

Delaware County Claims Register - Voucher

Batch: 125455

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1159-200-5-00000-221						
03/15/2025	WEX BANK	103529248	103529248	03/24/2025	2017008376	\$345.63
Total 1159-200-5-00000-221:						\$345.63
Total Board of Health:						\$345.63
Total Fund 1159 - COUNTY HEALTH:						\$345.63
Report Total:						\$345.63

FUND SUMMARY

	Total Amount
Fund / Level 1	
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$345.63
<u>1159 (COUNTY HEALTH)</u>	<u>\$345.63</u>
Grand Total:	\$345.63

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 \$345.63 DATED THE 29 DAY OF March, 2025.

BOARD

[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.

3/24, 2025 FISCAL OFFICER
[Signature]

Delaware County Claims Register - Voucher

Batch: 125871

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-000-5-90500-000						
03/26/2025	TREAS OF DELAWARE COUNTY	CASH DRAWER	CASH DRAWER	04/03/2025	0000619993	\$2,000.00
Total 1000-000-5-90500-000:						\$2,000.00
Total No Department:						
1000-124-5-00000-358						
03/01/2025	VERIZON WIRELESS	94274391800001	94274391800001	04/03/2025	0000619999	\$44.44
04/01/2025	LEVEL365	IN181989	IN181989	04/03/2025	0000620000	\$135.00
Total 1000-124-5-00000-358:						\$179.44
Total Communication Center:						
1000-126-5-00000-310						
03/27/2025	THE STAR PRESS	11119498	LEGAL PUBLICATION	04/03/2025	0000619994	\$1,291.20
Total 1000-126-5-00000-310:						\$1,291.20
Total Auditor:						
1000-129-5-00000-324						
03/23/2025	VERIZON WIRELESS	98102431500001	98102431500001	04/03/2025	0000619999	\$3,127.99
Total 1000-129-5-00000-324:						\$3,127.99
Total Sheriff:						
1000-137-5-00000-324						
02/23/2025	VERIZON WIRELESS	98555149400001	98555149400001	04/03/2025	0000619999	\$39.07
Total 1000-137-5-00000-324:						\$39.07
Total Prosecutor:						
1000-138-5-00000-357						
03/23/2025	VERIZON WIRELESS	98102431500004	98102431500004	04/03/2025	0000619999	\$60.94
Total 1000-138-5-00000-357:						\$60.94
Total Courts:						
1000-145-5-00000-324						
03/23/2025	VERIZON WIRELESS	98102431500003	98102431500003	04/03/2025	0000619999	\$247.69
Total 1000-145-5-00000-324:						\$247.69

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-145-5-00000-324:						\$247.69
Total Sheriffs JAIL:						\$247.69
1000-148-5-00000-324						
02/23/2025	VERIZON WIRELESS	98555149400001	98555149400001	04/03/2025	0000619999	\$39.07
Total 1000-148-5-00000-324:						\$39.07
Total Delaware-Muncie Metro Plan Commission:						\$39.07
1000-152-5-00000-352						
03/26/2025	CENTERPOINT ENERGY	131481053	131481053	04/03/2025	0000620001	\$204.26
03/26/2025	CENTERPOINT ENERGY	135553535	135553535	04/03/2025	0000620001	\$3,451.39
03/26/2025	CENTERPOINT ENERGY	130216773	130216773	04/03/2025	0000620001	\$210.81
Total 1000-152-5-00000-352:						\$3,866.46
Total EMA (Emergency Management Agency):						\$3,866.46
1000-153-5-00000-353						
03/21/2025	INDIANA AMERICAN WATER	1010210006729328	1010210006729328	04/03/2025	0000619995	\$57.12
03/21/2025	INDIANA AMERICAN WATER	1010220024051914	1010220024051914	04/03/2025	0000619995	\$121.73
03/21/2025	INDIANA AMERICAN WATER	1010210008289048	1010210008289048	04/03/2025	0000619995	\$66.30
Total 1000-153-5-00000-353:						\$245.15
1000-153-5-00000-355						
03/18/2025	COMCAST CABLE	8529201070824700	8529201070824700	04/03/2025	0000619998	\$580.23
Total 1000-153-5-00000-355:						\$580.23
1000-153-5-00000-356						
03/19/2025	AT&T	8310009971297	8310009971297	04/03/2025	0000619996	\$3,433.41
Total 1000-153-5-00000-356:						\$3,433.41
1000-153-5-00000-358						
02/23/2025	VERIZON WIRELESS	98555149400001	98555149400001	04/03/2025	0000619999	\$144.83
04/01/2025	LEVEL365	IN181989	IN181989	04/03/2025	0000620000	\$6,356.38
Total 1000-153-5-00000-358:						\$6,501.21
Total Commissioners:						\$10,760.00
1000-155-5-00000-352						
03/21/2025	CENTERPOINT ENERGY	129017265	129017265	04/03/2025	0000620001	\$82.91
03/25/2025	CENTERPOINT ENERGY	128839289	128839289	04/03/2025	0000620001	\$208.58
03/26/2025	CENTERPOINT ENERGY	128839156	128839156	04/03/2025	0000620001	\$69.27
Total 1000-155-5-00000-352:						\$360.76

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total EMS (Emergency Medical Services):						\$360.76
Total Fund 1000 - COUNTY GENERAL:						\$21,972.62
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1122-240-5-00352-324						
04/01/2025	LEVEL365	IN181989	IN181989	04/03/2025	0000620000	\$475.00
Total 1122-240-5-00352-324:						\$475.00
Total DCCC Project Income (Users Fees):						\$475.00
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$475.00
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1161-510-5-00000-324						
04/01/2025	LEVEL365	IN181989	IN181989	04/03/2025	0000620000	\$429.20
Total 1161-510-5-00000-324:						\$429.20
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1161-510-5-00000-354						
02/23/2025	MUNCIE SANITARY DISTRICT	620380808	620380808	04/03/2025	0000619991	\$89.69
Total 1161-510-5-00000-354:						\$89.69
Total Dept: 510:						\$518.89
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$518.89
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1176-202-5-10000-324						
02/23/2025	VERIZON WIRELESS	98555149400001	98555149400001	04/03/2025	0000619999	\$272.48
04/01/2025	LEVEL365	IN181989	IN181989	04/03/2025	0000620000	\$200.25
Total 1176-202-5-10000-324:						\$472.73
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1176-202-5-30000-352						
03/25/2025	CENTERPOINT ENERGY	129192530	129192530	04/03/2025	0000620001	\$407.79
Total 1176-202-5-30000-352:						\$407.79
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1176-202-5-30000-354						
03/31/2025	LIBERTY REG WASTE DIST.	404200000	404200000	04/03/2025	0000619992	\$71.54
03/31/2025	LIBERTY REG WASTE DIST.	404310000	404310000	04/03/2025	0000619992	\$40.88
Total 1176-202-5-30000-354:						\$112.42
Total Commissioner's - Highway - MVH:						\$992.94
Total Fund 1176 - MVH DISTRIBUTION:						\$992.94
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1192-228-5-00000-324						
03/23/2025	VERIZON WIRELESS	98102431500006	98102431500006	04/03/2025	0000619999	\$429.54
03/23/2025	VERIZON WIRELESS	98102431500002	98102431500002	04/03/2025	0000619999	\$209.30
Total 1192-228-5-00000-324:						\$638.84

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total OLD DEPARTMENT:						
Total Fund 1192 - SEX & VIOLENT ADM:						\$638.84
1195-509-5-00325-324						
02/23/2025	VERIZON WIRELESS	98555149400001	98555149400001	04/03/2025	0000619999	\$39.07
Total 1195-509-5-00325-324:						\$39.07
Total Dept: 509:						\$39.07
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$39.07
1212-251-5-00000-324						
04/01/2025	LEVEL365	IN181989	IN181989	04/03/2025	0000620000	\$145.00
Total 1212-251-5-00000-324:						\$145.00
Total GAL/CASA Grant:						\$145.00
Total Fund 1212 - GAL CASA GRANT:						\$145.00
4911-265-5-00000-352						
03/24/2025	CENTERPOINT ENERGY	129017372	129017372	04/03/2025	0000620001	\$110.52
03/24/2025	CENTERPOINT ENERGY	129140760	129140760	04/03/2025	0000620001	\$292.60
03/24/2025	CENTERPOINT ENERGY	129017067	129017067	04/03/2025	0000620001	\$158.65
Total 4911-265-5-00000-352:						\$561.77
4911-265-5-00000-353						
03/21/2025	INDIANA AMERICAN WATER	1010210005310912	1010210005310912	04/03/2025	0000619995	\$525.93
03/21/2025	INDIANA AMERICAN WATER	1010210008377549	1010210008377549	04/03/2025	0000619995	\$24.57
03/21/2025	INDIANA AMERICAN WATER	1010210006740097	1010210006740097	04/03/2025	0000619995	\$344.89
03/21/2025	INDIANA AMERICAN WATER	1010210008376553	1010210008376553	04/03/2025	0000619995	\$163.49
03/21/2025	INDIANA AMERICAN WATER	1010210007278847	1010210007278847	04/03/2025	0000619995	\$57.12
03/24/2025	INDIANA AMERICAN WATER	1010220000127433	1010220000127433	04/03/2025	0000619995	\$165.98
Total 4911-265-5-00000-353:						\$1,281.98
4911-265-5-00210-220						
03/11/2025	LOWE'S BUSINESS ACCOUNT	94214	94214, 95346, 99922	04/03/2025	0000619997	\$164.32
Total 4911-265-5-00210-220:						\$164.32
Total Fair Board's - Fair & Expo Center:						\$2,008.07
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$2,008.07
Report Total:						\$26,790.43

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
000 (No Department)	\$2,000.00
124 (Communication Center)	\$179.44
126 (Auditor)	\$1,291.20
129 (Sheriff)	\$3,127.99
137 (Prosecutor)	\$39.07
138 (Courts)	\$60.94
145 (Sheriff's JAIL)	\$247.69
148 (Delaware-Muncie Metro Plan Commission)	\$39.07
152 (EMA (Emergency Management Agency))	\$3,866.46
153 (Commissioners)	\$10,760.00
155 (EMS (Emergency Medical Services))	\$360.76
1000 (COUNTY GENERAL)	\$21,972.62
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$475.00
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$475.00
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$518.89
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$518.89
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$992.94
1176 (MVH DISTRIBUTION)	\$992.94
1192 (SEX & VIOLENT ADM)	
228 (OLD DEPARTMENT)	\$638.84
1192 (SEX & VIOLENT ADM)	\$638.84
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$39.07
1195 (HIGH TECH CRIME UNIT)	\$39.07
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$145.00
1212 (GAL CASA GRANT)	\$145.00
1212 (GAL CASA GRANT)	
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$2,008.07
4911 (DEL CO FAIR & EXPO CENTER)	\$2,008.07
4911 (DEL CO FAIR & EXPO CENTER)	\$26,790.43
Grand Total:	

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 \$26,790.43 DATED THE 3 DAY OF April, 2025.

