84</b>	
<b>1000-124-5-00000-230</b>							
04/16/2026	CINTAS CORP #716-UNITOG	4266189178		05/07/2026	0000627306	\$83.57	
04/28/2026	MUNCIE OFFICE CITY	041090		05/07/2026	0000627329	\$40.32	
<b>Total 1000-124-5-00000-230:</b>						<b>\$123.89</b>	
<b>1000-124-5-00000-371</b>							
04/10/2026	LEAP COPIER PRINTER	INV167711-COMMU	INV167711-COMMUNICATIONS	05/07/2026	0000627326	\$153.53	
<b>Total 1000-124-5-00000-371:</b>						<b>\$153.53</b>	
<b>1000-124-5-00226-222</b>							

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/06/2026	FULLY PROMOTED	Q6288	Q6288	05/07/2026	0000627378	\$149.38
04/27/2026	FULLY PROMOTED	Q6296	Q6296	05/07/2026	0000627378	\$185.93
<b>Total 1000-124-5-00226-222:</b>						<b>\$335.31</b>
<b>Total Communication Center:</b>						<b>\$862.57</b>
<b>1000-125-5-00000-371</b>						
04/21/2026	LEAP COPIER PRINTER	INV167711-CLERKS	INV167711	05/07/2026	0000627326	\$440.52
<b>Total 1000-125-5-00000-371:</b>						<b>\$440.52</b>
<b>Total Clerk:</b>						<b>\$440.52</b>
<b>1000-126-5-00000-211</b>						
02/13/2026	MUNCIE OFFICE CITY	040451	OFFICE SUPPLIES	05/07/2026	0000627329	\$76.56
02/13/2026	MUNCIE OFFICE CITY	040456	OFFICE SUPPLIES	05/07/2026	0000627329	\$449.50
02/16/2026	MUNCIE OFFICE CITY	040474	OFFICE SUPPLIES	05/07/2026	0000627329	\$839.90
<b>Total 1000-126-5-00000-211:</b>						<b>\$1,365.96</b>
<b>1000-126-5-00000-311</b>						
04/20/2026	BAKER TILLY VIRCHOW KRAUSE LLP	BT 3576325	Gateway Debt Affirmation 2026	05/07/2026	0000627397	\$3,522.50
04/27/2026	UNIQUE COMPUTER SERVICES	2026021	In office, emails, BMW, backup & restore systems	05/07/2026	0000627371	\$3,425.00
<b>Total 1000-126-5-00000-311:</b>						<b>\$6,947.50</b>
<b>1000-126-5-00000-323</b>						
04/16/2026	WHITNEY TRENT	WT 1	Milage 141 miles - seminar 4-16-2026	05/07/2026	0000627405	\$69.09
<b>Total 1000-126-5-00000-323:</b>						<b>\$69.09</b>
<b>1000-126-5-00000-371</b>						
04/10/2026	LEAP COPIER PRINTER	167711 Auditor	copier lease	05/07/2026	0000627326	\$511.48
<b>Total 1000-126-5-00000-371:</b>						<b>\$511.48</b>
<b>1000-126-5-00000-393</b>						
04/20/2026	ASSOCIATION OF INDIANA COUNTIES I	2	Registration X 2	05/07/2026	0000627336	\$250.00
<b>Total 1000-126-5-00000-393:</b>						<b>\$250.00</b>
<b>Total Auditor:</b>						<b>\$9,144.03</b>
<b>1000-127-5-00000-211</b>						
04/27/2026	MUNCIE OFFICE CITY	040661	Misc office supplies	05/07/2026	0000627329	\$109.66
<b>Total 1000-127-5-00000-211:</b>						<b>\$109.66</b>
<b>1000-127-5-00000-310</b>						
04/23/2026	TREAS OF DELAWARE COUNTY	StarApril26	April Analysis Charge	05/07/2026	0000627317	\$42.63
04/25/2026	UNIQUE COMPUTER SERVICES	2026022	Contracted Services	05/07/2026	0000627371	\$200.00

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>Total 1000-127-5-00000-310:</b>						<b>\$242.63</b>
1000-127-5-00000-371						
04/10/2026	LEAP COPIER PRINTER	INV167711	Treasurer Contracted Service	05/07/2026	0000627326	\$36.70
<b>Total 1000-127-5-00000-371:</b>						<b>\$36.70</b>
<b>Total Treasurer:</b>						<b>\$388.99</b>
<b>1000-128-5-00000-211</b>						
04/20/2026	AMAZON.COM SERVICES LLC	113-6785160-09442	Office Supplies	05/07/2026	0000627416	\$12.27
04/20/2026	AMAZON.COM SERVICES LLC	113-6785160-09442	Office Supplies	05/07/2026	0000627416	\$116.50
<b>Total 1000-128-5-00000-211:</b>						<b>\$128.77</b>
<b>1000-128-5-00000-371</b>						
04/10/2026	LEAP COPIER PRINTER	INV167744	RECORDER Recorder Leap April Inv	05/07/2026	0000627326	\$236.70
<b>Total 1000-128-5-00000-371:</b>						<b>\$236.70</b>
<b>Total Recorder:</b>						<b>\$365.47</b>
<b>1000-129-5-00000-240</b>						
04/23/2026	JASON ROGERS		TRAINING	05/07/2026	0000627369	\$432.42
<b>Total 1000-129-5-00000-240:</b>						<b>\$432.42</b>
<b>1000-129-5-00000-311</b>						
04/13/2026	MOTOROLA SOLUTIONS INC	8230565912	8230565912 body camera contract	05/07/2026	0000627377	\$25,823.00
<b>Total 1000-129-5-00000-311:</b>						<b>\$25,823.00</b>
<b>1000-129-5-00000-363</b>						
04/10/2026	GREAT WATER 360 AUTO CARE	401622192	401622192 OIL CHANGE	05/07/2026	0000627388	\$79.87
04/15/2026	MUNCIE SANITARY DISTRICT	5553	5553 oil change and air conditioner repair	05/07/2026	0000627309	\$378.77
04/22/2026	GREAT WATER 360 AUTO CARE	4016222851	4016222851 OIL CHANGE	05/07/2026	0000627388	\$94.21
<b>Total 1000-129-5-00000-363:</b>						<b>\$552.85</b>
<b>1000-129-5-00000-371</b>						
04/21/2026	LEAP COPIER PRINTER	INV167711	SHERIFF 167711 LEAP COPIER	05/07/2026	0000627326	\$1,064.52
<b>Total 1000-129-5-00000-371:</b>						<b>\$1,064.52</b>
<b>Total Sheriff:</b>						<b>\$27,872.79</b>
<b>1000-130-5-00000-371</b>						
04/21/2026	LEAP COPIER PRINTER	INV 167711	SURVE PRINTER LEASE	05/07/2026	0000627326	\$40.05
<b>Total 1000-130-5-00000-371:</b>						<b>\$40.05</b>
<b>Total Surveyor:</b>						<b>\$40.05</b>

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/15/2026	PURDUE UNIVERSITY	400214595	Contractual Services	05/07/2026	0000627315	\$100,345.00
<b>Total 1000-131-5-00000-311:</b>						<b>\$100,345.00</b>
<b>Total Purdue Extension:</b>						<b>\$100,345.00</b>

<b>1000-133-5-00000-311</b>						
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-02	MR26-02	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-09	MR26-09	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-05	MR26-05	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-22	MR26-22	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-27	MR26-27	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-23	MR26-23	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-10	MR26-10	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-07	MR26-07	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-08	MR26-08	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-03	MR26-03	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-19	MR26-19	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-21	MR26-21	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-01	MR26-01	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-20	MR26-20	05/07/2026	0000627342	\$50.00
02/18/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-24	MR26-24	05/07/2026	0000627342	\$50.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-26	MR26-26	05/07/2026	0000627342	\$50.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	A26-015-DCC	A26-015-DCC	05/07/2026	0000627342	\$1,500.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	A26-010-DCC	A26-010-DCC	05/07/2026	0000627342	\$1,500.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	A26-013-DCC	A26-013-DCC	05/07/2026	0000627342	\$1,500.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	A26-009-DCC	A26-009-DCC	05/07/2026	0000627342	\$1,500.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	A26-016-DCC	A26-016-DCC	05/07/2026	0000627342	\$1,500.00
02/25/2026	EAST CENTRAL IND PATHOLOGISTS	A26-011-DCC	A26-011-DCC	05/07/2026	0000627342	\$1,500.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	A26-042-DCC	A26-042-DCC	05/07/2026	0000627342	\$1,500.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-032	MR26-032	05/07/2026	0000627342	\$50.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-033	MR26-033	05/07/2026	0000627342	\$50.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-030	MR26-030	05/07/2026	0000627342	\$50.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-031	MR26-031	05/07/2026	0000627342	\$50.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-029	MR26-029	05/07/2026	0000627342	\$50.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	26-036-DCC	26-036-DCC	05/07/2026	0000627342	\$1,500.00
04/02/2026	EAST CENTRAL IND PATHOLOGISTS	A26-186-DCC	A26-186-DCC	05/07/2026	0000627342	\$50.00
05/07/2026	EAST CENTRAL IND PATHOLOGISTS	MR26-08	MR26-08	05/07/2026	0000627342	\$850.00
05/07/2026	EAST CENTRAL IND PATHOLOGISTS	A26-043-DCC	A26-043-DCC	05/07/2026	0000627342	\$50.00
<b>Total 1000-133-5-00000-311:</b>						<b>\$15,500.00</b>

**Total Coroner:**

<b>1000-137-5-00000-310</b>						
04/01/2026	KAYCEE JACOBS	1	Transcript	05/07/2026	0000627390	\$79.50

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>Total 1000-137-5-00000-310:</b>						
04/15/2026	LEAP COPIER PRINTER	INV167711-PROSE	Maintenance Agreement	05/07/2026	0000627326	\$725.08
<b>Total 1000-137-5-00000-371:</b>						<b>\$725.08</b>
<b>Total Prosecutor:</b>						
<b>1000-138-5-00000-310</b>						
04/09/2026	MATHEWSON LAW P.C.	C14	Professional Services	05/07/2026	0000627359	\$25.00
04/17/2026	BOB HATFIELD JR	C22602F37	Professional Services	05/07/2026	0000627314	\$2,375.00
04/20/2026	BOB HATFIELD JR	C42402F13	Professional Services	05/07/2026	0000627314	\$375.00
<b>Total 1000-138-5-00000-310:</b>						<b>\$2,775.00</b>
<b>Total Courts:</b>						
<b>1000-139-5-00312-310</b>						
03/31/2026	CANNON BRUNS & MURPHY, LLC	06392	Blankenship	05/07/2026	0000627396	\$11.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06396	Branson	05/07/2026	0000627396	\$264.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06397	Bush	05/07/2026	0000627396	\$22.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06395	Bonner	05/07/2026	0000627396	\$198.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06394	Bresnell	05/07/2026	0000627396	\$33.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06401	Hickey	05/07/2026	0000627396	\$341.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06398	Howard	05/07/2026	0000627396	\$132.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06406	Rogers	05/07/2026	0000627396	\$22.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06403	Westmoreland	05/07/2026	0000627396	\$209.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06405	Raymer	05/07/2026	0000627396	\$66.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06410	L. Davis 2	05/07/2026	0000627396	\$22.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06400	Bennett	05/07/2026	0000627396	\$33.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06399	Hampshire	05/07/2026	0000627396	\$33.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06393	Despain	05/07/2026	0000627396	\$352.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06409	L. Davis 1	05/07/2026	0000627396	\$99.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06407	M. Jackson 2	05/07/2026	0000627396	\$77.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06408	M. Jackson 3	05/07/2026	0000627396	\$44.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06402	M. Jackson 1	05/07/2026	0000627396	\$55.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06404	Kerrigan	05/07/2026	0000627396	\$66.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	06411	Madding	05/07/2026	0000627396	\$132.00
03/31/2026	CANNON BRUNS & MURPHY, LLC	Andrew Scott Appeal	Andrew Scott Appeal	05/07/2026	0000627396	\$4,100.00
04/08/2026	BOBBY BOYD HATFIELD, JR	Aponte	Aponte Evaluation	05/07/2026	0000627420	\$2,375.00
04/10/2026	MATHEWSON LAW P.C.	4181	Taylor	05/07/2026	0000627359	\$264.00
04/10/2026	MATHEWSON LAW P.C.	4180	Stump	05/07/2026	0000627359	\$94.00
04/10/2026	MATHEWSON LAW P.C.	4179	Seaton	05/07/2026	0000627359	\$264.00
04/10/2026	MATHEWSON LAW P.C.	4178	Multiple IV-D cases	05/07/2026	0000627359	\$605.00
04/13/2026	ANGELUS KOCOSHSIS	Atevion Nathan	Atevion Nathan	05/07/2026	0000627386	\$385.00
<b>Total 1000-139-5-00312-310:</b>						<b>\$10,298.00</b>