BOARD

[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-5-11-140-1.6

4/3, 2025 FISCAL OFFICER
[Signature]

Delaware County Claims Register - Voucher

Batch: 125512

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1127-000-5-90500-000						
03/31/2025	MUNCIE VISITORS BUREAU	MARCH 2025	MARCH 2025 INNKEEPERS TAX	03/31/2025	0000619984	\$64,139.59
Total 1127-000-5-90500-000:						\$64,139.59
Total No Department:						\$64,139.59
Total Fund 1127 - CONVENTION & TOURISM:						\$64,139.59
Report Total:						\$64,139.59

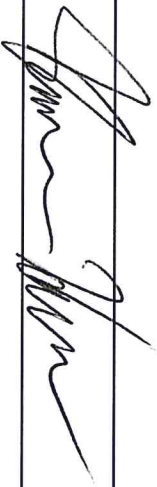
FUND SUMMARY

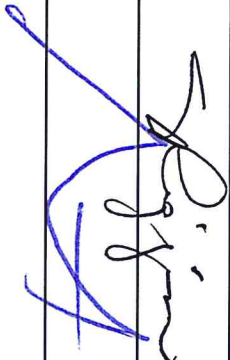
Fund / Level 1	Total Amount
1127 (CONVENTION & TOURISM)	
000 (No Department)	\$64,139.59
1127 (CONVENTION & TOURISM)	\$64,139.59
Grand Total:	\$64,139.59

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 \$64,139.59 DATED THE 31ST DAY OF ~~APRIL~~ ^{MARCH}, 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.

3/31, 2025 FISCAL OFFICER


Delaware County Claims Register - Voucher

Batch: 125501

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-358						
02/28/2025	VERIZON WIRELESS	2858383660001	2858383660001	03/27/2025	0000619979	\$379.82
Total 1000-124-5-00000-358:						\$379.82
Total Communication Center:						
1000-131-5-00000-211						
02/28/2025	CULLIGAN ULTRAPURE INC	28620951-02282025	28620951-02282025	03/27/2025	0000619980	\$45.75
Total 1000-131-5-00000-211:						\$45.75
Total Purdue Extension:						
1000-141-5-00000-357						
03/22/2025	VERIZON WIRELESS	6854914500001	6854914500001	03/27/2025	0000619979	\$86.71
Total 1000-141-5-00000-357:						\$86.71
Total Office of Information - GIS:						
1000-153-5-00000-351						
03/14/2025	INDIANA MICHIGAN POWER	04868144801	04868144801	03/27/2025	0000619970	\$29.00
03/17/2025	INDIANA MICHIGAN POWER	04606325803	0474940980	03/27/2025	0000619970	\$40.64
03/17/2025	INDIANA MICHIGAN POWER	04606325803	0430344220	03/27/2025	0000619970	\$42.53
03/17/2025	INDIANA MICHIGAN POWER	04606325803	0479684140	03/27/2025	0000619970	\$37.11
03/18/2025	INDIANA MICHIGAN POWER	04981880901	04981880901	03/27/2025	0000619970	\$46.31
Total 1000-153-5-00000-351:						\$195.59
1000-153-5-00000-353						
03/17/2025	INDIANA AMERICAN WATER	1010210006303511	1010210006303511	03/27/2025	0000619975	\$390.93
03/18/2025	INDIANA AMERICAN WATER	1010220024051907	1010220024051907	03/27/2025	0000619975	\$3,799.55
Total 1000-153-5-00000-353:						\$4,190.48
1000-153-5-00000-354						
03/19/2025	MUNCIE SANITARY DISTRICT	5000209402	5000209402	03/27/2025	0000619971	\$10,929.37
03/19/2025	MUNCIE SANITARY DISTRICT	5060070000	5060070000	03/27/2025	0000619971	\$474.90
Total 1000-153-5-00000-354:						\$11,404.27
1000-153-5-00000-356						
03/11/2025	AT&T	8310010262893	8310010262893	03/27/2025	0000619978	\$5,253.96
Total 1000-153-5-00000-356:						\$5,253.96

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00000-356:						\$5,253.96
03/16/2025	AT&T	76574777782115	76574777782115	03/27/2025	0000619978	\$177.46
Total 1000-153-5-00000-358:						\$177.46
Total Commissioners:						\$21,221.76
1000-155-5-00000-351						
03/17/2025	INDIANA MICHIGAN POWER	04606325803	0424609500	03/27/2025	0000619970	\$169.56
Total 1000-155-5-00000-351:						\$169.56
Total EMS (Emergency Medical Services):						\$169.56
Total Fund 1000 - COUNTY GENERAL:						\$21,903.60
1122-240-5-00000-211						
03/10/2025	THRIVE CREDIT UNION-VISA	240362916LVM7XB	OFFICE SUPPLY	03/27/2025	0000619977	\$131.92
Total 1122-240-5-00000-211:						\$131.92
1122-240-5-00000-393						
03/10/2025	THRIVE CREDIT UNION-VISA	240362916LVM7XB	240362916LVM7XBKH-TICKETS FOR TRAININ	03/27/2025	0000619977	\$69.52
Total 1122-240-5-00000-393:						\$69.52
Total DCCC Project Income (Users Fees):						\$201.44
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$201.44
1176-202-5-20000-351						
03/14/2025	INDIANA MICHIGAN POWER	04057066203	04057066203	03/27/2025	0000619970	\$36.98
03/14/2025	INDIANA MICHIGAN POWER	04965846100	04965846100	03/27/2025	0000619970	\$37.11
03/17/2025	INDIANA MICHIGAN POWER	04492665205	04492665205	03/27/2025	0000619970	\$39.55
Total 1176-202-5-20000-351:						\$113.64
Total Commissioner's - Highway - MVH:						\$113.64
Total Fund 1176 - MVH DISTRIBUTION:						\$113.64
1204-000-5-90500-000						
03/18/2025	HOME FREE DELAWARE LLC AND STAT	182401036-REDEE	INTEREST	03/27/2025	0000619981	\$400.35
03/18/2025	HOME FREE DELAWARE LLC AND STAT	182400945-REDEE	182400945-REDEEM TAXES 03/18/25 1121237	03/27/2025	0000619981	\$2,514.88
03/18/2025	HOME FREE DELAWARE LLC AND STAT	182400945-REDEE	INTEREST	03/27/2025	0000619981	\$261.81
03/18/2025	HOME FREE DELAWARE LLC AND STAT	182401036-REDEE	182401036-REDEEM TAXES 03/18/25 1122388	03/27/2025	0000619981	\$1,832.83
03/19/2025	TREAS OF DELAWARE COUNTY	182401406-REDEE	182401410-REDEEM TAXES 03/19/25 0326227	03/27/2025	0000619972	\$369.38
03/19/2025	TREAS OF DELAWARE COUNTY	182401410-REDEE	182401410-REDEEM TAXES 03/19/25 0326227	03/27/2025	0000619973	\$340.60
03/19/2025	TREAS OF DELAWARE COUNTY	182401407-REDEE	182401407-REDEEM TAXES 03/19/25 0326227	03/27/2025	0000619974	\$592.61
03/21/2025	M JEWELL LLC	182401445-1813014	182401445-REDEMPTION	03/27/2025	0000619982	\$2,147.30

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/21/2025	M JEWELL LLC	182401129-1808044	182401129-REDEMPTION	03/27/2025	0000619982	\$2,092.88
03/21/2025	M JEWELL LLC	182401129-1808044	182401129-INTEREST	03/27/2025	0000619982	\$763.63
03/21/2025	M JEWELL LLC	182401445-1813014	182401445-INTEREST	03/27/2025	0000619982	\$1,119.12
Total 1204-000-5-90500-000:						\$12,435.19
Total No Department:						\$12,435.19
Total Fund 1204 - TAX SALE REDEMPTION:						\$12,435.19
1205-000-5-90500-000						
03/18/2025	HOME FREE DELAWARE LLC AND STAT	182401036-REDEE	SURPLUS	03/27/2025	0000619981	\$17,917.17
03/18/2025	HOME FREE DELAWARE LLC AND STAT	182400945-REDEE	SURPLUS	03/27/2025	0000619981	\$5,235.32
03/21/2025	M JEWELL LLC	182401129-1808044	182401129-SURPLUS	03/27/2025	0000619982	\$37,657.12
03/21/2025	M JEWELL LLC	182401445-1813014	182401445-SURPLUS	03/27/2025	0000619982	\$58,602.70
Total 1205-000-5-90500-000:						\$119,412.31
Total No Department:						\$119,412.31
Total Fund 1205 - TAX SALE SURPLUS:						\$119,412.31
2100-214-5-00000-211						
03/25/2025	DELAWARE CO AUDITOR	PAPER-ADULT PRO	PAPER-ADULT PROBATION	03/27/2025	0000619976	\$269.70
Total 2100-214-5-00000-211:						\$269.70
Total Court's - Supplemental Adult Probation User's Fees:						\$269.70
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$269.70
4404-000-5-90300-000						
03/17/2025	INDIANA MICHIGAN POWER	04606325803	0458873981	03/27/2025	0000619970	\$43.33
Total 4404-000-5-90300-000:						\$43.33
Total No Department:						\$43.33
Total Fund 4404 - PARK ONE TIF:						\$43.33
4911-265-5-00000-354						
03/19/2025	MUNCIE SANITARY DISTRICT	5030004202	5030004202	03/27/2025	0000619971	\$548.84
03/19/2025	MUNCIE SANITARY DISTRICT	5030006301	5030006301	03/27/2025	0000619971	\$61.25
03/19/2025	MUNCIE SANITARY DISTRICT	5030114500	5030114500	03/27/2025	0000619971	\$139.46
03/19/2025	MUNCIE SANITARY DISTRICT	5030008402	5030008402	03/27/2025	0000619971	\$61.25
Total 4911-265-5-00000-354:						\$810.80
Total Fair Board's - Fair & Expo Center:						\$810.80
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$810.80
Report Total:						\$155,190.01

Claims Register - Voucher

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	
124 (Communication Center)	\$379.82
131 (Purdue Extension)	\$45.75
141 (Office of Information - GIS)	\$86.71
153 (Commissioners)	\$21,221.76
155 (EMS (Emergency Medical Services))	\$169.56
1000 (COUNTY GENERAL)	\$21,903.60
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$201.44
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$201.44
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$113.64
1176 (MVH DISTRIBUTION)	\$113.64
1204 (TAX SALE REDEMPTION)	
000 (No Department)	\$12,435.19
1204 (TAX SALE REDEMPTION)	\$12,435.19
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$119,412.31
1205 (TAX SALE SURPLUS)	\$119,412.31
2100 (SUPPLEMENTAL ADULT)	
214 (Court's - Supplemental Adult Probation User's Fees)	\$269.70
2100 (SUPPLEMENTAL ADULT)	\$269.70
4404 (PARK ONE TIF)	
000 (No Department)	\$43.33
4404 (PARK ONE TIF)	\$43.33
4911 (DEL CO FAIR & EXPO CENTER)	
265 (Fair Board's - Fair & Expo Center)	\$810.80
4911 (DEL CO FAIR & EXPO CENTER)	\$810.80
Grand Total:	\$155,190.01

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 \$155,190.01 DATED THE 27 DAY OF March, 2025.