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>Total Public Defender:</b>						<b>\$10,298.00</b>
<b>1000-142-5-00000-211</b>						
04/16/2026	MICROVOTE GENERAL CORP.	21365		05/07/2026	0000627313	\$156.91
<b>Total 1000-142-5-00000-211:</b>						<b>\$155.91</b>
<b>1000-142-5-00000-311</b>						
04/25/2026	UNIQUE COMPUTER SERVICES	2026024		05/07/2026	0000627371	\$700.00
<b>Total 1000-142-5-00000-311:</b>						<b>\$700.00</b>
<b>1000-142-5-00000-371</b>						
04/21/2026	LEAP COPIER PRINTER	INV167711-CLERKS	INV167711	05/07/2026	0000627326	\$196.90
<b>Total 1000-142-5-00000-371:</b>						<b>\$196.90</b>
<b>Total Clerk's Election Board:</b>						<b>\$1,052.81</b>
<b>1000-145-5-00000-240</b>						
04/10/2026	BOB BARKER CO INC	2227589		05/07/2026	0000627311	\$772.56
04/13/2026	MUNCIE OFFICE CITY	040940		05/07/2026	0000627329	\$900.68
04/15/2026	MUNCIE OFFICE CITY	04094001		05/07/2026	0000627329	\$103.29
04/15/2026	MUNCIE OFFICE CITY	04079201		05/07/2026	0000627329	\$22.51
04/20/2026	MUNCIE OFFICE CITY	040984		05/07/2026	0000627329	\$711.17
04/21/2026	CHARM TEX INC	0442351in		05/07/2026	0000627308	\$4,592.80
<b>Total 1000-145-5-00000-240:</b>						<b>\$7,103.01</b>
<b>1000-145-5-00000-311</b>						
03/31/2026	QUALITY RX	16494		05/07/2026	0000627408	\$532.18
04/15/2026	QUALITY CORRECTIONAL CARE, LLC	16651		05/07/2026	0000627399	\$27,261.00
04/20/2026	PATEL SERVICES, LLC	053607		05/07/2026	0000627305	\$14,758.25
04/27/2026	PATEL SERVICES, LLC	053727		05/07/2026	0000627305	\$14,439.21
<b>Total 1000-145-5-00000-311:</b>						<b>\$56,990.64</b>
<b>Total Sheriff's JAIL:</b>						<b>\$64,093.65</b>
<b>1000-146-5-00000-361</b>						
04/16/2026	DELL MARKETING L P	10871046765		05/07/2026	0000627380	\$13,740.25
<b>Total 1000-146-5-00000-361:</b>						<b>\$13,740.25</b>
<b>Total Data IJS:</b>						<b>\$13,740.25</b>
<b>1000-152-5-00000-311</b>						
04/14/2026	SMITH SERVICES OF CENTRAL INDIANA HSEMA-D-0426		HSEMA-D-0426	05/07/2026	0000627418	\$39.00
<b>Total 1000-152-5-00000-311:</b>						<b>\$39.00</b>
<b>1000-152-5-00000-371</b>						

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/10/2026	LEAP COPIER PRINTER	INV167711-EMA	INV167711-EMA	05/07/2026	0000627326	\$93.45
<b>Total 1000-152-5-00000-371:</b>						<b>\$93.45</b>
<b>Total EMA ( Emergency Management Agency):</b>						<b>\$132.45</b>
<b>1000-153-5-00000-211</b>						
01/14/2026	AWARDS PLUS	4253	Weights & Measures 2026 Stickers	05/07/2026	0000627362	\$420.00
04/09/2026	CONSUMER SECURITY SYSTEMS, INC.	190032	ID Badge Cards for Justice Center	05/07/2026	0000627361	\$412.93
<b>Total 1000-153-5-00000-211:</b>						<b>\$832.93</b>
<b>1000-153-5-00000-220</b>						
04/06/2026	MUNCIE OFFICE CITY	040894/040895/0408	Restroom & Cleaning Supplies	05/07/2026	0000627329	\$1,390.59
<b>Total 1000-153-5-00000-220:</b>						<b>\$1,390.59</b>
<b>1000-153-5-00000-311</b>						
03/31/2026	BEST WAY DISPOSAL	2077362	Waste Removal	05/07/2026	0000627303	\$1,039.57
04/07/2026	KOORSEN FIRE & SECURITY	IN01203443	Annual Inspection	05/07/2026	0000627353	\$140.55
04/08/2026	SECURE SHRED LLC	13079	Documentation Destruction	05/07/2026	0000627320	\$657.00
04/10/2026	AQUA SYSTEMS	675702743	Water Refills	05/07/2026	0000627351	\$45.95
04/15/2026	CHEMSEARCH	9582117	Contract Water Treatment Program	05/07/2026	0000627331	\$832.30
<b>Total 1000-153-5-00000-311:</b>						<b>\$2,715.37</b>
<b>1000-153-5-00000-364</b>						
03/26/2026	RESOLVE TECH	R55878	Boiler Maintenance	05/07/2026	0000627368	\$1,045.00
03/26/2026	RESOLVE TECH	R55881	Boiler Maintenance	05/07/2026	0000627368	\$2,450.62
03/31/2026	RESOLVE TECH	R56082	Chiller Maintenance	05/07/2026	0000627368	\$890.00
<b>Total 1000-153-5-00000-364:</b>						<b>\$4,385.62</b>
<b>1000-153-5-00000-371</b>						
04/10/2026	LEAP COPIER PRINTER	INV167711-Commisss	Copier Lease	05/07/2026	0000627326	\$346.87
<b>Total 1000-153-5-00000-371:</b>						<b>\$346.87</b>
<b>1000-153-5-00367-365</b>						
04/09/2026	TITAN ELECTRIC COMPANY	10828	Drone Power for HTCU	05/07/2026	0000627338	\$3,500.00
04/13/2026	GILMAN HOME CENTER	2604-056322	Maintenance Supplies	05/07/2026	0000627382	\$17.78
04/16/2026	RENEWED CLARITY LLC	DCB1	Window Cleaning	05/07/2026	0000627392	\$488.00
04/21/2026	GILMAN HOME CENTER	2604-092940	Maintenance Supplies	05/07/2026	0000627382	\$29.99
<b>Total 1000-153-5-00367-365:</b>						<b>\$4,035.77</b>
<b>1000-153-5-00380-390</b>						
03/26/2026	000513 (000513 (TREAS OF DELAWARE	2025	2025 Property Taxes	05/07/2026	0000627318	\$36,393.40
<b>Total 1000-153-5-00380-390:</b>						<b>\$36,393.40</b>
<b>Total Commissioners:</b>						<b>\$50,100.55</b>

**Claims Register - Voucher**

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

**1000-155-5-00000-211**    LEAP COPIER PRINTER    INV-167711-EMS    Copier / Printer    05/07/2026    0000627326    \$93.40

**Total 1000-155-5-00000-211:**    **\$93.40**

**1000-155-5-00000-220**

04/23/2026    AMAZON CAPITAL SERVICES    1GNL-RMCN-HCQ1    Cleaning Supplies    05/07/2026    0000627341    \$312.34

04/25/2026    AMAZON CAPITAL SERVICES    1CFR-3MYD-4GCG    Laundry Detergent    05/07/2026    0000627341    \$60.92

**Total 1000-155-5-00000-220:**    **\$373.26**

**1000-155-5-00000-361**

04/08/2026    HI-WAY 3 HARDWARE    955160    Mower / Tractor Battery    05/07/2026    0000627307    \$64.99

04/12/2026    HI-WAY 3 HARDWARE    955190    Mower Maint. Supplies    05/07/2026    0000627307    \$37.99

**Total 1000-155-5-00000-361:**    **\$102.98**

**1000-155-5-00364-363**

04/15/2026    MUNCIE FARM & FLEET    INV-2086    Tire Repair    05/07/2026    0000627352    \$41.05

04/15/2026    AUTOMOTIVE WEST    21228B    Truck Repair    05/07/2026    0000627366    \$95.21

04/20/2026    MUNCIE FARM & FLEET    INV-2177    New Tires and Mounting    05/07/2026    0000627352    \$459.70

**Total 1000-155-5-00364-363:**    **\$595.96**

**Total EMS ( Emergency Medical Services):**    **\$1,165.60**

**1000-237-5-00000-310**

04/16/2026    ANNA SHREVES    001    Transcript    05/07/2026    0000627328    \$60.50

**Total 1000-237-5-00000-310:**    **\$60.50**

**1000-237-5-00000-371**

04/10/2026    LEAP COPIER PRINTER    INV167711-FAMILY    Copier Contract    05/07/2026    0000627326    \$217.65

**Total 1000-237-5-00000-371:**    **\$217.65**

**Total Prosecutor's Title 4-D Family Support:**    **\$278.15**

**Total Fund 1000 - COUNTY GENERAL:**    **\$329,795.03**

**1112-662-5-00000-300**

04/09/2026    CDW GOVERNMENT INC    A18C641    Ubiquiti Unifi Access Points - Equipment    05/07/2026    0000627374    \$2,850.00

04/13/2026    ECI REGIONAL PLANNING DISTRICT    5471    EDIT #4/April 2026 Agreement    05/07/2026    0000627343    \$11,158.33

04/13/2026    DELL MARKETING L P    10870623000    Absolute Software    05/07/2026    0000627380    \$26,802.00

04/14/2026    AUTOMATED LOGIC CONTRACTING SE    633283    EDIT #12/Phases 2 & 3    05/07/2026    0000627332    \$10,653.00

04/17/2026    YOUTH OPPORTUNITY CENTER    April 2026    EDIT #17/YOC Contract    05/07/2026    0000627347    \$54,166.65

04/21/2026    TOWN OF DALEVILLE    2026    EDIT #3/Town Assistance    05/07/2026    0000627322    \$50,000.00

04/21/2026    TOWN OF SELMA    2026    EDIT #3/Town Assistance    05/07/2026    0000627323    \$50,000.00

04/21/2026    TOWN OF GASTON    2026    EDIT #3/Town Assistance    05/07/2026    0000627324    \$50,000.00

04/21/2026    TOWN OF EATON    2026    EDIT #3/Town Assistance    05/07/2026    0000627325    \$50,000.00

04/21/2026    TOWN OF YORKTOWN    2026    EDIT #3/Town Assistance    05/07/2026    0000627407    \$50,000.00

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/21/2026	TOWN OF ALBANY	2026	EDIT #3/Town Assistance	05/07/2026	0000627414	\$50,000.00
<b>Total 1112-662-5-00000-300:</b>						<b>\$405,629.98</b>
<b>Total OLD DEPARTMENT:</b>						<b>\$405,629.98</b>
<b>Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:</b>						<b>\$405,629.98</b>
<b>1122-000-5-90500-000</b>						
04/16/2026	DARNELL BELLEFONT		REFUND BELLEFO REFUND FOR RETURNED CHARGER	05/07/2026	0000627393	\$40.00
<b>Total 1122-000-5-90500-000:</b>						<b>\$40.00</b>
<b>Total No Department:</b>						<b>\$40.00</b>
<b>1122-240-5-00000-311</b>						
02/28/2026	CORDANT HEALTH SERVICES	6829022826	HAIR FOLLICLE TEST FOSTER	05/07/2026	0000627389	\$139.17
<b>Total 1122-240-5-00000-311:</b>						<b>\$139.17</b>
<b>1122-240-5-00000-360</b>						
03/24/2026	BROADWAY MOTORS	1566	2017 FORD EXPLORER NEW TRANSMISSION	05/07/2026	0000627310	\$5,416.82
<b>Total 1122-240-5-00000-360:</b>						<b>\$5,416.82</b>
<b>Total DCCC Project Income (Users Fees):</b>						<b>\$5,555.99</b>
<b>Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:</b>						<b>\$5,595.99</b>
<b>1135-190-5-10361-368</b>						
03/18/2026	UNITED CONSULTING	24217-15	Bridge 103 PE Services	05/07/2026	0000627333	\$555.00
04/15/2026	UNITED CONSULTING	24217-16	Bridge 103 PE Services	05/07/2026	0000627333	\$3,749.50
<b>Total 1135-190-5-10361-368:</b>						<b>\$4,304.50</b>
<b>1135-190-5-20193-515</b>						
01/22/2026	INDIANA DEPT OF TRANSPORTATION	000092431	BR#193	05/07/2026	0000627345	\$6,000.00
04/21/2026	EAST CENTRAL CONTRACTORS LLC	3921	TV work in Desto	05/07/2026	0000627395	\$2,470.00
<b>Total 1135-190-5-20193-515:</b>						<b>\$8,470.00</b>
<b>Total Commissioner's - Cumulative Bridge-Engineer:</b>						<b>\$12,774.50</b>
<b>1135-400-5-00000-221</b>						
12/01/2025	AGBEST LLC	1814029	Def Fluid	05/07/2026	0000627419	\$61.25
02/12/2026	AGBEST LLC	352-2	Fuel	05/07/2026	0000627419	\$10.00
04/14/2026	AGBEST LLC	1816854	Def Fluid	05/07/2026	0000627419	\$96.75
04/17/2026	G & G OIL	582967	Oil	05/07/2026	0000627304	\$1,048.34
<b>Total 1135-400-5-00000-221:</b>						<b>\$1,216.34</b>
<b>1135-400-5-00000-230</b>						
12/31/2025	INDIANA OXYGEN CO	10789350	Cylinder Rental	05/07/2026	0000627344	\$254.61

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/31/2026	INDIANA OXYGEN CO	10808102	Cylinder Rental	05/07/2026	0000627344	\$264.53
02/28/2026	INDIANA OXYGEN CO	10827923	Cylinder Rental	05/07/2026	0000627344	\$240.14
03/31/2026	INDIANA OXYGEN CO	10849624	Cylinder Rental	05/07/2026	0000627344	\$264.53
04/08/2026	IRVING MATERIALS INC	1680341	Concrete	05/07/2026	0000627348	\$904.25
04/09/2026	IRVING MATERIALS INC	11681029	Concrete	05/07/2026	0000627348	\$997.50
04/10/2026	IRVING MATERIALS INC	11681689	Concrete 1200 N & Walnut	05/07/2026	0000627348	\$1,002.00
04/13/2026	IRVING MATERIALS INC	11682378	Concrete	05/07/2026	0000627348	\$1,002.00
04/14/2026	CINTAS CORP #716-UNITOG	4265864594	Rugs/Paper Towels	05/07/2026	0000627306	\$29.01
04/14/2026	IRVING MATERIALS INC	11682979	Concrete 1200 N & Walnut	05/07/2026	0000627348	\$1,002.00
04/15/2026	CINTAS CORP #716-UNITOG	1906251404	Shop Rags	05/07/2026	0000627306	\$42.00
04/15/2026	IRVING MATERIALS INC	71593874	Rip Rap	05/07/2026	0000627348	\$721.81
04/15/2026	IRVING MATERIALS INC	71593873	#8 Stone	05/07/2026	0000627348	\$441.91
04/15/2026	IRVING MATERIALS INC	11683623	Concrete 800 E & 1100 N	05/07/2026	0000627348	\$1,002.00
04/17/2026	SMYRNA READY MIX CONCRETE LLC	1020820854	Concrete	05/07/2026	0000627327	\$1,144.00
04/21/2026	CINTAS CORP #716-UNITOG	4266604553	Rugs/Paper Towels	05/07/2026	0000627306	\$53.44
04/21/2026	INDIANA OXYGEN CO	10857464	Parts	05/07/2026	0000627344	\$74.06
<b>Total 1135-400-5-00000-230:</b>						<b>\$9,439.79</b>
<b>1135-400-5-00000-310</b>						
04/23/2026	RICHARD A MYERS	ShelLee Dr	Drainage Boxes, rolled curbs, ShelLee Dr	05/07/2026	0000627330	\$3,800.00
<b>Total 1135-400-5-00000-310:</b>						<b>\$3,800.00</b>
<b>1135-400-5-00241-220</b>						
04/16/2026	IRVING MATERIALS INC	11684190	Concrete CR 850 N & CR 100 N	05/07/2026	0000627348	\$904.25
<b>Total 1135-400-5-00241-220:</b>						<b>\$904.25</b>
<b>Total Commissioner's - Cumulative Bridge-Bridge:</b>						<b>\$15,360.38</b>
<b>Total Fund 1135 - CUMULATIVE BRIDGE:</b>						<b>\$28,134.88</b>
<b>1156-000-5-90300-000</b>						
04/15/2026	FIELDS OUTDOOR ADVENTURES	42253	42253 AMMO	05/07/2026	0000627375	\$957.60
04/15/2026	KESLER'S POLICE SUPPLY	sc259926	SO259926 AMMO	05/07/2026	0000627381	\$1,488.48
<b>Total 1156-000-5-90300-000:</b>						<b>\$2,446.08</b>
<b>Total No Department:</b>						<b>\$2,446.08</b>
<b>Total Fund 1156 - FIREARMS AND TRAINING FUND:</b>						<b>\$2,446.08</b>
<b>1159-200-5-00000-220</b>						
04/21/2026	LEAP COPIER PRINTER	INV167711-HEALTH	inv167711	05/07/2026	0000627326	\$387.16
<b>Total 1159-200-5-00000-220:</b>						<b>\$387.16</b>
<b>Total Board of Health:</b>						<b>\$387.16</b>
<b>Total Fund 1159 - COUNTY HEALTH:</b>						<b>\$387.16</b>

**Claims Register - Voucher**

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

**1161-510-5-00000-310**    ASPECT 6 CREATIVE    326dchd2418    326dchd2418    05/07/2026    0000627316    \$300.00

04/01/2026    **Total 1161-510-5-00000-310:**    **\$300.00**

**1161-510-5-00212-220**    INDIANA VITAL RECORDS ASSOCIATIO    conference    conference    05/07/2026    0000627394    \$165.00

04/23/2026    **Total 1161-510-5-00212-220:**    **\$165.00**

**Total Dept: 510:**    **\$465.00**

**Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :**

**1169-205-5-00000-220**    IRVING MATERIALS INC    71592581    #8 Stone    05/07/2026    0000627348    \$681.45

04/13/2026    IRVING MATERIALS INC    71595848    #11 Stone    05/07/2026    0000627348    \$1,482.78

**Total 1169-205-5-00000-220:**    **\$2,164.23**

**Total Commissioner's - Highway's Local Road & Street:**

**Total Fund 1169 - LOCAL ROAD AND STREET:**    **\$2,164.23**

**1176-202-5-20363-390**    NORTHWEST TOWING & RECOV    660347    Towing    05/07/2026    0000627334    \$350.00

04/02/2026    NORTHWEST TOWING & RECOV    650496    Towing    05/07/2026    0000627334    \$350.00

**Total 1176-202-5-20363-390:**    **\$700.00**

**1176-202-5-30000-220**    CINTAS CORP #716-UNITOG    8408218680    First Aid    05/07/2026    0000627306    \$24.76

03/31/2026    **Total 1176-202-5-30000-220:**    **\$24.76**

**1176-202-5-30000-221**    AGBEST LLC    1814029    Deb Fluid    05/07/2026    0000627419    \$122.50

12/01/2025    AGBEST LLC    352-2    Fuel    05/07/2026    0000627419    \$20.00

02/12/2026    AGBEST LLC    1816854    Def Fluid    05/07/2026    0000627419    \$193.50

04/14/2026    G & G OIL    582967    Oil    05/07/2026    0000627304    \$2,096.66

**Total 1176-202-5-30000-221:**    **\$2,432.66**

**1176-202-5-30000-230**    INDIANA OXYGEN CO    10789350    CylinderRental    05/07/2026    0000627344    \$254.61

12/31/2025    SELKING INTERNATIONAL    07607160P    Core Return    05/07/2026    0000627356    (\$125.00)

01/30/2026    INDIANA OXYGEN CO    10808102    CylinderRental    05/07/2026    0000627344    \$264.53

01/31/2026    INDIANA OXYGEN CO    10827923    CylinderRental    05/07/2026    0000627344    \$240.14

02/28/2026    NAPA    565011    Pts    05/07/2026    0000627340    \$38.47

03/10/2026    CERTIFIED LABORATORIES    7262573G    Grease    05/07/2026    0000627402    \$3,349.95

03/26/2026    INDIANA OXYGEN CO    10849624    CylinderRental    05/07/2026    0000627344    \$264.53

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/08/2026	M&K TRUCK CENTER	102347MI	Parts	05/07/2026	0000627335	\$117.44
04/08/2026	KIMBALL MIDWEST	104353373	Supplies	05/07/2026	0000627354	\$492.84
04/10/2026	MONTPELLIER GLOVE OF IND	45430	Parts	05/07/2026	0000627346	\$158.75
04/10/2026	MUNCIE FARM & FLEET	INNV-1979	Tires	05/07/2026	0000627352	\$242.25
04/10/2026	SELKING INTERNATIONAL	07609491P	Corn Return	05/07/2026	0000627356	(\$200.00)
04/10/2026	SELKING INTERNATIONAL	07609394P	Parts	05/07/2026	0000627356	\$60.68
04/10/2026	BENDLE LAWN EQUIPMENT INC	01/113902	Pts	05/07/2026	0000627372	\$20.38
04/14/2026	CINTAS CORP #716-UNITOG	4265864594	Rugs/Paper Towels	05/07/2026	0000627306	\$29.01
04/14/2026	M&K TRUCK CENTER	102451MI	Parts	05/07/2026	0000627335	\$242.22
04/14/2026	BATTERY MASTERS INC.	20884	Parts	05/07/2026	0000627385	\$769.94
04/15/2026	CINTAS CORP #716-UNITOG	1906251404	Shop Rags	05/07/2026	0000627306	\$42.00
04/15/2026	NAPA	567273	Parts	05/07/2026	0000627340	\$38.13
04/15/2026	BRANDEIS	P26151	Parts	05/07/2026	0000627350	\$838.59
04/16/2026	M&K TRUCK CENTER	102443MI	Parts	05/07/2026	0000627335	\$485.36
04/16/2026	M&K TRUCK CENTER	102473MI	Parts	05/07/2026	0000627335	\$53.83
04/16/2026	M&K TRUCK CENTER	102511MI	Parts	05/07/2026	0000627335	\$85.32
04/16/2026	NAPA	567373	Parts	05/07/2026	0000627340	\$65.99
04/16/2026	NAPA	567402	Parts	05/07/2026	0000627340	\$38.13
04/16/2026	SELKING INTERNATIONAL	07609580P	Parts	05/07/2026	0000627356	\$946.32
04/16/2026	RUDD EQUIPMENT COMPANY	105106100677	Parts	05/07/2026	0000627373	\$721.53
04/17/2026	M&K TRUCK CENTER	102501MI	Parts	05/07/2026	0000627335	\$37.42
04/20/2026	MUNCIE FARM & FLEET	INV-2148	Tire Repair	05/07/2026	0000627352	\$40.00
04/20/2026	SOUTHEASTERN EQUIPMENT CO	D39876	Parts	05/07/2026	0000627349	\$32.30
04/20/2026	LOWE'S	80570	Brush Supplies	05/07/2026	0000627417	\$11.29
04/21/2026	CINTAS CORP #716-UNITOG	4266604553	Rugs/Paper Towels	05/07/2026	0000627306	\$53.43
04/21/2026	INDIANA OXYGEN CO	10857464	Parts	05/07/2026	0000627344	\$74.05
04/21/2026	ADVANCE AUTO PARTS	5305611179302	Parts	05/07/2026	0000627357	\$79.98
04/21/2026	BENDLE LAWN EQUIPMENT INC	01-115000	Parts	05/07/2026	0000627372	\$375.68
04/22/2026	ZORO TOOLS INC	INV18862050	Parts	05/07/2026	0000627404	\$37.50
04/23/2026	REYNOLDS FARM EQUIPMENT	P13337	Parts	05/07/2026	0000627355	\$23.15
04/24/2026	MUNCIE FARM & FLEET	INV-2250	Tires	05/07/2026	0000627352	\$660.50
04/24/2026	MUNCIE FARM & FLEET	INV-2429	Tires	05/07/2026	0000627352	\$204.73
05/30/2026	NAPA	Credit Repay	Parts	05/07/2026	0000627340	\$37.17
<b>Total 1176-202-5-30000-230:</b>						<b>\$11,203.14</b>
<b>1176-202-5-30000-311</b>						
04/21/2026	LEAP COPIER PRINTER	INV67711-HWV/EN	HWV/ENG Copier	05/07/2026	0000627326	\$244.11
<b>Total 1176-202-5-30000-311:</b>						<b>\$244.11</b>
<b>1176-202-5-30362-361</b>						
01/20/2026	BENDLE LAWN EQUIPMENT INC	01-109541	Equipment Repair	05/07/2026	0000627372	\$49.10
04/10/2026	BENDLE LAWN EQUIPMENT INC	01/113898	Equipment Repair	05/07/2026	0000627372	\$108.38
04/10/2026	BENDLE LAWN EQUIPMENT INC	01/113897	Equipment Repair	05/07/2026	0000627372	\$93.08
<b>Total 1176-202-5-30362-361:</b>						<b>\$250.56</b>

**Claims Register - Voucher**

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

**Total Commissioner's - Highway - MVH:**

**Total Fund 1176 - MVH DISTRIBUTION:**

**1181-244-5-00331-310**

04/15/2026    LAW OFFICES OF JOHN BROOKE    43654    Plat Room Services    05/07/2026    0000627339    \$450.00