BOARD

[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.

3/26, 2025 FISCAL OFFICER

[Signature]

Delaware County Claims Register - Voucher

Batch: 125461

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-155-5-00000-221						
03/15/2025	WEX BANK	0496008914293-103	0496008914293-103510049	03/26/2025	2017008378	\$9,415.24
Total 1000-155-5-00000-221:						<u>\$9,415.24</u>
Total EMS (Emergency Medical Services):						<u>\$9,415.24</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$9,415.24</u>
Report Total:						<u><u>\$9,415.24</u></u>

FUND SUMMARY

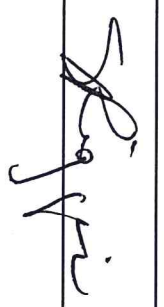
Fund / Level	Total Amount
1000 (COUNTY GENERAL)	\$9,415.24
155 (EMS (Emergency Medical Services))	\$9,415.24
1000 (COUNTY GENERAL)	\$9,415.24
Grand Total:	\$9,415.24

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 \$9,415.24 DATED THE 26 DAY OF March, 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 5-11-40-1.6

3/26, 2025 FISCAL OFFICER


Delaware County Claims Register - Voucher

Batch: 125456

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-130-5-00000-221						
03/15/2025	WEX BANK	103523997		03/24/2025	2017008377	\$89.04
Total 1000-130-5-00000-221:						\$89.04
Total Surveyor:						\$89.04
Total Fund 1000 - COUNTY GENERAL:						\$89.04
Report Total:						\$89.04

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
130 (Surveyor)	\$89.04
<u>1000 (COUNTY GENERAL)</u>	<u>\$89.04</u>
Grand Total:	\$89.04

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 \$89.04 DATED THE 24 DAY OF March, 2025.

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.

3/24, 2025 FISCAL OFFICER *[Signature]*

Delaware County Claims Register - Voucher

Batch: 126016

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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1000-138-5-00000-390

04/04/2025	KATHRYN L. GRILE	Inv_6387937121290	Jury Duty 3/17/25	04/10/2025	0000620187	\$187.44
04/04/2025	JENNIFER A. ANDERSON	Inv_6387937121271	Jury Duty 3/17/25	04/10/2025	0000620188	\$33.92
04/04/2025	CLARK E. TUDOR	Inv_6387937121313	Jury Duty 3/17/25	04/10/2025	0000620189	\$35.88
04/04/2025	THOMAS P. GEISLER	Inv_6387937121302	Jury Duty 3/17/25	04/10/2025	0000620190	\$42.74
04/04/2025	WILLIAM E. BALDRIDGE	Inv_6387937121305	Jury Duty 3/17/25	04/10/2025	0000620191	\$39.80
04/04/2025	DARREN E. CANSLER	Inv_6387937121268	Jury Duty 3/17/25	04/10/2025	0000620192	\$201.16
04/04/2025	JAMISON D. MORRIS	Inv_6387937121279	Jury Duty 3/17/25	04/10/2025	0000620193	\$32.94
04/04/2025	MICHAEL T. HAMILTON	Inv_6387937121255	Jury Duty 3/17/25	04/10/2025	0000620194	\$34.90
04/04/2025	MICHELLE L. WISE	Inv_6387937121260	Jury Duty 3/17/25	04/10/2025	0000620195	\$37.84
04/04/2025	STEVEN W. SALLEE	Inv_6387937121274	Jury Duty 3/17/25	04/10/2025	0000620196	\$175.68
04/04/2025	SKYLER D. SMITH	Inv_6387937121316	Jury Duty 3/17/25	04/10/2025	0000620197	\$33.92
04/04/2025	DUANE M. WRIGHT	Inv_6387937121324	Jury Duty 3/17/25	04/10/2025	0000620198	\$173.72
04/04/2025	MICHAEL J. CLINE	Inv_6387937121266	Jury Duty 3/17/25	04/10/2025	0000620199	\$34.90
04/04/2025	KAELAN R. MCALPINE	Inv_6387937121265	Jury Duty 3/17/25	04/10/2025	0000620200	\$171.76
04/04/2025	ALEXIS S. STEELE	Inv_6387937121282	Jury Duty 3/17/25	04/10/2025	0000620201	\$30.98
04/04/2025	CHRISTOPHER L. STANLEY	Inv_6387937121285	Jury Duty 3/17/25	04/10/2025	0000620202	\$50.58
04/04/2025	STEPHEN T. KEELEY	Inv_6387937121290	Jury Duty 3/17/25	04/10/2025	0000620203	\$40.78
04/04/2025	GILDA J. TRACY	Inv_6387937121319	Jury Duty 3/17/25	04/10/2025	0000620204	\$32.94
04/04/2025	MARQUISE T. GILBERT	Inv_6387937121308	Jury Duty 3/17/25	04/10/2025	0000620205	\$173.72
04/04/2025	CATHLEEN V. TAYLOR	Inv_6387937121297	Jury Duty 3/17/25	04/10/2025	0000620206	\$35.88
04/04/2025	DALE E. NICKOLI	Inv_6387937121262	Jury Duty 3/17/25	04/10/2025	0000620207	\$172.74
04/04/2025	CHARLES J. KIRBY	Inv_6387937121294	Jury Duty 3/17/25	04/10/2025	0000620208	\$38.82

Total 1000-138-5-00000-390:

Total Courts:

Total Fund 1000 - COUNTY GENERAL:

Report Total:

	\$1,813.04
	\$1,813.04
	\$1,813.04

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
138 (Courts)	\$1,813.04
<u>1000 (COUNTY GENERAL)</u>	<u>\$1,813.04</u>
Grand Total:	\$1,813.04

ALLOWANCE OF VOUCHERS

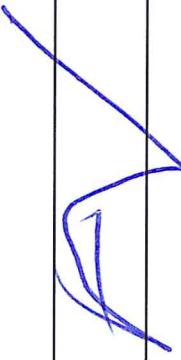
WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,813.04 DATED THE ~~THIRTY~~ ^{TWENTY} DAY OF APRIL, 2025.

2024

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.

4/4, 2025 FISCAL OFFICER 

Delaware County Claims Register - Voucher

Batch: 125708

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
8950-511-5-00000-314						
12/04/2024	ADD A LITTLE COLOR LLC	0042	fair office painting - ARP	04/10/2025	0000620005	\$1,250.00
Total 8950-511-5-00000-314:						\$1,250.00
8950-511-5-00000-323						
02/17/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA29875/31227	ARP ADVISORY SERVICES-BTMA31227	04/10/2025	0000620004	\$2,450.00
02/17/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA29875/31227	ARP ADVISORY SERVICES-BTMA29875	04/10/2025	0000620004	\$980.00
02/28/2025	OPENGOV INC	INV18372	ARP PROFESSIONAL SERVICES DEPLOYME	04/10/2025	0000620007	\$21,302.20
03/05/2025	BROOKE & STRUBLE, P C	42140	ARP - admin	04/10/2025	0000620006	\$100.00
03/05/2025	BROOKE & STRUBLE, P C	42146	ARP - mental health building admin	04/10/2025	0000620006	\$1,060.00
03/24/2025	BAKER TILLY MUNICIPAL ADVISORS, LL	BTMA31726	ARP ADVISORY SERVICES	04/10/2025	0000620004	\$2,450.00
Total 8950-511-5-00000-323:						\$28,342.20
8950-511-5-00000-337						
02/27/2025	GREEN, SALLI R.	2003023	ARP-bridge 112 - right of way	04/10/2025	0000620002	\$11,250.00
02/28/2025	RGAW CORPORATION	6473	ARP BR 112	04/10/2025	0000620003	\$3,857.50
Total 8950-511-5-00000-337:						\$15,107.50
Total Dept: 511:						\$44,699.70
Total Fund 8950 - ARP CORONAVIRUS RECOVERY FUND:						\$44,699.70
Report Total:						\$44,699.70

FUND SUMMARY

Fund / Level	Total Amount
8950 (ARP CORONAVIRUS RECOVERY FUND)	
511 (Dept: 511)	\$44,699.70
8950 (ARP CORONAVIRUS RECOVERY FUND)	\$44,699.70
Grand Total:	\$44,699.70

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 \$44,699.70 DATED THE 3RD DAY OF APRIL, 2025.

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 CGS-11-110-1.6.

April 3, 2025 FISCAL OFFICER

[Signature]

Delaware County Claims Register - Voucher

Batch: 125400

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-148-5-00000-221						
02/15/2025	WEX BANK	102861713-BLDG C	102861713-BLDG COMM-EQUINOX	03/18/2025	2017008364	\$80.26
Total 1000-148-5-00000-221:						<u>\$80.26</u>
Total Delaware-Muncie Metro Plan Commission:						<u>\$80.26</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$80.26</u>
Report Total:						<u><u>\$80.26</u></u>

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
148 (Delaware-Muncie Metro Plan Commission)	\$80.26
1000 (COUNTY GENERAL)	\$80.26
Grand Total:	\$80.26

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 \$80.26 DATED THE 18 DAY OF March, 2025.

BOARD

[Signature]

_____ *St. Regis*

_____ *[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.

3/18, 2025 FISCAL OFFICER *[Signature]*

Delaware County Claims Register - Voucher

Batch: 125399

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1122-240-5-00231-221						
02/28/2025	WEX BANK	103210646-FEBRUA	103210646-FEBRUARY FUEL REBATE	03/18/2025	2017008363	(\$7.03)
02/28/2025	WEX BANK	103210646-FEBRUA	103210646-FEBRUARY FUEL	03/18/2025	2017008363	\$544.73
Total 1122-240-5-00231-221:						\$537.70
Total DCCC Project Income (Users Fees):						\$537.70
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$537.70
Report Total:						\$537.70

FUND SUMMARY

	Total Amount
Fund / Level 1	
1122 (DCCC DOC PROJECT INCOME USER FEES)	
240 (DCCC Project Income (Users Fees))	\$537.70
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$537.70
Grand Total:	\$537.70

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 \$537.70 DATED THE 18 DAY OF MARCH, 2025.

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.

3/18, 2025 FISCAL OFFICER

[Signature]

Delaware County Claims Register - Voucher

Batch: 125398

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-141-5-00000-211						
03/06/2025	WEX BANK	103415148	103415148-OOI FUEL	03/18/2025	2017008362	\$88.29
Total 1000-141-5-00000-211:						\$88.29
Total Office of Information - GIS:						
1000-152-5-00000-221						
03/06/2025	WEX BANK	103415148	103415148-EMA FUEL	03/18/2025	2017008362	\$273.59
Total 1000-152-5-00000-221:						\$273.59
Total EMA (Emergency Management Agency):						
Total Fund 1000 - COUNTY GENERAL:						\$361.88
Report Total:						\$361.88

FUND SUMMARY

Fund / Level	Total Amount
1000 (COUNTY GENERAL)	\$88.29
141 (Office of Information - GIS)	\$273.59
152 (EMA (Emergency Management Agency))	\$361.88
1000 (COUNTY GENERAL)	\$361.88
Grand Total:	\$361.88

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 \$361.88 DATED THE 18 DAY OF MAR ~~2025~~ 2025

BOARD

King

NA

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

3/18, 2025 FISCAL OFFICER _____
Chloe

Delaware County Claims Register - Voucher

Batch: 125394

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-129-5-00000-221						
03/06/2025	WEX BANK	103419309	103419309-FUEL FOR DEPUTIES	03/18/2025	2017008361	\$11,946.77
Total 1000-129-5-00000-221:						<u>\$11,946.77</u>
Total Sheriff:						<u>\$11,946.77</u>
Total Fund 1000 - COUNTY GENERAL:						<u>\$11,946.77</u>
Report Total:						<u><u>\$11,946.77</u></u>

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
129 (Sheriff)	\$11,946.77
1000 (COUNTY GENERAL)	\$11,946.77
Grand Total:	\$11,946.77

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 3 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$11,946.77 DATED THE 18 DAY OF March, 2025.

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.

3/18, 2025 FISCAL OFFICER

[Signature]

Delaware County Claims Register - Voucher

Batch: 125249

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-138-5-00000-390						
03/12/2025	STEPHEN M. LAWSON	Inv_6387737856612	Jury Duty 2/17/2025	03/20/2025	0000619869	\$32.94
03/12/2025	RONALD L. MERCHANT	Inv_63877378566479	Jury Duty 2/17/2025	03/20/2025	0000619870	\$38.82
03/12/2025	SARAH L. PIERCE	Inv_6387737856687	Jury Duty 2/17/2025	03/20/2025	0000619871	\$414.70
03/12/2025	CRYSTAL S. RANDLE	Inv_63877378566410	Jury Duty 2/17/2025	03/20/2025	0000619872	\$419.60
03/12/2025	TARA L. BROWN	Inv_6387737856466	Jury Duty 2/17/2025	03/20/2025	0000619873	\$31.96
03/12/2025	DAWN R. PATTERSON	Inv_6387737856446	Jury Duty 2/17/2025	03/20/2025	0000619874	\$488.20
03/12/2025	JILL R. JONES	Inv_6387737856418	Jury Duty 2/17/2025	03/20/2025	0000619875	\$32.94
03/12/2025	TIMOTHY L. JOHNSON	Inv_6387737856493	Jury Duty 2/17/2025	03/20/2025	0000619876	\$34.90
03/12/2025	LISA R. DWENGER	Inv_6387737856543	Jury Duty 2/17/2025	03/20/2025	0000619877	\$34.90
03/12/2025	JENNIFER M. PIERCE	Inv_6387737856473	Jury Duty 2/17/2025	03/20/2025	0000619878	\$39.80
03/12/2025	STEPHEN R. MCDONALD II	Inv_6387737856510	Jury Duty 2/17/2025	03/20/2025	0000619879	\$33.92
03/12/2025	PENNY L. WATKINS	Inv_6387737856487	Jury Duty 2/17/2025	03/20/2025	0000619880	\$40.78
03/12/2025	THOMAS W. DAVIS	Inv_6387737856595	Jury Duty 2/17/2025	03/20/2025	0000619881	\$35.88
03/12/2025	MICHAEL G. CARR	Inv_6387737856463	Jury Duty 2/17/2025	03/20/2025	0000619882	\$32.94
03/12/2025	BRITTANY M. MANSHIP	Inv_6387737856452	Jury Duty 2/17/2025	03/20/2025	0000619883	\$419.60
03/12/2025	SKYLOR R. JAMES	Inv_6387737856516	Jury Duty 2/17/2025	03/20/2025	0000619885	\$33.92
03/12/2025	DEBORAH M. REINKE	Inv_6387737856529	Jury Duty 2/17/2025	03/20/2025	0000619886	\$41.76
03/12/2025	SANDRA G. JOHNSON	Inv_6387737856502	Jury Duty 2/17/2025	03/20/2025	0000619886	\$51.56
03/12/2025	TALLA M. JETER	Inv_6387737856523	Jury Duty 2/17/2025	03/20/2025	0000619887	\$434.30
03/12/2025	MATHEW A. NORTON	Inv_6387737856507	Jury Duty 2/17/2025	03/20/2025	0000619888	\$35.88
03/12/2025	AIDAN T. MORRISSEY	Inv_6387737856546	Jury Duty 2/17/2025	03/20/2025	0000619889	\$34.90
03/12/2025	PEGGY A. MILLER	Inv_6387737856440	Jury Duty 2/17/2025	03/20/2025	0000619890	\$34.90
03/12/2025	CARTER L. SPRUNGER	Inv_6387737856459	Jury Duty 2/17/2025	03/20/2025	0000619891	\$34.90
03/12/2025	MEAGGIN N. APKING	Inv_6387737856666	Jury Duty 2/17/2025	03/20/2025	0000619892	\$449.00
03/12/2025	JESSICA K. RADER	Inv_6387737856537	Jury Duty 2/17/2025	03/20/2025	0000619893	\$36.86
03/12/2025	KATHERINE D. HUNT	Inv_6387737856634	Jury Duty 2/17/2025	03/20/2025	0000619894	\$40.78
03/12/2025	ANTHONETTE L. REECE	Inv_6387737856566	Jury Duty 2/17/2025	03/20/2025	0000619895	\$39.80
03/12/2025	SKYLER D. MEADOWS	Inv_6387737856424	Jury Duty 2/17/2025	03/20/2025	0000619896	\$34.90
03/12/2025	MATHEW J. NEWBY	Inv_6387737856646	Jury Duty 2/17/2025	03/20/2025	0000619897	\$463.70
03/12/2025	MATTHEW D. COMFORT	Inv_6387737856652	Jury Duty 2/17/2025	03/20/2025	0000619898	\$32.94
03/12/2025	ERIN M. EDEN	Inv_6387737856654	Jury Duty 2/17/2025	03/20/2025	0000619899	\$37.35
03/12/2025	BRET A. FARMER	Inv_6387737856588	Jury Duty 2/17/2025	03/20/2025	0000619900	\$473.50
03/12/2025	JACK E. HARTLERODE JR	Inv_6387737856554	Jury Duty 2/17/2025	03/20/2025	0000619901	\$49.60
03/12/2025	CELIA R. COCHRAN	Inv_6387737856640	Jury Duty 2/17/2025	03/20/2025	0000619902	\$41.76
03/12/2025	CASEY R. DRAGOO	Inv_6387737856623	Jury Duty 2/17/2025	03/20/2025	0000619903	\$41.76
03/12/2025	HOPE A. HORNADAY	Inv_6387737856674	Jury Duty 2/17/2025	03/20/2025	0000619904	\$41.76
03/12/2025	HEATHER A. BAUER	Inv_6387737856577	Jury Duty 2/17/2025	03/20/2025	0000619905	\$50.09
03/12/2025	MARCIA E. RICHMOND	Inv_6387737856660	Jury Duty 2/17/2025	03/20/2025	0000619906	\$419.60

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/12/2025	KELSEY M. JONES	Inv_6387737856582	Jury Duty 2/7/2025	03/20/2025	0000619907	\$419.60
03/12/2025	AMANDA M. RIDGE	Inv_6387737856432	Jury Duty 2/7/2025	03/20/2025	0000619908	\$419.60
03/12/2025	CANDACE D. BALLARD	Inv_6387737856601	Jury Duty 2/7/2025	03/20/2025	0000619909	\$36.86
03/12/2025	ANISSA L. CONLEY	Inv_6387737856571	Jury Duty 2/7/2025	03/20/2025	0000619910	\$483.30
03/12/2025	JEFFREY A. SMITH	Inv_6387737856435	Jury Duty 2/7/2025	03/20/2025	0000619911	\$31.47
03/12/2025	REX A. THOMAS	Inv_6387737856560	Jury Duty 2/7/2025	03/20/2025	0000619912	\$43.72
03/12/2025	MICHELLE RUBLE	Inv_6387737856607	Jury Duty 2/7/2025	03/20/2025	0000619913	\$34.90
03/12/2025	NINA J. LUDWICK	Inv_6387737856499	Jury Duty 2/7/2025	03/20/2025	0000619914	\$33.92
03/12/2025	EDWARD W. SMITH	Inv_6387737856681	Jury Duty 2/7/2025	03/20/2025	0000619915	\$419.60
03/12/2025	CONRADO A. SALLINAS JR	Inv_6387737856626	Jury Duty 2/7/2025	03/20/2025	0000619916	\$426.95
03/12/2025	SANDRA K. COX	Inv_6387737856616	Jury Duty 2/7/2025	03/20/2025	0000619917	\$50.58

Total 1000-138-5-00000-390:

Total Courts:

Total Fund 1000 - COUNTY GENERAL:

Report Total:

\$7,479.08
\$7,479.08
\$7,479.08

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
138 (Courts)	\$7,479.08
1000 (COUNTY GENERAL)	\$7,479.08
Grand Total:	\$7,479.08

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 \$7,479.08 DATED THE 20 DAY OF March, 2025.

BOARD

[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.