**Total 1181-244-5-00331-310:**

**\$450.00**

**Total Auditor's Plat Book Maintenance:**

**Total Fund 1181 - PLAT BOOK MAINTENANCE:**

**1189-000-5-90500-000**

03/11/2026    IMAGING OFFICE SYSTEMS    CONTO19739    Maintenance Scan Pro 3000    05/07/2026    0000627383    \$750.00

04/06/2026    DELL MARKETING L P    10869658802    Dell Pro P 24 Monitor    05/07/2026    0000627380    \$146.99

**Total 1189-000-5-90500-000:**

**\$896.99**

**Total No Department:**

**1189-219-5-00000-311**

03/31/2026    FIDLAR TECHNOLOGIES    M30678- IN    Hands Free Microfilm Service    05/07/2026    0000627365    \$3,508.67

04/22/2026    FIDLAR TECHNOLOGIES    0243000-IN    Laredo Lic Fee MARCH 2026    05/07/2026    0000627365    \$2,305.10

**Total 1189-219-5-00000-311:**

**\$5,813.77**

**Total Recorder's Corner Perpetuation:**

**Total Fund 1189 - RECORDER'S CORNER PERPETUATION:**

**1195-509-5-00000-211**

04/17/2026    AMAZON CAPITAL SERVICES    1DCW-M6WG-97M3    APC replacement battery & HDMI to Mini Cable    05/07/2026    0000627341    \$122.18

04/17/2026    AMAZON CAPITAL SERVICES    1KGX-9CLC-3RNP    Startech.com DVI to VGA Cable Adapter x4    05/07/2026    0000627341    \$21.64

04/20/2026    AMAZON CAPITAL SERVICES    1N1K-LFJD-WDNV    Disposable protective gloves for staff    05/07/2026    0000627341    \$24.73

**Total 1195-509-5-00000-211:**

**\$168.55**

**1195-509-5-00000-536**

04/14/2026    AMAZON CAPITAL SERVICES    1QDT-MKFN-3V7P    Amazon Basics 128GB microSDXC Memory Car    05/07/2026    0000627341    \$90.45

**Total 1195-509-5-00000-536:**

**\$90.45**

**Total Dept: 509:**

**Total Fund 1195 - HIGH TECH CRIME UNIT:**

**1200-247-5-00000-211**

03/20/2026    AMAZON CAPITAL SERVICES    1PQT-139R-9JMT    Office Decor    05/07/2026    0000627341    \$13.99

03/31/2026    AMAZON CAPITAL SERVICES    1CKK-CDKG-M1W1    Trial Table    05/07/2026    0000627341    \$41.39

04/08/2026    AMAZON CAPITAL SERVICES    1KYR-TDPPD-9QPQ    Discovery Flash Drives    05/07/2026    0000627341    \$235.55

**Total 1200-247-5-00000-211:**

**\$290.93**

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1200-247-5-00325-324</b>						
03/23/2026	VERIZON WIRELESS	6139322899	Investigator Cell Phone	05/07/2026	0000627376	\$67.92
<b>Total 1200-247-5-00325-324:</b>						<b>\$67.92</b>
<b>Total Public Defender's Supplemental:</b>						<b>\$358.85</b>
<b>Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:</b>						<b>\$358.85</b>
<b>1212-251-5-00000-323</b>						
02/24/2026	DANIELLE CASTLE		dc mileage 2 24 26	05/07/2026	0000627415	\$66.84
03/12/2026	KRISTEN SANDERS		ks mileage 3 12 26	05/07/2026	0000627321	\$58.07
03/26/2026	KRISTEN SANDERS		ks mileage 3 26 26	05/07/2026	0000627321	\$90.31
03/31/2026	KRISTEN SANDERS		ks mileage 3 31 26	05/07/2026	0000627321	\$298.56
04/13/2026	KRISTEN SANDERS		ks mileage 4 13 26	05/07/2026	0000627321	\$16.22
<b>Total 1212-251-5-00000-323:</b>						<b>\$530.00</b>
<b>1212-251-5-00000-371</b>						
04/10/2026	LEAP COPIER PRINTER	INV167711-CASA	leap copier	05/07/2026	0000627326	\$206.67
<b>Total 1212-251-5-00000-371:</b>						<b>\$206.67</b>
<b>Total GAL/CASA Grant:</b>						<b>\$736.67</b>
<b>Total Fund 1212 - GAL CASA GRANT:</b>						<b>\$736.67</b>
<b>1217-409-5-00395-393</b>						
04/20/2026	ASSOCIATION OF INDIANA COUNTIES I	2	Registration X 2	05/07/2026	0000627336	\$250.00
<b>Total 1217-409-5-00395-393:</b>						<b>\$250.00</b>
<b>Total Recorder's - Elected Officials Training Fund - 5 Depts:</b>						<b>\$250.00</b>
<b>Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:</b>						<b>\$250.00</b>
<b>1224-693-5-00000-371</b>						
04/21/2026	LEAP COPIER PRINTER	INV167711-Assessor	RENTAL LEASE EQUIPMENT	05/07/2026	0000627326	\$186.85
<b>Total 1224-693-5-00000-371:</b>						<b>\$186.85</b>
<b>Total Assessor Reassessment:</b>						<b>\$186.85</b>
<b>Total Fund 1224 - REASSESSMENT:</b>						<b>\$186.85</b>
<b>2100-214-5-00000-323</b>						
04/09/2026	MARY CANELLAS-SPEARS		4.9.26	05/07/2026	0000627398	\$63.60
04/24/2026	CHRISTOPHER DOERNER		042426	05/07/2026	0000627337	\$141.12
05/07/2026	CHRISTOPHER DOERNER		4/24/26	05/07/2026	0000627337	\$119.56
<b>Total 2100-214-5-00000-323:</b>						<b>\$324.28</b>



**Claims Register - Voucher**

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

**Total No Department:** **\$3,550.00**

**4911-265-5-00000-366**

03/12/2026	ABILITY PLUMBING INC	6602-8175	6602-8175	05/07/2026	0000627413	\$812.25
03/26/2026	BATTERY MASTERS INC.	20854-55	20855	05/07/2026	0000627385	\$129.99
03/26/2026	BATTERY MASTERS INC.	20854-55	20854	05/07/2026	0000627385	\$35.35
03/30/2026	DAN WHITE	114-650	114-650	05/07/2026	0000627403	\$81.84
04/02/2026	KNAPP SUPPLY CO INC	42994	42994	05/07/2026	0000627312	\$57.46
04/13/2026	AIR PARK DOOR	i57881	i57881	05/07/2026	0000627379	\$95.00
04/16/2026	OUTDOOR CONCEPTS INC	1360901	Rebuild transmission	05/07/2026	0000627370	\$2,360.96
<b>Total 4911-265-5-00000-366:</b>						<b>\$3,572.85</b>

**4911-265-5-00305-311**

03/31/2026	BEST WAY DISPOSAL	2078845	2078845	05/07/2026	0000627303	\$177.52
03/31/2026	MILLER & COMPANY ACCT. & TAX SERV	35050	35050	05/07/2026	0000627367	\$220.00
<b>Total 4911-265-5-00305-311:</b>						<b>\$397.52</b>

**4911-265-5-00330-332**

04/19/2026	EDWARDS MARKETING	2386	Fair Mkteting	05/07/2026	0000627411	\$1,375.00
<b>Total 4911-265-5-00330-332:</b>						<b>\$1,375.00</b>

**4911-265-5-00370-390**

03/17/2026	LANCASTER PORTABLE TOILETS	11644	11644	05/07/2026	0000627364	\$200.00
04/07/2026	TOM RECTOR	Best Buy Reimb	Fair TV Giveaway Reimb	05/07/2026	0000627406	\$369.98
04/27/2026	CARRIE DYE	Fair Queen Contest	Fair Queen Contest	05/07/2026	0000627360	\$300.00
04/27/2026	CHARLOTTE ANTHONY	Queen Contest 2026	Fair Queen Budget	05/07/2026	0000627391	\$3,300.00
<b>Total 4911-265-5-00370-390:</b>						<b>\$4,169.98</b>

**Total Fair Board's - Fair & Expo Center:**

**Total Fund 4911 - DEL CO FAIR & EXPO CENTER: \$9,515.35**

**4922-000-5-90300-000**

04/15/2026	LAW OFFICES OF JOHN BROOKE	43650	Deed Sale 2025	05/07/2026	0000627339	\$105.00
04/15/2026	LAW OFFICES OF JOHN BROOKE	43652	Deed Sale 2026	05/07/2026	0000627339	\$1,177.50
<b>Total 4922-000-5-90300-000:</b>						<b>\$1,282.50</b>

**Total No Department:**

**Total Fund 4922 - DEED/CERTIFICATE SALE FUND : \$1,282.50**

**4923-000-5-90300-000**

09/30/2025	SRL INC	20251123-2	Tax Sale Admin Fees 2025 116X125.00 ea - clai	05/07/2026	0000627387	\$14,500.00
04/15/2026	LAW OFFICES OF JOHN BROOKE	43651	Tax Sale 2025	05/07/2026	0000627339	\$75.00
04/15/2026	LAW OFFICES OF JOHN BROOKE	43649	Tax Sale 2024 service fee	05/07/2026	0000627339	\$45.00
<b>Total 4923-000-5-90300-000:</b>						<b>\$14,620.00</b>

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>Total 4923-000-5-90300-000:</b>						<b>\$14,620.00</b>
<b>Total No Department:</b>						<b>\$14,620.00</b>
<b>Total Fund 4923 - TAX SALE FUND:</b>						<b>\$14,620.00</b>
<b>8895-000-5-90300-000</b>						
04/01/2026	DC DOSSETT CONSULTING LLC	2026-001C	Consulting fees	05/07/2026	0000627412	\$1,500.00
04/01/2026	DC DOSSETT CONSULTING LLC	2026-001P	Consulting Fee	05/07/2026	0000627412	\$1,500.00
<b>Total 8895-000-5-90300-000:</b>						<b>\$3,000.00</b>
<b>Total No Department:</b>						<b>\$3,000.00</b>
<b>Total Fund 8895 - COUNTY IV-D INCENTIVE 93.563:</b>						<b>\$3,000.00</b>
<b>8899-000-5-90300-000</b>						
04/21/2026	LEAP COPIER PRINTER	INV167711-CLERKS	INV167711	05/07/2026	0000627326	\$41.72
<b>Total 8899-000-5-90300-000:</b>						<b>\$41.72</b>
<b>Total No Department:</b>						<b>\$41.72</b>
<b>Total Fund 8899 - CLERK'S INCENTIVE 93.5:</b>						<b>\$41.72</b>
<b>9214-509-5-00000-536</b>						
04/14/2026	AMAZON CAPITAL SERVICES	1QDT-MKFN-3V7P	SANDISK 256GB Extreme microSD UHS-I Card	05/07/2026	0000627341	\$129.98
04/14/2026	AMAZON CAPITAL SERVICES	14QR-V39G-3VL6	Raspberry Pi Touch Display 2, 7-inch LCD Saree	05/07/2026	0000627341	\$99.99
<b>Total 9214-509-5-00000-536:</b>						<b>\$229.97</b>
<b>Total Dept: 509:</b>						<b>\$229.97</b>
<b>Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:</b>						<b>\$229.97</b>
<b>Report Total:</b>						<b>\$834,024.42</b>

## FUND SUMMARY

Fund / Level	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$30,309.57
123 (Courts - Title 4-D Court)	\$85.00
124 (Communication Center)	\$862.57
125 (Clerk)	\$440.52
126 (Auditor)	\$9,144.03
127 (Treasurer)	\$388.99
128 (Recorder)	\$365.47
129 (Sheriff)	\$27,872.79
130 (Surveyor)	\$40.05
131 (Purdue Extension)	\$100,345.00
133 (Coroner)	\$15,500.00
137 (Prosecutor)	\$804.58
138 (Courts)	\$2,775.00
139 (Public Defender)	\$10,298.00
142 (Clerk's Election Board)	\$1,052.81
145 (Sheriff's JAIL)	\$64,093.65
146 (Data JS)	\$13,740.25
152 (EMA ( Emergency Management Agency))	\$132.45
153 (Commissioners)	\$50,100.55
155 (EMS ( Emergency Medical Services))	\$1,165.60
237 (Prosecutor's Title 4-D Family Support)	\$278.15
1000 (COUNTY GENERAL)	\$329,795.03
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$405,629.98
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$405,629.98
1122 (DCCC DOC PROJECT INCOME USER FEES)	
000 (No Department)	\$40.00
240 (DCCC Project Income (Users Fees))	\$5,555.99
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$5,595.99
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$12,774.50
400 (Commissioner's - Cumulative Bridge-Bridge)	\$15,360.38