3/20, 2025 FISCAL OFFICER
[Signature]

Delaware County Claims Register - Voucher

Batch: 125419

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
6021-000-5-90500-000						
03/18/2025	TOWN OF ALBANY CLERK-TREASURER	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008365	\$3,426.54
03/18/2025	TREAS OF DELAWARE COUNTY	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008366	\$88,656.11
03/18/2025	CITY OF MUNCIE - CONTROLLER	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008367	\$100,970.18
03/18/2025	TOWN OF YORKTOWN	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008368	\$17,950.88
03/18/2025	TOWN OF EATON	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008369	\$3,308.41
03/18/2025	TOWN OF GASTON	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008370	\$1,345.13
03/18/2025	TOWN OF CHESTERFIELD	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008371	\$30.11
03/18/2025	TOWN OF DALEVILLE	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008372	\$2,788.46
03/18/2025	TOWN OF SELMA	FEB 2025	WHEEL S FEB 2025 WHEEL SURTAX	03/19/2025	2017008373	\$1,337.48
Total 6021-000-5-90500-000:						\$219,813.30
Total No Department:						\$219,813.30
Total Fund 6021 - WHEEL & SURTAX CLEARING:						\$219,813.30
Report Total:						\$219,813.30

FUND SUMMARY

Fund / Level 1	Total Amount
6021 (WHEEL & SURTAX CLEARING)	
000 (No Department)	\$219,813.30
6021 (WHEEL & SURTAX CLEARING)	\$219,813.30
Grand Total:	\$219,813.30

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 \$219,813.30 DATED THE 19 DAY OF April, 2025. ward

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.

3/18, 2025

FISCAL OFFICER

Delaware County Claims Register - Voucher

Batch: 125448

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-124-5-00000-356						
03/07/2025	AT&T	8310014474089	8310014474089	03/20/2025	0000619934	\$419.05
03/07/2025	AT&T	8310014474072	8310014474072	03/20/2025	0000619934	\$331.49
Total 1000-124-5-00000-356:						\$750.54
1000-124-5-00000-358						
02/28/2025	AT&T	8310012865622	8310012865622	03/20/2025	0000619934	\$17.20
Total 1000-124-5-00000-358:						\$17.20
Total Communication Center:						\$767.74
1000-129-5-00000-211						
03/17/2025	DELAWARE CO AUDITOR		PAPER-SHERIFF IN PAPER-SHERIFF INVESTIGATIONS	03/20/2025	0000619933	\$134.85
Total 1000-129-5-00000-211:						\$134.85
Total Sheriff:						\$134.85
1000-133-5-00000-311						
11/07/2024	EAST CENTRAL IND PATHOLOGISTS	5476	5476	03/20/2025	0000619931	\$450.00
Total 1000-133-5-00000-311:						\$450.00
Total Coroner:						\$450.00
1000-141-5-00000-222						
03/12/2025	FULLY PROMOTED OF MUNCI	302959	302959-UNIFORMS	03/20/2025	0000619927	\$170.21
Total 1000-141-5-00000-222:						\$170.21
Total Office of Information - GIS:						\$170.21
1000-152-5-00000-324						
03/12/2025	VERIZON WIRELESS	4861911250001	4861911250001	03/20/2025	0000619937	\$242.23
Total 1000-152-5-00000-324:						\$242.23
Total EMA (Emergency Management Agency):						\$242.23
1000-153-5-00000-211						
03/12/2025	DELAWARE CO AUDITOR		PAPER-HUMAN RE PAPER-HUMAN RESOURCES	03/20/2025	0000619933	\$89.90
Total 1000-153-5-00000-211:						\$89.90

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-355						
03/02/2025	COMCAST CABLE	8529201070784334	8529201070784334	03/20/2025	0000619936	\$197.92
Total 1000-153-5-00000-355:						\$197.92
1000-153-5-00000-356						
02/01/2025	AT&T	317R0530882691	317R0530882691	03/20/2025	0000619935	\$55.90
03/02/2025	COMCAST CABLE	8529201090194902	8529201090194902	03/20/2025	0000619936	\$370.20
Total 1000-153-5-00000-356:						\$426.10
1000-153-5-00000-358						
03/04/2025	AT&T	76528211783656	76528211783656	03/20/2025	0000619935	\$135.43
Total 1000-153-5-00000-358:						\$135.43
Total Commissioners:						\$849.35
Total Fund 1000 - COUNTY GENERAL:						\$2,614.38
1161-510-5-00000-324						
03/04/2025	AT&T	76528211328601	76528211328601	03/20/2025	0000619935	\$206.07
03/19/2025	VERIZON WIRELESS	28544356500001	28544356500001	03/20/2025	0000619937	\$458.09
Total 1161-510-5-00000-324:						\$664.16
1161-510-5-00000-353						
03/06/2025	INDIANA AMERICAN WATER	1010210003680912	1010210003680912	03/20/2025	0000619932	\$66.81
Total 1161-510-5-00000-353:						\$66.81
Total Dept: 510:						\$730.97
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$730.97
1176-202-5-20000-351						
03/11/2025	INDIANA MICHIGAN POWER	04237432903	04237432903	03/20/2025	0000619920	\$42.91
Total 1176-202-5-20000-351:						\$42.91
1176-202-5-30000-230						
12/18/2024	NAPA	541739	Parts	03/20/2025	0000619930	\$41.22
Total 1176-202-5-30000-230:						\$41.22
1176-202-5-30000-353						
03/12/2025	INDIANA AMERICAN WATER	1010210007276346	1010210007276346	03/20/2025	0000619932	\$202.78
Total 1176-202-5-30000-353:						\$202.78
Total Commissioner's - Highway - MVH:						\$286.91
Total Fund 1176 - MVH DISTRIBUTION:						\$286.91

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1201-000-5-90500-024						
03/13/2025	TREAS OF DELAWARE COUNTY	TAXES 2600004103	TAXES 2600004103000026	03/20/2025	0000619924	\$1,228.81
Total 1201-000-5-90500-024:						\$1,228.81
Total No Department:						\$1,228.81
Total Fund 1201 - SURPLUS AND EXCESS TAX:						\$1,228.81
1204-000-5-90500-000						
02/25/2025	RSJ HOLDINGS	182400687	182400687 INTEREST	03/20/2025	0000619928	\$117.04
02/25/2025	RSJ HOLDINGS	182400687	182400687 REDEMPTION & 137B CHARGES	03/20/2025	0000619928	\$1,170.38
03/10/2025	THE TAX LIEN HEDGE	182401336	TAX SALE-10-22-277-014.000-017 INTEREST	03/20/2025	0000619926	\$65.90
03/10/2025	THE TAX LIEN HEDGE	182401336	TAX SALE-10-22-277-014.000-017 REDEMP TIO	03/20/2025	0000619926	\$375.96
03/18/2025	TREAS OF DELAWARE COUNTY	182400460	182400460-REDEEMED TAXES 03/18/2025	03/20/2025	0000619922	\$230.00
03/18/2025	TREAS OF DELAWARE COUNTY	182401036-1122388	182401036-REDEEM TAXES 03/18/25 1122388	03/20/2025	0000619923	\$0.73
03/18/2025	TREAS OF DELAWARE COUNTY	182400463	182400460-REDEEM TAXES 03/18/25 1114251	03/20/2025	0000619925	\$83,659.06
Total 1204-000-5-90500-000:						\$85,619.07
Total No Department:						\$85,619.07
Total Fund 1204 - TAX SALE REDEMPTION:						\$85,619.07
1205-000-5-90500-000						
03/10/2025	THE TAX LIEN HEDGE	182401336	TAX SALE-10-22-277-014.000-017 SURPLUS	03/20/2025	0000619926	\$7,124.04
03/14/2025	M JEWELL LLC	A-917 TAX SALE SU	A-917 TAX SALE SURPLUS	03/20/2025	0000619940	\$297,055.60
Total 1205-000-5-90500-000:						\$304,179.64
Total No Department:						\$304,179.64
Total Fund 1205 - TAX SALE SURPLUS:						\$304,179.64
2700-000-5-90300-000						
01/29/2025	DAGUE BUILDERS' SUPPLIES	122376	Materials to repair broken tiles	03/20/2025	0000619929	\$216.64
02/04/2025	DAGUE BUILDERS' SUPPLIES	122383	Materials to repair sinkhole	03/20/2025	0000619929	\$380.40
02/22/2025	PHILIP K SMITH	02262025	Removed Beaver Dam	03/20/2025	0000619941	\$895.00
03/07/2025	JAREN R CRABTREE	372025	Removed trees	03/20/2025	0000619938	\$2,870.00
03/07/2025	K & H VEGETATION MANAGEMENT LLC	PO# 7397 1031	Treat stumps 1,977 ft	03/20/2025	0000619939	\$593.10
03/07/2025	K & H VEGETATION MANAGEMENT LLC	1030	Cut trees and brush	03/20/2025	0000619939	\$1,500.00
Total 2700-000-5-90300-000:						\$6,455.14
Total No Department:						\$6,455.14
Total Fund 2700 - DRAINAGE MAINTANCE:						\$6,455.14
4403-000-5-90300-000						
03/12/2025	INDIANA AMERICAN WATER	1010210008395097	1010210008395097	03/20/2025	0000619932	\$175.40
Total 4403-000-5-90300-000:						\$175.40

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						\$175.40
Total Fund 4403 - TIF MORRISON ROAD:						\$175.40
4911-265-5-00000-354						
03/14/2025	MUNCIE SANITARY DISTRICT	5030004202	5030004202	03/20/2025	0000619921	\$32.55
Total 4911-265-5-00000-354:						\$32.55
4911-265-5-00323-355						
03/05/2025	COMCAST CABLE	8529201070831333	8529201070831333	03/20/2025	0000619936	\$287.17
Total 4911-265-5-00323-355:						\$287.17
Total Fair Board's - Fair & Expo Center:						\$319.72
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$319.72
Report Total:						\$401,610.04

FUND SUMMARY

Fund / Level 1	Total Amount
1000 (COUNTY GENERAL)	\$767.74
124 (Communication Center)	\$134.85
129 (Sheriff)	\$450.00
133 (Coroner)	\$170.21
141 (Office of Information - GIS)	\$242.23
152 (EMA (Emergency Management Agency))	\$849.35
153 (Commissioners)	\$2,614.38
1000 (COUNTY GENERAL)	\$730.97
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$730.97
510 (Dept: 510)	\$286.91
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$286.91
1176 (MVH DISTRIBUTION)	\$1,228.81
202 (Commissioner's - Highway - MVH)	\$85,619.07
1176 (MVH DISTRIBUTION)	\$85,619.07
1201 (SURPLUS AND EXCESS TAX)	\$304,179.64
000 (No Department)	\$304,179.64
1201 (SURPLUS AND EXCESS TAX)	\$1,228.81
1204 (TAX SALE REDEMPTION)	\$85,619.07
000 (No Department)	\$85,619.07
1204 (TAX SALE REDEMPTION)	\$304,179.64
1205 (TAX SALE SURPLUS)	\$304,179.64
000 (No Department)	\$304,179.64
2700 (DRAINAGE MAINTANCE)	\$6,455.14
000 (No Department)	\$6,455.14
2700 (DRAINAGE MAINTANCE)	\$6,455.14
4403 (TIF MORRISON ROAD)	\$175.40
000 (No Department)	\$175.40
4403 (TIF MORRISON ROAD)	\$175.40
4911 (DEL CO FAIR & EXPO CENTER)	\$319.72
265 (Fair Board's - Fair & Expo Center)	\$319.72
4911 (DEL CO FAIR & EXPO CENTER)	\$319.72
Grand Total:	\$401,610.04

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 \$401,610.04 DATED THE 20 DAY OF March, 2025

BOARD

[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 5-11-10-1.0.

3/20, 2025 FISCAL OFFICER
[Signature]

Delaware County Claims Register - Voucher

Batch: 126015

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-120-5-00000-311						
03/24/2025	COMPUTER MANAGEMENT	250012	CONTRACTUAL SERVICES	04/10/2025	0000620076	\$17,458.33
Total 1000-120-5-00000-311:						\$17,458.33
1000-120-5-00000-362						
02/13/2025	F & E PAYMENT PROS	250084	REPAIRS & MAINTENANCE SOFTWARE	04/10/2025	0000620111	\$1,645.00
03/17/2025	PNC EQUIPMENT	2210977	REPAIRS & MAINTENANCE SOFTWARE	04/10/2025	0000620088	\$1,908.00
Total 1000-120-5-00000-362:						\$3,553.00
Total Data IT:						\$21,011.33
1000-123-5-00000-536						
03/24/2025	DELL MARKETING L P	10806147427	Equipment/Microsoft	04/10/2025	0000620118	\$166.56
03/27/2025	DELL MARKETING L P	10806859505	Equipment/PC & Monitor	04/10/2025	0000620118	\$497.55
Total 1000-123-5-00000-536:						\$664.11
Total Court's - Title 4-D Court:						\$664.11
1000-124-5-00000-211						
02/28/2025	CULLIGAN ULTRAPURE INC	55050227-02282025	55050227-02282025	04/10/2025	0000620153	\$84.50
Total 1000-124-5-00000-211:						\$84.50
1000-124-5-00000-230						
03/12/2025	FLOWERS WHOLESALE PAPER PRODU	31707	31707	04/10/2025	0000620176	\$118.98
03/20/2025	CINTAS CORP #716-UNITOG	4224679140	4224679140	04/10/2025	0000620010	\$66.95
Total 1000-124-5-00000-230:						\$185.93
1000-124-5-00226-222						
03/31/2025	FULLY PROMOTED OF MUNCIE	303044	303044	04/10/2025	0000620026	\$141.76
Total 1000-124-5-00226-222:						\$141.76
Total Communication Center:						\$412.19
1000-126-5-00000-211						
02/25/2025	THOMAS BUSINESS CENTER	404841	404841	04/10/2025	0000620109	\$64.00
02/25/2025	THOMAS BUSINESS CENTER	404841	404841	04/10/2025	0000620109	\$95.89
03/03/2025	RR DONNELLEY	752752093	752752093 OFFICE SUPPLIES	04/10/2025	0000620151	\$1,705.50

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-126-5-00000-211:						\$1,865.39
1000-126-5-00000-310						
03/03/2025	BROOKE & STRUBLE, P C	42149	2025 DEED S 42149 FEB 2025 WORK WITH PLAT ROOM	04/10/2025	0000620170	\$185.00
03/25/2025	THE STAR PRESS	11119213	11119213	04/10/2025	0000620042	\$1,097.52
Total 1000-126-5-00000-310:						\$1,282.52
1000-126-5-00000-311						
03/20/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BT3102772	CLIENT BT3102772 CLIENT#156952	04/10/2025	0000620138	\$21,020.25
Total 1000-126-5-00000-311:						\$21,020.25
1000-126-5-00000-322						
03/03/2025	RR DONNELLEY	752752093	752752093 SHIPPING	04/10/2025	0000620151	\$256.07
Total 1000-126-5-00000-322:						\$256.07
1000-126-5-00000-362						
12/18/2024	SOFTWARE SOLUTIONS INC	INV-0011192	VIP E INV-0011192 VIP EMP PORTAL	04/10/2025	0000620095	\$1,500.00
Total 1000-126-5-00000-362:						\$1,500.00
Total Auditor:						\$25,924.23
1000-128-5-00000-211						
03/12/2025	THOMAS BUSINESS CENTER	404986	OFFICE SUPPLIES	04/10/2025	0000620109	\$25.90
03/13/2025	THOMAS BUSINESS CENTER	405007	OFFICE SUPPLIES	04/10/2025	0000620109	\$96.48
Total 1000-128-5-00000-211:						\$122.38
Total Recorder:						\$122.38
1000-129-5-00000-363						
02/25/2025	O'REILLY AUTO PARTS	1109168656	1109168656	04/10/2025	0000620081	\$40.78
03/12/2025	ACE SIGN SYSTEMS INC	25070	25070 GHAPHICS FOR TAHOES	04/10/2025	0000620092	\$2,325.00
03/25/2025	STEVEN L WRIGHT	52495084222466	52495084222466	04/10/2025	0000620185	\$14.98
03/27/2025	BELLE TIRE	45457587	45457587 TIRES AND BRAKES	04/10/2025	0000620131	\$1,106.13
Total 1000-129-5-00000-363:						\$3,486.89
1000-129-5-00000-536						
03/13/2025	EMP TECHNICAL GROUP	PSINV48891	PSINV48891	04/10/2025	0000620036	\$166.00
03/26/2025	EMP TECHNICAL GROUP	49186	49186 PRINTER CABLES FOR CARS	04/10/2025	0000620036	\$610.00
Total 1000-129-5-00000-536:						\$776.00
1000-129-5-00000-537						
03/28/2025	SAFETY SYSTEMS	2532814	2532814	04/10/2025	0000620093	\$7,610.00
Total 1000-129-5-00000-537:						\$7,610.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Sheriff:						
1000-131-5-00000-211						
02/28/2025	THOMAS BUSINESS CENTER	404860	Office Supplies	04/10/2025	0000620109	\$175.85
02/28/2025	THOMAS BUSINESS CENTER	404827	Office Supplies	04/10/2025	0000620109	\$341.35
02/28/2025	THOMAS BUSINESS CENTER	404839	Office Supplies	04/10/2025	0000620109	\$183.33
02/28/2025	THOMAS BUSINESS CENTER	404884	Office Supplies	04/10/2025	0000620109	\$61.11
Total 1000-131-5-00000-211:						\$761.64
1000-131-5-00000-311						
03/28/2025	PURDUE UNIVERSITY	400187682	Contractual Services	04/10/2025	0000620021	\$97,410.00
Total 1000-131-5-00000-311:						\$97,410.00
1000-131-5-00000-371						
03/21/2025	TOSHIBA FINANCIAL SERVIC	551829906	551829906	04/10/2025	0000620011	\$20.84
Total 1000-131-5-00000-371:						\$20.84
1000-131-5-00000-390						
03/24/2025	PURDUE UNIVERSITY	400186448	Program Supplies	04/10/2025	0000620021	\$102.97
Total 1000-131-5-00000-390:						\$102.97
Total Purdue Extension:						
1000-133-5-00000-311						\$98,295.45
02/03/2025	EAST CENTRAL IND PATHOLOGISTS	5538	5538	04/10/2025	0000620050	\$850.00
02/03/2025	EAST CENTRAL IND PATHOLOGISTS	5537	5537	04/10/2025	0000620050	\$1,500.00
02/05/2025	EAST CENTRAL IND PATHOLOGISTS	5540	5540	04/10/2025	0000620050	\$1,500.00
02/05/2025	EAST CENTRAL IND PATHOLOGISTS	5539	5539	04/10/2025	0000620050	\$650.00
02/12/2025	EAST CENTRAL IND PATHOLOGISTS	5548	5548	04/10/2025	0000620050	\$1,500.00
02/13/2025	EAST CENTRAL IND PATHOLOGISTS	5541	5541	04/10/2025	0000620050	\$1,500.00
02/13/2025	EAST CENTRAL IND PATHOLOGISTS	5542	5542	04/10/2025	0000620050	\$1,500.00
02/13/2025	EAST CENTRAL IND PATHOLOGISTS	5544	5544	04/10/2025	0000620050	\$650.00
02/20/2025	EAST CENTRAL IND PATHOLOGISTS	5552	5552	04/10/2025	0000620050	\$1,500.00
02/20/2025	EAST CENTRAL IND PATHOLOGISTS	5553	5553	04/10/2025	0000620050	\$1,500.00
02/20/2025	EAST CENTRAL IND PATHOLOGISTS	5549	5549	04/10/2025	0000620050	\$650.00
02/20/2025	EAST CENTRAL IND PATHOLOGISTS	5550	5550	04/10/2025	0000620050	\$1,500.00
02/24/2025	EAST CENTRAL IND PATHOLOGISTS	5555	5555	04/10/2025	0000620050	\$850.00
02/24/2025	EAST CENTRAL IND PATHOLOGISTS	5557	5557	04/10/2025	0000620050	\$1,500.00
02/26/2025	EAST CENTRAL IND PATHOLOGISTS	5566	5566	04/10/2025	0000620050	\$650.00
03/10/2025	EAST CENTRAL IND PATHOLOGISTS	5565	5565	04/10/2025	0000620050	\$650.00
03/10/2025	EAST CENTRAL IND PATHOLOGISTS	5567	5567	04/10/2025	0000620050	\$650.00
03/19/2025	EAST CENTRAL IND PATHOLOGISTS	5568	5568	04/10/2025	0000620050	\$1,325.00
04/10/2025	EAST CENTRAL IND PATHOLOGISTS	5546	5546	04/10/2025	0000620050	\$1,500.00
Total 1000-133-5-00000-311:						\$21,925.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Coroner:						
1000-137-5-00000-550						\$21,925.00
02/27/2025	THOMAS BUSINESS CENTER	404861, 484862, 404 2 used desks & 2 office chairs		04/10/2025	0000620109	\$1,054.00
Total 1000-137-5-00000-550:						\$1,054.00
1000-137-5-00398-390						
03/06/2025	EAST CENTRAL INDIANA PATHOLOGIST	5563	Atty Conference, Court Testimony, Mileage	04/10/2025	0000620102	\$1,001.90
Total 1000-137-5-00398-390:						\$1,001.90
Total Prosecutor:						
1000-138-5-00000-220						
03/09/2025	A-1 GRAPHICS INC	255241	Operating Supplies/Contract Printing	04/10/2025	0000620121	\$89.00
Total 1000-138-5-00000-220:						\$89.00
1000-138-5-00000-223						
03/25/2025	PIZZA KING	7754080	Operating Supplies Food Lodging	04/10/2025	0000620103	\$173.02
Total 1000-138-5-00000-223:						\$173.02
1000-138-5-00000-310						
03/10/2025	CRAIG E BUCKLES M D	C12405F111	Professional Services	04/10/2025	0000620091	\$541.67
Total 1000-138-5-00000-310:						\$541.67
1000-138-5-00000-536						
03/24/2025	DELL MARKETING L P	10806147427	Equipment/Microsoft	04/10/2025	0000620118	\$8,827.95
03/27/2025	DELL MARKETING L P	10806859505	Equipment/PC & Monitors	04/10/2025	0000620118	\$1,492.65
Total 1000-138-5-00000-536:						\$10,320.60
Total Courts:						
1000-139-5-00312-310						
01/15/2025	JAMA CLARKE	Saucedo-Mendoza A	Saucedo-Mendoza Appeal	04/10/2025	0000620179	\$250.00
02/18/2025	ANTONIO SISSON	Multiple Juvenile Cas	Multiple Juvenile Cases	04/10/2025	0000620100	\$1,705.00
02/18/2025	ANTONIO SISSON	Multiple Juvenile Cas	Multiple Juvenile Cases	04/10/2025	0000620100	\$1,430.00
03/04/2025	MATHEWSON LAW P. C.	3708	Multiple IV-D Cases	04/10/2025	0000620090	\$506.00
03/04/2025	MATHEWSON LAW P. C.	3709	Raspberry	04/10/2025	0000620090	\$242.00
Total 1000-139-5-00312-310:						\$4,133.00
1000-139-5-00313-310						
03/22/2023	BOBBY BOYD HATFIELD, JR	Shukla Testing	Shukla Testing	04/10/2025	0000620184	\$250.00
Total 1000-139-5-00313-310:						\$250.00
1000-139-5-00441-536						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
01/31/2025	DELL MARKETING L P	10797184080	Computer and Monitor	04/10/2025	0000620118	\$995.10
01/31/2025	DELL MARKETING L P	10797158830	Microsoft Office	04/10/2025	0000620118	\$333.13
Total 1000-139-5-00441-536:						\$1,328.23
Total Public Defender:						\$5,711.23
1000-145-5-00000-211						
03/18/2025	THOMAS BUSINESS CENTER	405027		04/10/2025	0000620109	\$21.56
Total 1000-145-5-00000-211:						\$21.56
1000-145-5-00000-222						
03/10/2025	WORK WEAR EXPRESS	955355		04/10/2025	0000620072	\$2,761.66
Total 1000-145-5-00000-222:						\$2,761.66
1000-145-5-00000-223						
03/04/2025	BIMBO BAKERIES USA INC	52226790005708		04/10/2025	0000620162	\$555.00
03/05/2025	US FOODS INC	1206803		04/10/2025	0000620013	\$8,862.14
03/05/2025	SYSCO INDIANAPOLIS	438376450		04/10/2025	0000620071	\$2,400.84
03/07/2025	BIMBO BAKERIES USA INC	52226790005726		04/10/2025	0000620162	\$610.50
03/11/2025	BIMBO BAKERIES USA INC	52226790005749		04/10/2025	0000620162	\$610.50
03/12/2025	US FOODS INC	1463833		04/10/2025	0000620013	\$7,667.41
03/12/2025	SYSCO INDIANAPOLIS	438385205		04/10/2025	0000620071	\$2,146.13
03/14/2025	BIMBO BAKERIES USA INC	52226790005768		04/10/2025	0000620162	\$536.50
03/18/2025	BIMBO BAKERIES USA INC	52226790005791		04/10/2025	0000620162	\$610.50
03/19/2025	US FOODS INC	1740706		04/10/2025	0000620013	\$7,522.73
03/19/2025	SYSCO INDIANAPOLIS	438993317		04/10/2025	0000620071	\$2,626.30
03/21/2025	BIMBO BAKERIES USA INC	52226790005813		04/10/2025	0000620162	\$481.00
03/25/2025	BIMBO BAKERIES USA INC	52226790005834		04/10/2025	0000620162	\$721.50
03/26/2025	US FOODS INC	2002584		04/10/2025	0000620013	\$8,032.40
03/26/2025	SYSCO INDIANAPOLIS	438401732		04/10/2025	0000620071	\$2,335.86
03/28/2025	BIMBO BAKERIES USA INC	52226790005857		04/10/2025	0000620162	\$610.50
Total 1000-145-5-00000-223:						\$46,329.81
1000-145-5-00000-240						
03/04/2025	FLOWERS WHOLESALE PAPER PRODU	31672		04/10/2025	0000620176	\$651.91
03/05/2025	US FOODS INC	1206804		04/10/2025	0000620013	\$446.33
03/11/2025	FLOWERS WHOLESALE PAPER PRODU	31701		04/10/2025	0000620176	\$724.50
03/12/2025	US FOODS INC	1463834		04/10/2025	0000620013	\$279.60
03/18/2025	FLOWERS WHOLESALE PAPER PRODU	31730		04/10/2025	0000620176	\$684.53
03/24/2025	FLOWERS WHOLESALE PAPER PRODU	31755		04/10/2025	0000620176	\$521.03
03/26/2025	US FOODS INC	2002585		04/10/2025	0000620013	\$279.60
Total 1000-145-5-00000-240:						\$3,587.50
1000-145-5-00000-311						
02/14/2025	QUALITY CORRECTIONAL CARE, LLC	11798		04/10/2025	0000620141	\$50,946.02