Claims Register - Voucher

1135 (CUMULATIVE BRIDGE)	\$28,134.88
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$2,446.08
1156 (FIREARMS AND TRAINING FUND)	\$2,446.08
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$387.16
1159 (COUNTY HEALTH)	\$387.16
1161 (LOCAL PUBLIC HEALTH SERVICES )	
510 (Dept: 510)	\$465.00
1161 (LOCAL PUBLIC HEALTH SERVICES )	\$465.00
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$2,164.23
1169 (LOCAL ROAD AND STREET)	\$2,164.23
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$14,855.23
1176 (MVH DISTRIBUTION)	\$14,855.23
1181 (PLAT BOOK MAINTENANCE)	
244 (Auditor's Plat Book Maintenance)	\$450.00
1181 (PLAT BOOK MAINTENANCE)	\$450.00
1189 (RECORDER'S CORNER PERPETUATION)	
000 (No Department)	\$896.99
219 (Recorder's Corner Perpetuation)	\$5,813.77
1189 (RECORDER'S CORNER PERPETUATION)	\$6,710.76
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$259.00
1195 (HIGH TECH CRIME UNIT)	\$259.00
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	\$358.85
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$358.85
1212 (GAL/CASA GRANT)	
251 (GAL/CASA Grant)	\$736.67
1212 (GAL/CASA GRANT)	\$736.67
1217 (ELECTED OFFICIALS TRAINING FUN)	
409 (Recorder's - Elected Officials Training Fund - 5 Depts)	\$250.00
1217 (ELECTED OFFICIALS TRAINING FUN)	\$250.00
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$186.85
1224 (REASSESSMENT)	\$186.85

**Claims Register - Voucher**

2100 (SUPPLEMENTAL ADULT)		\$324.28
214 (Court's - Supplemental Adult Probation User's Fees)		
2100 (SUPPLEMENTAL ADULT)		\$324.28
4104 (SHERIFF DONATION FUND)		
000 (No Department)		\$337.50
4104 (SHERIFF DONATION FUND)		
4401 (MAGNA TIF BOND)		
000 (No Department)		\$48.31
4401 (MAGNA TIF BOND)		
4407 (DELPHI CRED DIST)		
000 (No Department)		\$1,123.40
4407 (DELPHI CRED DIST)		
4408 (ABB CRED)		
000 (No Department)		\$1,123.39
4408 (ABB CRED)		
4901 (PUBLIC HEALTH VACCINE FUND)		
000 (No Department)		\$1,123.39
4901 (PUBLIC HEALTH VACCINE FUND)		
4911 (DEL CO FAIR & EXPO CENTER)		
000 (No Department)		\$402.29
265 (Fair Board's - Fair & Expo Center)		\$3,550.00
4911 (DEL CO FAIR & EXPO CENTER)		\$9,515.35
4922 (DEED/CERTIFICATE SALE FUND )		\$13,065.35
000 (No Department)		\$1,282.50
4922 (DEED/CERTIFICATE SALE FUND )		\$1,282.50
4923 (TAX SALE FUND)		
000 (No Department)		\$14,620.00
4923 (TAX SALE FUND)		\$14,620.00
8895 (COUNTY IV-D INCENTIVE 93.563)		
000 (No Department)		\$3,000.00
8895 (COUNTY IV-D INCENTIVE 93.563)		\$3,000.00
8899 (CLERK'S INCENTIVE 93.5)		
000 (No Department)		\$41.72
8899 (CLERK'S INCENTIVE 93.5)		\$41.72
9214 (BALL BROTHERS HIGH TECH UNIT)		
509 (Dept: 509)		\$229.97
9214 (BALL BROTHERS HIGH TECH UNIT)		\$229.97
<b>Grand Total:</b>		<b>\$834,024.42</b>

### ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$834,024.42 DATED THE 4 DAY OF May, 2016.

BOARD

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*S. Ryan*  
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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.

5/19, 2016 FISCAL OFFICER

*Chad A. [Signature]*  
\_\_\_\_\_

# Delaware County Claims Register - Voucher

Batch: 138341

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>8950-511-5-00000-318</b>						
03/18/2026	UNITED CONSULTING	22401-39	ARP/Bell Rd Stormwater & Detention Improve	05/08/2026	0000627288	\$401.49
<b>Total 8950-511-5-00000-318:</b>						<b>\$401.49</b>
<b>8950-511-5-00000-323</b>						
04/20/2026	BAKER TILLY VIRCHOW KRAUSE LLP	BT 3575717	ARP advisory services	05/08/2026	0000627290	\$2,450.00
04/25/2026	UNIQUE COMPUTER SERVICES	2028023	ARP software & server installation, webinars. Re	05/08/2026	0000627289	\$1,575.00
<b>Total 8950-511-5-00000-323:</b>						<b>\$4,025.00</b>
<b>Total Dept: 511:</b>						<b>\$4,426.49</b>
<b>Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:</b>						<b>\$4,426.49</b>
<b>Report Total:</b>						<b>\$4,426.49</b>

advisory

## FUND SUMMARY

	Total Amount
Fund / Level 1	
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$4,426.49
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$4,426.49
<b>Grand Total:</b>	<b>\$4,426.49</b>



# Delaware County Claims Register - Voucher

Batch: 137955

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>6021-000-5-90500-000</b>						
03/01/2026	TREAS OF DELAWARE COUNTY		WHEEL TAX MAR 2	04/23/2026	2017009669	\$138,627.39
03/01/2026	TOWN OF ALBANY CLERK-TREASURER		WHEEL TAX MAR 2	04/23/2026	2017009670	\$5,357.92
03/01/2026	CITY OF MUNCIJE - CONTROLLER		WHEEL TAX MAR 2	04/23/2026	2017009671	\$157,882.33
03/01/2026	TOWN OF YORKTOWN		WHEEL TAX MAR 2	04/23/2026	2017009672	\$28,068.94
03/01/2026	TOWN OF EATON		WHEEL TAX MAR 2	04/23/2026	2017009673	\$5,173.21
03/01/2026	TOWN OF CHESTERFIELD		WHEEL TAX MAR 2	04/23/2026	2017009674	\$47.09
03/01/2026	TOWN OF GASTON		WHEEL TAX MAR 2	04/23/2026	2017009675	\$2,103.31
03/01/2026	TOWN OF DALEVILLE		WHEEL TAX MAR 2	04/23/2026	2017009676	\$4,360.19
03/01/2026	TOWN OF SELMA		WHEEL TAX MAR 2	04/23/2026	2017009677	\$2,091.35
<b>Total 6021-000-5-90500-000:</b>						<b>\$343,711.73</b>
<b>Total No Department:</b>						<b>\$343,711.73</b>
<b>Total Fund 6021 - WHEEL &amp; SURTAX CLEARING:</b>						<b>\$343,711.73</b>
<b>Report Total:</b>						<b>\$343,711.73</b>

## FUND SUMMARY

Fund / Level 1	Total Amount
6021 (WHEEL & SURTAX CLEARING)	
000 (No Department)	\$343,711.73
6021 (WHEEL & SURTAX CLEARING)	\$343,711.73
<b>Grand Total:</b>	<b>\$343,711.73</b>



# Delaware County Claims Register - Voucher

Batch: 137969

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1122-240-5-00231-221</b>						
03/31/2026	WEX BANK	111570097	DELAWARE COUNTY DCCC 0496002788081	04/21/2026	2017009684	\$785.37
<b>Total 1122-240-5-00231-221:</b>						<u>\$785.37</u>
<b>Total DCCC Project Income (Users Fees):</b>						<u>\$785.37</u>
<b>Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:</b>						<u>\$785.37</u>
<b>Report Total:</b>						<u><u>\$785.37</u></u>

### FUND SUMMARY

	Total Amount
Fund / Level 1	
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$785.37
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$785.37
<b>Grand Total:</b>	<b>\$785.37</b>

# 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 \$785,37 DATED THE 4 DAY OF May, 2020.

BOARD

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*[Signature]*  
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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 5-14-10-1'6

4/22, 2020 FISCAL OFFICER

*[Signature]*  
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# Delaware County Claims Register - Voucher

Batch: 137970

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1159-200-5-00000-221</b>						
04/15/2026	WEX BANK	111891054	HEALTH DEPARTMENT 0496003620556	04/22/2026	2017009685	\$355.32
<b>Total 1159-200-5-00000-221:</b>						<u>\$355.32</u>
<b>Total Board of Health:</b>						<u>\$355.32</u>
<b>Total Fund 1159 - COUNTY HEALTH:</b>						<u>\$355.32</u>
<b>Report Total:</b>						<u><u>\$355.32</u></u>

### FUND SUMMARY

	Total Amount
Fund / Level 1	
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$355.32
1159 (COUNTY HEALTH)	\$355.32
<b>Grand Total:</b>	<b>\$355.32</b>

### 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 \$355.32 DATED THE 4 DAY OF May, 2020.

BOARD

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*Rayson*  
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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.

4/22, 2020 FISCAL OFFICER \_\_\_\_\_  
*Carl E. Cobb*

# Delaware County Claims Register - Voucher

Batch: 137971

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-129-5-00000-221</b>						
04/06/2026	WEX BANK	111818302	DELAWARE COUNTY SHERIFF 049600233316	04/22/2026	2017009686	\$20,327.16
<b>Total 1000-129-5-00000-221:</b>						<b>\$20,327.16</b>
<b>Total Sheriff:</b>						<b>\$20,327.16</b>
<b>Total Fund 1000 - COUNTY GENERAL:</b>						<b>\$20,327.16</b>
<b>Report Total:</b>						<b>\$20,327.16</b>

### FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	\$20,327.16
129 (Sheriff)	\$20,327.16
1000 (COUNTY GENERAL)	\$20,327.16
<b>Grand Total:</b>	<b>\$20,327.16</b>

### 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 \$20,327.16 DATED THE 4 DAY OF May, 2026.

BOARD

*[Handwritten Signature]*

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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.

4/22, 2026 FISCAL OFFICER

*[Handwritten Signature]*

# Delaware County Claims Register - Voucher

Batch: 137972

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-141-5-00000-221</b>						
04/06/2026	WEX BANK	111797205	DELAWARE COUNTY OOI 0496008914061	04/22/2026	2017009687	\$131.59
<b>Total 1000-141-5-00000-221:</b>						<b>\$131.59</b>
<b>Total Office of Information - GIS:</b>						
<b>1000-152-5-00000-221</b>						
04/06/2026	WEX BANK	111797205	DELAWARE COUNTY EMA 0496008914061	04/22/2026	2017009687	\$399.96
<b>Total 1000-152-5-00000-221:</b>						<b>\$399.96</b>
<b>Total EMA ( Emergency Management Agency):</b>						
<b>Total Fund 1000 - COUNTY GENERAL:</b>						<b>\$531.55</b>
<b>Report Total:</b>						<b>\$531.55</b>

### FUND SUMMARY

Fund / Level	Total Amount
1000 (COUNTY GENERAL)	
141 (Office of Information - GIS)	\$131.59
152 (EMA ( Emergency Management Agency))	\$399.96
<u>1000 (COUNTY GENERAL)</u>	<u>\$531.55</u>
<b>Grand Total:</b>	<b>\$531.55</b>

### 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 \$531.55 DATED THE 4 DAY OF May, 2026.

BOARD

\_\_\_\_\_  
\_\_\_\_\_  
*S. R. Payne*  
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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.

4/22, 2026 FISCAL OFFICER \_\_\_\_\_  
*Carl E. Anderson*

# Delaware County Claims Register - Voucher

Batch: 137990

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-124-5-00000-358</b>						
04/01/2026	AT&T	8310009710209	8310009710209	04/23/2026	0000627213	\$369.37
04/07/2026	COMCAST CABLE	8529201070832786	8529201070832786	04/23/2026	0000627215	\$342.48
<b>Total 1000-124-5-00000-358:</b>						<b>\$711.85</b>
<b>Total Communication Center:</b>						
<b>1000-131-5-00000-211</b>						
04/16/2026	DELAWARE CO AUDITOR		PAPER - PURDUE E PAPER - PURDUE EXT	04/23/2026	0000627212	\$179.80
<b>Total 1000-131-5-00000-211:</b>						<b>\$179.80</b>
<b>Total Purdue Extension:</b>						
<b>1000-152-5-00000-324</b>						
04/12/2026	VERIZON WIRELESS	48619112500001	48619112500001	04/23/2026	0000627216	\$142.80
<b>Total 1000-152-5-00000-324:</b>						<b>\$142.80</b>
<b>Total EMA ( Emergency Management Agency):</b>						
<b>1000-153-5-00000-351</b>						
04/15/2026	INDIANA MICHIGAN POWER	04868144801	04868144801	04/23/2026	0000627210	\$29.84
04/16/2026	INDIANA MICHIGAN POWER	04606325803	0479684140	04/23/2026	0000627210	\$39.18
04/16/2026	INDIANA MICHIGAN POWER	04606325803	0474940980	04/23/2026	0000627210	\$42.10
04/16/2026	INDIANA MICHIGAN POWER	04606325803	0430344220	04/23/2026	0000627210	\$45.23
04/17/2026	INDIANA MICHIGAN POWER	04981880901	04981880901	04/23/2026	0000627210	\$47.54
<b>Total 1000-153-5-00000-351:</b>						<b>\$203.89</b>
<b>1000-153-5-00000-353</b>						
04/15/2026	INDIANA AMERICAN WATER	1010210006303511	1010210006303511	04/23/2026	0000627211	\$435.75
04/17/2026	INDIANA AMERICAN WATER	1010220024051907	1010220024051907	04/23/2026	0000627211	\$5,734.69
<b>Total 1000-153-5-00000-353:</b>						<b>\$6,170.44</b>
<b>1000-153-5-00387-310</b>						
03/20/2026	SPROLES FAMILY FUNERAL		BURIAL VET - BELL BURIAL VET - BELL	04/23/2026	0000627214	\$100.00
<b>Total 1000-153-5-00387-310:</b>						<b>\$100.00</b>
<b>Total Commissioners:</b>						<b>\$6,474.33</b>

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-155-5-00000-351</b>						
04/16/2026	INDIANA MICHIGAN POWER	04606325803		04/23/2026	0000627210	\$192.54
<b>Total 1000-155-5-00000-351:</b>						<b>\$192.54</b>
<b>Total EMS (Emergency Medical Services):</b>						<b>\$192.54</b>
<b>Total Fund 1000 - COUNTY GENERAL:</b>						<b>\$7,701.32</b>
<b>1176-202-5-20000-351</b>						
04/15/2026	INDIANA MICHIGAN POWER	04057066203		04/23/2026	0000627210	\$37.71
04/15/2026	INDIANA MICHIGAN POWER	04965846100		04/23/2026	0000627210	\$37.57
04/16/2026	INDIANA MICHIGAN POWER	04492665205		04/23/2026	0000627210	\$38.27
<b>Total 1176-202-5-20000-351:</b>						<b>\$113.55</b>
<b>Total Commissioner's - Highway - MVH:</b>						<b>\$113.55</b>
<b>Total Fund 1176 - MVH DISTRIBUTION:</b>						<b>\$113.55</b>
<b>4404-000-5-90300-000</b>						
04/16/2026	INDIANA MICHIGAN POWER	04606325803		04/23/2026	0000627210	\$47.15
<b>Total 4404-000-5-90300-000:</b>						<b>\$47.15</b>
<b>Total No Department:</b>						<b>\$47.15</b>
<b>Total Fund 4404 - PARK ONE TIF:</b>						<b>\$47.15</b>
<b>Report Total:</b>						<b>\$7,862.02</b>

## FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$711.85
124 (Communication Center)	\$179.80
131 (Purdue Extension)	\$142.80
152 (EMA ( Emergency Management Agency))	\$6,474.33
153 (Commissioners)	\$192.54
155 (EMS ( Emergency Medical Services))	\$7,701.32
<u>1000 (COUNTY GENERAL)</u>	
1176 (MVH DISTRIBUTION)	\$113.55
202 (Commissioner's - Highway - MVH)	\$47.15
1176 (MVH DISTRIBUTION)	\$113.55
4404 (PARK ONE TIF)	\$47.15
000 (No Department)	\$47.15
4404 (PARK ONE TIF)	\$47.15
<b>Grand Total:</b>	<b>\$7,862.02</b>

### 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 \$7,862.02 DATED THE 4 DAY OF May, 2026.

BOARD

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*[Handwritten signature]*

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

4/23, 2026

FISCAL OFFICER

*[Handwritten signature]*

# Delaware County Claims Register - Voucher

Batch: 138069

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-253-5-00153-153</b>						
04/15/2026	SHARON C LARRABEE	REFUND PPT 2026	REFUND PPT 2026 1107228006000003	04/27/2026	0000627283	\$135.00
04/17/2026	DALE R & JANICE A MYERS	REFUND PPT 2026	REFUND PPT 2026 0232400008000024	04/27/2026	0000627284	\$267.92
<b>Total 1000-253-5-00153-153:</b>						<b>\$402.92</b>
<b>Total OLD DEPARTMENT:</b>						<b>\$402.92</b>
<b>Total Fund 1000 - COUNTY GENERAL:</b>						<b>\$402.92</b>
<b>1204-000-5-90500-000</b>						
04/07/2026	M JEWELL LLC	182500875	REDEEM TAX SALE 2025 18110347600300000	04/27/2026	0000627287	\$5,731.65
04/07/2026	M JEWELL LLC	182500875	INTEREST	04/27/2026	0000627287	\$2,238.61
04/10/2026	TREAS OF DELAWARE COUNTY	182500866	REDEEM TAX SALE 25/26 18111747701500000	04/27/2026	0000627241	\$18.00
04/10/2026	INDIANA TAX AUCTION LLC	182500523	INTEREST	04/27/2026	0000627281	\$44.74
04/10/2026	INDIANA TAX AUCTION LLC	182500523	REDEEM TAX SALE 2025 18110347600300000	04/27/2026	0000627281	\$1,197.41
04/20/2026	HOME FREE-DELAWARE 2025 LLC & ST	182500137	INTEREST	04/27/2026	0000627285	\$966.73
04/20/2026	HOME FREE-DELAWARE 2025 LLC & ST	182500137	REDEEM TAX SALE 2025 18110347600300000	04/27/2026	0000627285	\$3,167.56
04/20/2026	HOME FREE-DELAWARE 2025 LLC & ST	182500799	REDEEM TAX SALE 2025 18110347600300000	04/27/2026	0000627286	\$5,782.70
04/20/2026	HOME FREE-DELAWARE 2025 LLC & ST	182500799	INTEREST	04/27/2026	0000627286	\$3,148.61
04/21/2026	TREAS OF DELAWARE COUNTY	182500137	REDEEM TAX SALE 25/26 18110347600300000	04/27/2026	0000627262	\$0.01
<b>Total 1204-000-5-90500-000:</b>						<b>\$22,296.02</b>
<b>Total No Department:</b>						<b>\$22,296.02</b>
<b>Total Fund 1204 - TAX SALE REDEMPTION:</b>						<b>\$22,296.02</b>
<b>1205-000-5-90500-000</b>						
04/07/2026	M JEWELL LLC	182500875	SURPLUS	04/27/2026	0000627287	\$73,018.35
04/10/2026	TREAS OF DELAWARE COUNTY	182500906	25/26 TAX SALE SURPLUS 181134101004000	04/27/2026	0000627251	\$818.46
04/15/2026	M JEWELL LLC C/O BUCHANAN & BRUG	182401001	SURPLUS	04/27/2026	0000627282	\$33,910.89
04/16/2026	TREAS OF DELAWARE COUNTY	182500789	25/26 TAX SALE SURPLUS 1808024290070000	04/27/2026	0000627222	\$1,305.14
04/16/2026	TREAS OF DELAWARE COUNTY	182500540	25/26 TAX SALE SURPLUS 181116459009000	04/27/2026	0000627225	\$108.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500081	25/26 TAX SALE SURPLUS 180735376042000	04/27/2026	0000627227	\$1,084.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500418	25/26 TAX SALE SURPLUS 181115205002000	04/27/2026	0000627229	\$664.02
04/16/2026	TREAS OF DELAWARE COUNTY	182500248	25/26 TAX SALE SURPLUS 181111160013000	04/27/2026	0000627230	\$714.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500089	25/26 TAX SALE SURPLUS 181101304008000	04/27/2026	0000627231	\$1,226.02
04/16/2026	TREAS OF DELAWARE COUNTY	182500574	25/26 TAX SALE SURPLUS 181117482011000	04/27/2026	0000627234	\$194.18
04/16/2026	TREAS OF DELAWARE COUNTY	182500409	25/26 TAX SALE SURPLUS 181115205001000	04/27/2026	0000627237	\$688.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500024	25/26 TAX SALE SURPLUS 181130280007000	04/27/2026	0000627240	\$142.62

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/16/2026	TREAS OF DELAWARE COUNTY	182500453	25/26 TAX SALE SURPLUS 181115329004000	04/27/2026	0000627242	\$850.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500014	25/26 TAX SALE SURPLUS 181129102013000	04/27/2026	0000627243	\$1,332.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500430	25/26 TAX SALE SURPLUS 181115276010000	04/27/2026	0000627245	\$650.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500467	25/26 TAX SALE SURPLUS 181115406007000	04/27/2026	0000627248	\$108.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500483	25/26 TAX SALE SURPLUS 181116130048000	04/27/2026	0000627249	\$874.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500391	25/26 TAX SALE SURPLUS 181115128007000	04/27/2026	0000627252	\$662.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500539	25/26 TAX SALE SURPLUS 181116456025000	04/27/2026	0000627253	\$108.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500450	25/26 TAX SALE SURPLUS 181115314006000	04/27/2026	0000627254	\$1,144.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500341	25/26 TAX SALE SURPLUS 181114152009000	04/27/2026	0000627255	\$386.02
04/16/2026	TREAS OF DELAWARE COUNTY	182500372	25/26 TAX SALE SURPLUS 181114332012000	04/27/2026	0000627256	\$2,068.02
04/16/2026	TREAS OF DELAWARE COUNTY	182500103	25/26 TAX SALE SURPLUS 181117430018000	04/27/2026	0000627259	\$118.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500561	25/26 TAX SALE SURPLUS 181110235002000	04/27/2026	0000627265	\$1,236.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500186	25/26 TAX SALE SURPLUS 181110235002000	04/27/2026	0000627266	\$688.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500573	25/26 TAX SALE SURPLUS 181117482009000	04/27/2026	0000627267	\$910.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500377	25/26 TAX SALE SURPLUS 181114404014000	04/27/2026	0000627271	\$1,194.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500197	25/26 TAX SALE SURPLUS 181110302004000	04/27/2026	0000627273	\$784.02
04/16/2026	TREAS OF DELAWARE COUNTY	182500238	25/26 TAX SALE SURPLUS 18111130014000	04/27/2026	0000627274	\$950.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500495	25/26 TAX SALE SURPLUS 181116216018000	04/27/2026	0000627275	\$654.02
04/16/2026	TREAS OF DELAWARE COUNTY	182500119	25/26 TAX SALE SURPLUS 181103306011000	04/27/2026	0000627276	\$392.84
04/16/2026	TREAS OF DELAWARE COUNTY	182500082	25/26 TAX SALE SURPLUS 180735376049000	04/27/2026	0000627277	\$1,186.00
04/16/2026	TREAS OF DELAWARE COUNTY	182500447	25/26 TAX SALE SURPLUS 181115306011000	04/27/2026	0000627279	\$375.82
04/17/2026	TREAS OF DELAWARE COUNTY	182500451	25/26 TAX SALE SURPLUS 181115315010000	04/27/2026	0000627280	\$133.94
04/17/2026	TREAS OF DELAWARE COUNTY	182500714	25/26 TAX SALE SURPLUS 181123127014000	04/27/2026	0000627282	\$118.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500684	25/26 TAX SALE SURPLUS 181122366012000	04/27/2026	0000627283	\$958.12
04/17/2026	TREAS OF DELAWARE COUNTY	182500673	25/26 TAX SALE SURPLUS 181122314010000	04/27/2026	0000627284	\$1,088.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500927	25/26 TAX SALE SURPLUS 181022209013000	04/27/2026	0000627286	\$832.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500699	25/26 TAX SALE SURPLUS 181122477005000	04/27/2026	0000627282	\$1,650.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500611	25/26 TAX SALE SURPLUS 181121133003000	04/27/2026	0000627283	\$118.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500962	25/26 TAX SALE SURPLUS 180311100006000	04/27/2026	0000627285	\$3,627.32
04/17/2026	TREAS OF DELAWARE COUNTY	182500612	25/26 TAX SALE SURPLUS 181121138024000	04/27/2026	0000627286	\$1,010.02
04/17/2026	TREAS OF DELAWARE COUNTY	182501326	25/26 TAX SALE SURPLUS 180233201003000	04/27/2026	0000627288	\$21.40
04/17/2026	TREAS OF DELAWARE COUNTY	182500650	25/26 TAX SALE SURPLUS 181122157004000	04/27/2026	0000627289	\$1,074.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500987	25/26 TAX SALE SURPLUS 1803243040140000	04/27/2026	0000627244	\$864.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500820	25/26 TAX SALE SURPLUS 180721253002000	04/27/2026	0000627246	\$4,249.12
04/17/2026	TREAS OF DELAWARE COUNTY	182500787	25/26 TAX SALE SURPLUS 180802407001000	04/27/2026	0000627247	\$812.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500670	25/26 TAX SALE SURPLUS 181122310007000	04/27/2026	0000627250	\$118.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500731	25/26 TAX SALE SURPLUS 181123232021000	04/27/2026	0000627257	\$1,495.99
04/17/2026	TREAS OF DELAWARE COUNTY	182500854	25/26 TAX SALE SURPLUS 181212200008000	04/27/2026	0000627258	\$1,298.40
04/17/2026	TREAS OF DELAWARE COUNTY	182500822	25/26 TAX SALE SURPLUS 180723126001000	04/27/2026	0000627260	\$304.50
04/17/2026	TREAS OF DELAWARE COUNTY	182500711	25/26 TAX SALE SURPLUS 181123106018000	04/27/2026	0000627261	\$118.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500984	25/26 TAX SALE SURPLUS 180323413005000	04/27/2026	0000627263	\$1,923.60
04/17/2026	TREAS OF DELAWARE COUNTY	182501021	25/26 TAX SALE SURPLUS 183101487001000	04/27/2026	0000627264	\$1,286.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500643	25/26 TAX SALE SURPLUS 181122134028000	04/27/2026	0000627268	\$127.31
04/17/2026	TREAS OF DELAWARE COUNTY	182500664	25/26 TAX SALE SURPLUS 181122251025000	04/27/2026	0000627269	\$118.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500671	25/26 TAX SALE SURPLUS 181122310008000	04/27/2026	0000627270	\$88.00
04/17/2026	TREAS OF DELAWARE COUNTY	182500710	25/26 TAX SALE SURPLUS 181123105014000	04/27/2026	0000627272	\$118.00