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Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
02/28/2025	DIAMOND DRUGS, INC	IN001493915	IN001493915	04/10/2025	0000620182	\$65.65
03/18/2025	QUALITY RX	12201	12201 INMATE MEDS	04/10/2025	0000620166	\$363.81
03/18/2025	QUALITY RX	12244	12244 INMATE MEDS	04/10/2025	0000620166	\$4,907.54
03/20/2025	QUALITY CORRECTIONAL CARE, LLC	12052	12052	04/10/2025	0000620141	\$1,001.00
Total 1000-145-5-00000-311:						\$57,284.02
1000-145-5-00000-361						
03/28/2025	PATRIOT LAUNDRY COMPANY	2754	2754	04/10/2025	0000620159	\$972.88
Total 1000-145-5-00000-361:						\$972.88
Total Sheriff's JAIL:						
\$110,957.43						
1000-146-5-00000-311						
03/24/2025	COMPUTER MANAGEMENT	250013	CONTRACTUAL SERVICES	04/10/2025	0000620076	\$23,958.33
Total 1000-146-5-00000-311:						\$23,958.33
Total Data IJS:						
\$23,958.33						
1000-148-5-00000-211						
03/06/2025	THOMAS BUSINESS CENTER	404934	DESKTOP CALENDAR	04/10/2025	0000620109	\$11.48
03/11/2025	THOMAS BUSINESS CENTER	404975	INK CARTRIDGES	04/10/2025	0000620109	\$95.67
Total 1000-148-5-00000-211:						\$107.15
1000-148-5-00000-310						
03/05/2025	NORTHWEST TOWING & RECOV	9596839-1	TOW VAN AND REPAIR TIRE	04/10/2025	0000620039	\$95.00
Total 1000-148-5-00000-310:						\$95.00
1000-148-5-00000-330						
03/31/2025	THE STAR PRESS	6975824	BZM/MPC MEETINGS			
Total 1000-148-5-00000-330:						\$95.00
Total Delaware-Muncie Metro Plan Commission:						
\$95.00						
1000-152-5-00000-211						
03/04/2025	THOMAS BUSINESS CENTER	404908	404908			
03/14/2025	WEBER OFFICE EQUIP INC	250314-0014	250314-0014			
03/19/2025	THOMAS BUSINESS CENTER	405039	405039			
Total 1000-152-5-00000-211:						\$302,960
1000-152-5-00000-222						
03/12/2025	FULLY PROMOTED	302960	302960			
Total 1000-152-5-00000-222:						\$302,960
1000-152-5-00000-311						
03/20/2025	SMITH SERVICES OF CENTRAL INDIANA HSEMA-D-0325		HSEMA-D-0325			
4/4/2025 1:00 PM						