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/17/2026	TREAS OF DELAWARE COUNTY	182500690		04/27/2026	0000627278	\$1,076.02
04/20/2026	HOME FREE-DELAWARE 2025 LLC & ST	182500137	SURPLUS	04/27/2026	0000627285	\$23,582.44
04/20/2026	HOME FREE-DELAWARE 2025 LLC & ST	182500799	SURPLUS	04/27/2026	0000627286	\$94,967.30
<b>Total 1205-000-5-90500-000:</b>						<b>\$273,721.90</b>
<b>Total No Department:</b>						<b>\$273,721.90</b>
<b>Total Fund 1205 - TAX SALE SURPLUS:</b>						<b>\$273,721.90</b>
<b>Report Total:</b>						<b>\$296,420.84</b>

## FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$402.92
253 (OLD DEPARTMENT)	\$402.92
1000 (COUNTY GENERAL)	\$402.92
1204 (TAX SALE REDEMPTION)	\$22,296.02
000 (No Department)	\$22,296.02
1204 (TAX SALE REDEMPTION)	\$22,296.02
1205 (TAX SALE SURPLUS)	\$273,721.90
000 (No Department)	\$273,721.90
1205 (TAX SALE SURPLUS)	\$273,721.90
<b>Grand Total:</b>	<b>\$296,420.84</b>

### ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 5 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$296,420.84 DATED THE 4 DAY OF May, 2020.

BOARD

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
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*NA*  
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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.

4/27, 2020 FISCAL OFFICER \_\_\_\_\_  
*Signature*

# Delaware County Claims Register - Voucher

Batch: 138368

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-120-5-00000-361</b>						
04/11/2026	AT&T MOBILITY	287364828706	287364828706	04/30/2026	0000627299	\$228.75
<b>Total 1000-120-5-00000-361:</b>						<b>\$228.75</b>
<b>Total Data IT:</b>						<b>\$228.75</b>
<b>1000-124-5-00000-358</b>						
04/11/2026	AT&T MOBILITY	287296269466	287296269466	04/30/2026	0000627298	\$62.48
<b>Total 1000-124-5-00000-358:</b>						<b>\$62.48</b>
<b>Total Communication Center:</b>						<b>\$62.48</b>
<b>1000-131-5-00000-211</b>						
04/20/2026	CULLIGAN ULTRAPURE INC	6250335, 6319172	6250335, 6319172	04/30/2026	0000627297	\$60.20
<b>Total 1000-131-5-00000-211:</b>						<b>\$60.20</b>
<b>Total Purdue Extension:</b>						<b>\$60.20</b>
<b>1000-153-5-00000-353</b>						
04/22/2026	INDIANA AMERICAN WATER	1010210008289048	1010210008289048	04/30/2026	0000627291	\$66.02
04/22/2026	INDIANA AMERICAN WATER	1010210006729328	1010210006729328	04/30/2026	0000627291	\$66.83
04/22/2026	INDIANA AMERICAN WATER	1010220024051914	1010220024051914	04/30/2026	0000627291	\$121.12
<b>Total 1000-153-5-00000-353:</b>						<b>\$243.97</b>
<b>1000-153-5-00000-355</b>						
04/18/2026	COMCAST CABLE	8529201070824700	8529201070824700	04/30/2026	0000627296	\$715.14
<b>Total 1000-153-5-00000-355:</b>						<b>\$715.14</b>
<b>1000-153-5-00000-358</b>						
04/16/2026	AT&T	76574777974068	76574777974068	04/30/2026	0000627295	\$34.54
<b>Total 1000-153-5-00000-358:</b>						<b>\$34.54</b>
<b>1000-153-5-00343-342</b>						
04/01/2026	PMA COMPANIES INC	S241882NPN	S241882NPN - HWY WORKERS COMP	04/30/2026	0000627300	\$44,021.71
<b>Total 1000-153-5-00343-342:</b>						<b>\$44,021.71</b>
<b>Total Commissioners:</b>						<b>\$45,015.36</b>

**Claims Register - Voucher**

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

**1000-155-5-00000-352**  
 04/23/2026    CENTERPOINT ENERGY    129017265       04/30/2026    0000627301    \$6.53  
**Total 1000-155-5-00000-352:    \$6.53**

**1000-155-5-00000-353**  
 04/24/2026    YORKTOWN MUN UTILITIES    4031500       04/30/2026    0000627294    \$48.66  
**Total 1000-155-5-00000-353:    \$48.66**

**1000-155-5-00000-354**  
 04/24/2026    YORKTOWN MUN UTILITIES    4031500       04/30/2026    0000627294    \$65.29  
**Total 1000-155-5-00000-354:    \$65.29**

**1000-155-5-00000-359**  
 04/24/2026    YORKTOWN MUN UTILITIES    4031500       04/30/2026    0000627294    \$16.84  
**Total 1000-155-5-00000-359:    \$16.84**

**Total EMS ( Emergency Medical Services):    \$137.32**  
**Total Fund 1000 - COUNTY GENERAL:    \$45,504.11**

**1122-240-5-00000-211**  
 04/09/2026    THRIVE CREDIT UNION-VISA    CREDIT CARD 1996    CREDIT CARD 1996    04/30/2026    0000627293    \$1,023.64  
**Total 1122-240-5-00000-211:    \$1,023.64**

**1122-240-5-00000-393**  
 04/09/2026    THRIVE CREDIT UNION-VISA    CREDIT CARD 1996    CREDIT CARD 1996    04/30/2026    0000627293    \$143.41  
**Total 1122-240-5-00000-393:    \$143.41**

**1122-240-5-00231-221**  
 04/09/2026    THRIVE CREDIT UNION-VISA    CREDIT CARD 1996    CREDIT CARD 1996    04/30/2026    0000627293    \$26.75  
**Total 1122-240-5-00231-221:    \$26.75**

**Total DCCC Project Income (Users Fees):    \$1,193.80**  
**Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:    \$1,193.80**

**1176-202-5-30000-342**  
 04/01/2026    PMA COMPANIES INC    S241882NPN    S241882NPN -WORKERS COMP    04/30/2026    0000627300    \$6,364.22  
**Total 1176-202-5-30000-342:    \$6,364.22**

**Total Commissioner's - Highway - MVH:    \$6,364.22**  
**Total Fund 1176 - MVH DISTRIBUTION:    \$6,364.22**

**1195-509-5-00000-356**

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
04/21/2026	COMCAST CABLE	8529201071386428	8529201071386428	04/30/2026	0000627296	\$337.85
<b>Total 1195-509-5-00000-356:</b>						<b>\$337.85</b>
<b>Total Dept: 509:</b>						<b>\$337.85</b>
<b>Total Fund 1195 - HIGH TECH CRIME UNIT:</b>						<b>\$337.85</b>
<b>4911-265-5-00000-352</b>						
04/24/2026	CENTERPOINT ENERGY	129017067	129017067	04/30/2026	0000627301	\$55.28
04/24/2026	CENTERPOINT ENERGY	129017372	129017372	04/30/2026	0000627301	\$115.36
<b>Total 4911-265-5-00000-352:</b>						<b>\$170.64</b>
<b>4911-265-5-00000-353</b>						
04/22/2026	INDIANA AMERICAN WATER	1010210008377549	1010210008377549	04/30/2026	0000627291	\$27.14
04/22/2026	INDIANA AMERICAN WATER	1010210008376553	1010210008376553	04/30/2026	0000627291	\$184.08
04/22/2026	INDIANA AMERICAN WATER	1010210007278847	1010210007278847	04/30/2026	0000627291	\$56.83
04/22/2026	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	04/30/2026	0000627291	\$411.47
<b>Total 4911-265-5-00000-353:</b>						<b>\$679.52</b>
<b>4911-265-5-00000-366</b>						
03/18/2026	LOWE'S BUSINESS ACCOUNT	CREDIT CARD 8213	CREDIT CARD 82131159040745	04/30/2026	0000627292	\$39.91
<b>Total 4911-265-5-00000-366:</b>						<b>\$39.91</b>
<b>Total Fair Board's - Fair &amp; Expo Center:</b>						<b>\$890.07</b>
<b>Total Fund 4911 - DEL CO FAIR &amp; EXPO CENTER:</b>						<b>\$890.07</b>
<b>Report Total:</b>						<b>\$54,290.05</b>

## FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
120 (Data IT)	\$228.75
124 (Communication Center)	\$62.48
131 (Purdue Extension)	\$60.20
153 (Commissioners)	\$45,015.36
155 (EMS ( Emergency Medical Services))	\$137.32
<b>1000 (COUNTY GENERAL)</b>	<b>\$45,504.11</b>
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$1,193.80
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$1,193.80
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$6,364.22
1176 (MVH DISTRIBUTION)	\$6,364.22
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$337.85
1195 (HIGH TECH CRIME UNIT)	\$337.85
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Boards - Fair & Expo Center)	\$890.07
4911 (DEL CO FAIR & EXPO CENTER)	\$890.07
<b>Grand Total:</b>	<b>\$54,290.05</b>

# ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 5 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$54,290.05 DATED THE 4 DAY OF May, 2020.

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.

4/30, 2020

FISCAL OFFICER

*[Handwritten signature]*

# Delaware County Claims Register - Voucher

Batch: 138397

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>1000-120-5-00000-362</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 0111 CREDIT CARD - 0119	05/08/2026	0000627302	\$449.95
<b>Total 1000-120-5-00000-362:</b>						<b>\$449.95</b>
<b>Total Data IT:</b>						<b>\$449.95</b>
<b>1000-124-5-00000-211</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$61.93
<b>Total 1000-124-5-00000-211:</b>						<b>\$61.93</b>
<b>1000-124-5-00000-230</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$128.91
<b>Total 1000-124-5-00000-230:</b>						<b>\$128.91</b>
<b>1000-124-5-00000-361</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 312 CREDIT CARD - 3121	05/08/2026	0000627302	\$2,999.00
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$593.40
<b>Total 1000-124-5-00000-361:</b>						<b>\$3,592.40</b>
<b>1000-124-5-00000-393</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 983 CREDIT CARD - 9833	05/08/2026	0000627302	\$181.90
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$1,845.61
<b>Total 1000-124-5-00000-393:</b>						<b>\$2,027.51</b>
<b>1000-124-5-00000-536</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$671.18
<b>Total 1000-124-5-00000-536:</b>						<b>\$671.18</b>
<b>1000-124-5-00326-323</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 983 CREDIT CARD - 9833	05/08/2026	0000627302	\$18.49
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$580.97
<b>Total 1000-124-5-00326-323:</b>						<b>\$599.46</b>
<b>1000-124-5-00369-363</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 564 CREDIT CARD - 5640	05/08/2026	0000627302	\$39.00
<b>Total 1000-124-5-00369-363:</b>						<b>\$39.00</b>



**Claims Register - Voucher**

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

04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 917    CREDIT CARD - 9177    05/08/2026    0000627302    \$70.55  
**Total 1000-145-5-00000-536:**  
**\$70.55**

**Total Sheriffs JAIL:**  
**\$887.14**

**1000-148-5-00000-221**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 730    CREDIT CARD - 7300    05/08/2026    0000627302    \$184.56  
**Total 1000-148-5-00000-221:**  
**\$184.56**

**Total Delaware-Muncie Metro Plan Commission:**  
**\$184.56**

**1000-153-5-00000-211**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 665    CREDIT CARD - 6652    05/08/2026    0000627302    \$16.98  
**Total 1000-153-5-00000-211:**  
**\$16.98**

**1000-153-5-00000-322**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 389    CREDIT CARD - 3893    05/08/2026    0000627302    \$1.70  
**Total 1000-153-5-00000-322:**  
**\$1.70**

**1000-153-5-00000-364**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 335    CREDIT CARD - 3350    05/08/2026    0000627302    \$804.36  
**Total 1000-153-5-00000-364:**  
**\$804.36**

**1000-153-5-00000-391**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 335    CREDIT CARD - 3350    05/08/2026    0000627302    \$74.13  
**Total 1000-153-5-00000-391:**  
**\$74.13**

**1000-153-5-00000-391**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 665    CREDIT CARD - 6652    05/08/2026    0000627302    (\$0.49)  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 665    CREDIT CARD - 6652    05/08/2026    0000627302    \$49.00  
**Total 1000-153-5-00231-221:**  
**\$48.51**

**1000-153-5-00380-390**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 996    CREDIT CARD - 9966    05/08/2026    0000627302    \$655.39  
**Total 1000-153-5-00380-390:**  
**\$655.39**

**Total Commissioners:**  
**\$1,601.07**

**1000-155-5-00000-211**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 310    CREDIT CARD - 3105    05/08/2026    0000627302    \$338.84  
**Total 1000-155-5-00000-211:**  
**\$338.84**

**1000-155-5-00000-222**  
 04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 310    CREDIT CARD - 3105    05/08/2026    0000627302    \$472.45

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>Total 1000-155-5-00000-222:</b>						<b>\$472.45</b>
1000-155-5-00000-361						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	05/08/2026	0000627302	\$755.84
<b>Total 1000-155-5-00000-361:</b>						<b>\$755.84</b>
1000-155-5-00364-363						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	05/08/2026	0000627302	\$2,806.63
<b>Total 1000-155-5-00364-363:</b>						<b>\$2,806.63</b>
<b>Total EMS ( Emergency Medical Services):</b>						<b>\$4,373.76</b>
1000-237-5-00000-211						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 284 CREDIT CARD - 2842	05/08/2026	0000627302	\$30.68
<b>Total 1000-237-5-00000-211:</b>						<b>\$30.68</b>
<b>Total Prosecutor's Title 4-D Family Support:</b>						<b>\$30.68</b>
<b>Total Fund 1000 - COUNTY GENERAL:</b>						<b>\$14,917.85</b>
1135-190-5-10000-330						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 178 CREDIT CARD - 1788	05/08/2026	0000627302	\$1,239.04
<b>Total 1135-190-5-10000-330:</b>						<b>\$1,239.04</b>
<b>Total Commissioner's - Cumulative Bridge-Engineer:</b>						<b>\$1,239.04</b>
1135-400-5-00000-230						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 178 CREDIT CARD - 1788	05/08/2026	0000627302	\$1,741.74
<b>Total 1135-400-5-00000-230:</b>						<b>\$1,741.74</b>
<b>Total Commissioner's - Cumulative Bridge-Bridge:</b>						<b>\$1,741.74</b>
<b>Total Fund 1135 - CUMULATIVE BRIDGE:</b>						<b>\$2,980.78</b>
1159-200-5-00000-211						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	05/08/2026	0000627302	\$316.30
<b>Total 1159-200-5-00000-211:</b>						<b>\$316.30</b>
1159-200-5-00000-220						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	05/08/2026	0000627302	\$351.49
<b>Total 1159-200-5-00000-220:</b>						<b>\$351.49</b>
1159-200-5-00000-240						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	05/08/2026	0000627302	\$49.94
<b>Total 1159-200-5-00000-240:</b>						<b>\$49.94</b>

**Claims Register - Voucher**

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

**Total Board of Health:**

**Total Fund 1159 - COUNTY HEALTH:**

1176-202-5-10000-211    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 655    CREDIT CARD - 6558    05/08/2026    0000627302    \$250.00

**Total 1176-202-5-10000-211:**    **\$250.00**

1176-202-5-10000-322    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 178    CREDIT CARD - 1788    05/08/2026    0000627302    \$33.25

**Total 1176-202-5-10000-322:**    **\$33.25**

1176-202-5-10000-323    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 178    CREDIT CARD - 1788    05/08/2026    0000627302    \$10.40

**Total 1176-202-5-10000-323:**    **\$10.40**

1176-202-5-10392-393    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 178    CREDIT CARD - 1788    05/08/2026    0000627302    \$1,025.00

**Total 1176-202-5-10392-393:**    **\$1,025.00**

1176-202-5-30000-230    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 655    CREDIT CARD - 6558    05/08/2026    0000627302    \$637.34

**Total 1176-202-5-30000-230:**    **\$637.34**

1176-202-5-30000-311    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 178    CREDIT CARD - 1788    05/08/2026    0000627302    \$306.00

**Total 1176-202-5-30000-311:**    **\$306.00**

**Total Commissioner's - Highway - MVH:**

**Total Fund 1176 - MVH DISTRIBUTION:**

1195-509-5-00000-220    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 783    CREDIT CARD - 7837    05/08/2026    0000627302    \$1,200.60

**Total 1195-509-5-00000-220:**    **\$1,200.60**

1195-509-5-00000-536    04/13/2026    FIRST MERCHANTS BANK,N A    CREDIT CARD - 783    CREDIT CARD - 7837    05/08/2026    0000627302    \$349.99

**Total 1195-509-5-00000-536:**    **\$349.99**

**Total Dept: 509:**

**Total Fund 1195 - HIGH TECH CRIME UNIT:**

1200-247-5-00000-373    **\$1,550.59**

**Claims Register - Voucher**

Invoice Date Pay To Name

Invoice Number Invoice Line Description

Check Date Check Number

Amount

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 186 CREDIT CARD - 1864

05/08/2026 0000627302

\$193.00

**Total 1200-247-5-00000-373:**

**\$193.00**

**Total Public Defender's Supplemental:**

**\$193.00**

**Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:**

**\$193.00**

**1212-251-5-00000-211**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 749 CREDIT CARD - 7497

05/08/2026 0000627302

\$59.90

**Total 1212-251-5-00000-211:**

**\$59.90**

**1212-251-5-00000-223**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 749 CREDIT CARD - 7497

05/08/2026 0000627302

\$423.48

**Total 1212-251-5-00000-223:**

**\$423.48**

**1212-251-5-00000-332**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 749 CREDIT CARD - 7497

05/08/2026 0000627302

\$55.73

**Total 1212-251-5-00000-332:**

**\$55.73**

**1212-251-5-00000-391**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 749 CREDIT CARD - 7497

05/08/2026 0000627302

\$20.98

**Total 1212-251-5-00000-391:**

**\$20.98**

**Total GAL/CASA Grant:**

**\$560.09**

**Total Fund 1212 - GAL CASA GRANT:**

**\$560.09**

**2100-214-5-00000-321**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 306 CREDIT CARD - 3063

05/08/2026 0000627302

\$43.59

**Total 2100-214-5-00000-321:**

**\$43.59**

**2100-214-5-00000-362**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 306 CREDIT CARD - 3063

05/08/2026 0000627302

\$20.00

**Total 2100-214-5-00000-362:**

**\$20.00**

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

**\$63.59**

**Total Fund 2100 - SUPPLEMENTAL ADULT:**

**\$63.59**

**2502-221-5-20000-211**

04/13/2026 FIRST MERCHANTS BANK,N A

CREDIT CARD - 299 CREDIT CARD - 2990

05/08/2026 0000627302

\$36.40

**Total 2502-221-5-20000-211:**

**\$36.40**

**Total Prosecutor's User's Pre-Trial Diversion Program:**

**\$36.40**

**Total Fund 2502 - USER'S-PRETRIAL DIVERSION PROG:**

**\$36.40**

**Claims Register - Voucher**

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
<b>4911-265-5-00442-536</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 112 CREDIT CARD - 1129	05/08/2026	0000627302	\$77.96
<b>Total 4911-265-5-00442-536:</b>						<b>\$77.96</b>
<b>Total Fair Board's - Fair &amp; Expo Center:</b>						<b>\$77.96</b>
<b>Total Fund 4911 - DEL CO FAIR &amp; EXPO CENTER:</b>						<b>\$77.96</b>
<b>4920-000-5-90200-000</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	05/08/2026	0000627302	\$590.04
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 996 CREDIT CARD - 9966	05/08/2026	0000627302	\$260.72
<b>Total 4920-000-5-90200-000:</b>						<b>\$850.76</b>
<b>Total No Department:</b>						<b>\$850.76</b>
<b>Total Fund 4920 - EMS MEDICAL SUPPLIES:</b>						<b>\$850.76</b>
<b>4929-000-5-90200-000</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 310 CREDIT CARD - 3105	05/08/2026	0000627302	\$555.54
<b>Total 4929-000-5-90200-000:</b>						<b>\$555.54</b>
<b>Total No Department:</b>						<b>\$555.54</b>
<b>Total Fund 4929 - EMS HAZMAT SUPPLY:</b>						<b>\$555.54</b>
<b>8226-000-5-90200-000</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 305 CREDIT CARD - 3055	05/08/2026	0000627302	\$422.50
<b>Total 8226-000-5-90200-000:</b>						<b>\$422.50</b>
<b>Total No Department:</b>						<b>\$422.50</b>
<b>Total Fund 8226 - SAFE ROUTES PROJECTS:</b>						<b>\$422.50</b>
<b>9214-509-5-00000-536</b>						
04/13/2026	FIRST MERCHANTS BANK,N A		CREDIT CARD - 783 CREDIT CARD - 7837	05/08/2026	0000627302	\$659.98
<b>Total 9214-509-5-00000-536:</b>						<b>\$659.98</b>
<b>Total Dept: 509:</b>						<b>\$659.98</b>
<b>Total Fund 9214 - BALL BROTHERS HIGH TECH UNIT:</b>						<b>\$659.98</b>
<b>Report Total:</b>						<b>\$25,848.76</b>

## FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$449.95
120 (Data IT)	\$7,120.39
124 (Communication Center)	\$398.14
125 (Clerk)	\$58.82
126 (Auditor)	\$258.59
129 (Sheriff)	(\$445.25)
142 (Clerk's Election Board)	\$887.14
145 (Sheriff's JAIL)	\$184.56
148 (Delaware-Muncie Metro Plan Commission)	\$1,601.07
153 (Commissioners)	\$4,373.76
155 (EMS ( Emergency Medical Services))	\$30.68
237 (Prosecutor's Title 4-D Family Support)	\$14,917.85
1000 (COUNTY GENERAL)	\$1,239.04
1135 (CUMULATIVE BRIDGE)	\$1,741.74
190 (Commissioner's - Cumulative Bridge-Engineer)	
400 (Commissioner's - Cumulative Bridge-Bridge)	\$2,980.78
1135 (CUMULATIVE BRIDGE)	\$717.73
1159 (COUNTY HEALTH)	\$717.73
200 (Board of Health)	
1159 (COUNTY HEALTH)	\$2,261.99
1176 (MVH DISTRIBUTION)	\$2,261.99
202 (Commissioner's - Highway - MVH)	
1176 (MVH DISTRIBUTION)	\$1,550.59
1195 (HIGH TECH CRIME UNIT)	\$1,550.59
509 (Dept: 509)	
1195 (HIGH TECH CRIME UNIT)	\$1,550.59
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$193.00
247 (Public Defender's Supplemental)	
1212 (GAL CASA GRANT)	\$560.09
251 (GAL/CASA Grant)	
1212 (GAL CASA GRANT)	\$560.09
2100 (SUPPLEMENTAL ADULT)	

**Claims Register - Voucher**

214 (Court's - Supplemental Adult Probation User's Fees)	\$63.59
<b>2100 (SUPPLEMENTAL ADULT)</b>	<b>\$63.59</b>
2502 (USER'S-PRETRIAL DIVERSION PROG)	
221 (Prosecutor's User's Pre-Trial Diversion Program)	\$36.40
<b>2502 (USER'S-PRETRIAL DIVERSION PROG)</b>	<b>\$36.40</b>
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$77.96
<b>4911 (DEL CO FAIR &amp; EXPO CENTER)</b>	<b>\$77.96</b>
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	\$850.76
<b>4920 (EMS MEDICAL SUPPLIES)</b>	<b>\$850.76</b>
4929 (EMS HAZMAT SUPPLY)	
000 (No Department)	\$555.54
<b>4929 (EMS HAZMAT SUPPLY)</b>	<b>\$555.54</b>
8226 (SAFE ROUTES PROJECTS)	
000 (No Department)	\$422.50
<b>8226 (SAFE ROUTES PROJECTS)</b>	<b>\$422.50</b>
9214 (BALL BROTHERS HIGH TECH UNIT)	
509 (Dept: 509)	\$659.98
<b>9214 (BALL BROTHERS HIGH TECH UNIT)</b>	<b>\$659.98</b>
<b>Grand Total:</b>	<b>\$25,848.76</b>

### ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 10 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$25,848.76 DATED THE 4 DAY OF July, 2016.

BOARD

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*S. Regan*  
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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.

\_\_\_\_\_  
FISCAL OFFICER \_\_\_\_\_