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-152-5-00000-311:						\$39.00
Total EMA (Emergency Management Agency):						\$1,303.67
1000-153-5-00000-211						
02/25/2025	OUTFITTER	72622	VA office hats	04/10/2025	0000620096	\$60.00
03/05/2025	THOMAS BUSINESS CENTER	404918	folders	04/10/2025	0000620109	\$66.20
Total 1000-153-5-00000-211:						\$126.20
1000-153-5-00000-220						
03/10/2025	FLOWERS WHOLESALE PAPER PRODU	31699	justice center restroom supplies	04/10/2025	0000620176	\$474.16
03/18/2025	FLOWERS WHOLESALE PAPER PRODU	31727	county building supplies	04/10/2025	0000620176	\$176.17
03/18/2025	FLOWERS WHOLESALE PAPER PRODU	31728	justice center supplies	04/10/2025	0000620176	\$52.50
03/24/2025	FLOWERS WHOLESALE PAPER PRODU	31752	county building supplies	04/10/2025	0000620176	\$439.93
03/24/2025	FLOWERS WHOLESALE PAPER PRODU	31751	justice center supplies	04/10/2025	0000620176	\$601.37
Total 1000-153-5-00000-220:						\$1,744.13
1000-153-5-00000-311						
03/05/2025	BROOKE & STRUBLE, P C	42145	Marvin File	04/10/2025	0000620170	\$120.00
03/05/2025	BROOKE & STRUBLE, P C	42150	Ordinances Violations	04/10/2025	0000620170	\$100.00
03/05/2025	BROOKE & STRUBLE, P C	42142	General Litigation	04/10/2025	0000620170	\$3,921.31
03/05/2025	BROOKE & STRUBLE, P C	42151	Solar Project	04/10/2025	0000620170	\$75.00
03/05/2025	BROOKE & STRUBLE, P C	42143	Health Department	04/10/2025	0000620170	\$25.00
03/05/2025	BROOKE & STRUBLE, P C	42139	911 Center	04/10/2025	0000620170	\$417.50
03/05/2025	BROOKE & STRUBLE, P C	42144	HR Issues	04/10/2025	0000620170	\$240.00
03/14/2025	BROOKE & STRUBLE, P C	42148	Tort Claims	04/10/2025	0000620170	\$225.00
Total 1000-153-5-00000-311:						\$5,123.81
1000-153-5-00000-322						
03/10/2025	PITNEY BOWES	3320459285	lease	04/10/2025	0000620065	\$860.94
03/11/2025	PITNEY BOWES	1027095561	certified mail envelopes	04/10/2025	0000620065	\$94.99
03/16/2025	PITNEY BOWES	8000-9090-1083-215	purchase power account	04/10/2025	0000620065	\$686.98
Total 1000-153-5-00000-322:						\$1,642.91
1000-153-5-00000-324						
02/26/2025	PAMELA MCCAMMON	4771066778	cell phone reimbursement	04/10/2025	0000620163	\$52.00
Total 1000-153-5-00000-324:						\$52.00
1000-153-5-00000-341						
03/17/2025	USI INSURANCE SERV-INDIANA	5449851	cyber liability	04/10/2025	0000620158	\$17,220.00
03/17/2025	USI INSURANCE SERV-INDIANA	5449796	workers comp renewal	04/10/2025	0000620158	\$82,499.00
03/17/2025	USI INSURANCE SERV-INDIANA	5449816	workers comp renewal	04/10/2025	0000620158	\$79,900.00
Total 1000-153-5-00000-341:						\$179,619.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1000-153-5-00000-364						
03/01/2025	MURPHY ELEVATOR	INV-42325-R7Y9	monthly maintenance	04/10/2025	0000620044	\$326.21
03/13/2025	JEFFREY MASON	DCJC1001	justice center handicap auto door	04/10/2025	0000620125	\$6,763.82
03/24/2025	SENTRY SECURITY FASTENERS INC	9128	justice center maint. supplies	04/10/2025	0000620175	\$1,242.70
03/26/2025	CIH	4192859	justice center keys	04/10/2025	0000620161	\$80.72
03/27/2025	W W WILLIAMS	085W13415	justice center generator	04/10/2025	0000620037	\$2,550.00
03/27/2025	SENTRY SECURITY FASTENERS INC	9171	justice center maint. supplies	04/10/2025	0000620175	\$561.36
Total 1000-153-5-00000-364:						\$11,524.81
1000-153-5-00184-128						
03/17/2025	OCCUPATIONAL HEALTH CENTERS	1016239284	DOT physical	04/10/2025	0000620132	\$115.00
Total 1000-153-5-00184-128:						\$115.00
1000-153-5-00343-342						
02/19/2025	PMA COMPANIES INC	1219242NPN-CLAIM	1219242NPN-CLAIMS ANNUAL CHARGE	04/10/2025	0000620165	\$25,725.00
03/01/2025	PMA COMPANIES INC	S220464NPN-WOR	S220464NPN-WORK COMP CLAIMS	04/10/2025	0000620165	\$24,320.58
Total 1000-153-5-00343-342:						\$50,045.58
1000-153-5-00362-363						
01/28/2025	WRIGHT WAY COLLISION REPAIR INC	39283	boss spreader parts	04/10/2025	0000620062	\$66.60
Total 1000-153-5-00362-363:						\$66.60
1000-153-5-00367-365						
11/01/2024	OVERHEAD DOOR CO OF INDIANAPOLI	17758200-17764715	sally port door	04/10/2025	0000620124	\$1,547.15
11/19/2024	SALYER-TAYLOR INC	29793	justice center cooler	04/10/2025	0000620086	\$1,816.85
02/28/2025	KIRBY RISK CORPORATION	S210743606.001	service charges	04/10/2025	0000620016	\$32.79
03/01/2025	MURPHY ELEVATOR	INV-42324-B1B7	monthly maintenance	04/10/2025	0000620044	\$541.48
03/03/2025	KOORSEN FIRE & SECURITY	IN00888155	monthly maintenance	04/10/2025	0000620078	\$791.26
03/18/2025	ACE SIGN SYSTEMS INC	25084	del co plaza rain garden signs	04/10/2025	0000620092	\$600.00
03/25/2025	BEST WAY DISPOSAL	027867	trash disposal	04/10/2025	0000620009	\$962.68
03/27/2025	W W WILLIAMS	085W13413	911 Call Center Generator	04/10/2025	0000620037	\$716.00
03/27/2025	W W WILLIAMS	085W13414	docks	04/10/2025	0000620037	\$716.00
Total 1000-153-5-00367-365:						\$7,724.21
1000-153-5-00387-310						
11/13/2024	MEEKS MORTUARY	BURIAL VET-WAGN	BURIAL VET-WAGNER	04/10/2025	0000620008	\$100.00
11/13/2024	MEEKS MORTUARY	BURIAL VET-ROUS	BURIAL VET-ROUSE	04/10/2025	0000620008	\$100.00
11/18/2024	MEEKS MORTUARY	BURIAL VET-DOBI	BURIAL VET-DOBBINS	04/10/2025	0000620008	\$100.00
11/29/2024	MEEKS MORTUARY	BURIAL VET-HOLT	BURIAL VET-HOLT	04/10/2025	0000620008	\$100.00
12/08/2024	MEEKS MORTUARY	BURIAL VET-MOOR	BURIAL VET-MOORE	04/10/2025	0000620008	\$100.00
12/16/2024	MEEKS MORTUARY	BURIAL VET-GILLU	BURIAL VET-GILLUM	04/10/2025	0000620008	\$100.00
12/20/2024	MEEKS MORTUARY	BURIAL VET-WILLIA	BURIAL VET-WILLIAMS	04/10/2025	0000620008	\$100.00
03/07/2025	MEEKS MORTUARY	BURIAL VET-JENNI	BURIAL VET-JENNINGS	04/10/2025	0000620008	\$100.00
03/07/2025	MEEKS MORTUARY	BURIAL VET-CAMP	BURIAL VET-CAMPBELL	04/10/2025	0000620008	\$100.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1000-153-5-00387-310:						\$900.00
Total Commissioners:						
1000-155-5-00000-380						
11/10/2024	GILLMAN HOME CENTERS	2411-060807	Building repair Supplies	04/10/2025	0000620126	\$656.35
Total 1000-155-5-00000-380:						\$656.35
1000-155-5-00364-363						
01/21/2025	MIDWEST AUTO & TRUCK	133127	Vehicle Repair Supplies	04/10/2025	0000620115	\$155.00
Total 1000-155-5-00364-363:						\$155.00
1000-155-5-00365-361						
02/12/2025	TBA-MUNCIE	02XQ2877	Vehicle Battery	04/10/2025	0000620099	\$135.24
02/12/2025	TBA-MUNCIE	02XQ2877	Vehicle Battery	04/10/2025	0000620099	\$135.24
Total 1000-155-5-00365-361:						\$270.48
Total EMS (Emergency Medical Services):						\$1,081.83
1000-157-5-00000-310						
12/16/2024	IND COUNTY COUNCIL ASSOC	876 - DUES FOR 7	876 - DUES FOR 7 MEMBERS	04/10/2025	0000620020	\$175.00
Total 1000-157-5-00000-310:						\$175.00
1000-157-5-00000-330						
12/16/2024	THE STAR PRESS	11102254 03/18/25	11102254 03/18/25 COUNCIL MEETING	04/10/2025	0000620042	\$14.56
Total 1000-157-5-00000-330:						\$14.56
Total Council:						\$189.56
1000-237-5-00000-211						
12/20/2024	DELAWARE CO AUDITOR	PAPER-FAMILY SU	PAPER-FAMILY SUPPORT	04/10/2025	0000620075	\$269.70
Total 1000-237-5-00000-211:						\$269.70
Total Prosecutor's Title 4-D Family Support:						\$269.70
1000-253-5-00153-153						
04/03/2025	JEFFREY S ROWLETT & MELISSA BEAT	REFUND TAX YR 20	REFUND TAX YR 2023-0430400014000018	04/10/2025	0000620033	\$1,695.76
Total 1000-253-5-00153-153:						\$1,695.76
Total OLD DEPARTMENT:						\$1,695.76
Total Fund 1000 - COUNTY GENERAL:						\$597,683.68
1112-662-5-00000-300						
02/19/2025	DELAWARE PLANNING COMMISSION	DelCoCommissioner	Project 11 - 2025 Aerial Imagery Project	04/10/2025	0000620120	\$4,000.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1112-662-5-00000-300:						\$4,000.00
Total OLD DEPARTMENT:						\$4,000.00
Total Fund 1112 - ECONOMIC DEVELOPMENT INCOME TA:						\$4,000.00
1122-000-5-90500-000						
03/28/2025	BRANSON, DEJUAN		REFUND BRANSON REFUND ON OVERPAYMENT OF HOME DETE	04/10/2025	0000620032	\$206.00
Total 1122-000-5-90500-000:						\$206.00
Total No Department:						\$206.00
1122-240-5-00000-211						
03/17/2025	THOMAS BUSINESS CENTER	405020	4 CASES OF COPY PAPER	04/10/2025	0000620109	\$191.76
Total 1122-240-5-00000-211:						\$191.76
1122-240-5-00230-240						
03/14/2025	DELL MARKETING L P	10804629834	AD161045 VLA MICROSOFT OFFICE-QUAN 21	04/10/2025	0000620118	\$6,995.73
Total 1122-240-5-00230-240:						\$6,995.73
1122-240-5-00352-324						
03/23/2025	VERIZON WIRELESS	48096555800002	48096555800001	04/10/2025	0000620114	\$139.43
03/23/2025	VERIZON WIRELESS	48096555800002	48096555800002	04/10/2025	0000620114	\$243.33
Total 1122-240-5-00352-324:						\$382.76
Total DCCC Project Income (Users Fees):						\$7,570.25
Total Fund 1122 - DCCC DOC PROJECT INCOME USER FEES:						\$7,776.25
1135-190-5-10361-368						
03/19/2025	UNITED CONSULTING	24218-03	Bridge #179	04/10/2025	0000620038	\$1,800.00
03/19/2025	UNITED CONSULTING	24217-03	Bridge #103	04/10/2025	0000620038	\$1,600.00
03/19/2025	UNITED CONSULTING	22207-23	Bridge #179	04/10/2025	0000620038	\$68,128.20
Total 1135-190-5-10361-368:						\$71,528.20
1135-190-5-20193-515						
03/19/2025	UNITED CONSULTING	24307-07	BR 193	04/10/2025	0000620038	\$35,719.33
Total 1135-190-5-20193-515:						\$35,719.33
Total Commissioner's - Cumulative Bridge-Engineer:						\$107,247.53
1135-400-5-00000-221						
03/20/2025	AGBEST LLC	915	FUEL	04/10/2025	0000620183	\$5,984.00
03/31/2025	AGBEST LLC	965	Fuel	04/10/2025	0000620183	\$5,667.13
Total 1135-400-5-00000-221:						\$11,651.13

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
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1135-400-5-00000-230

01/17/2025	AMAZON CAPITAL SERVICES	1NWL-YH3V-D6NR	PARTS	04/10/2025	0000620049	\$84.91
02/28/2025	SHICK RECLAMATION LLC	252-27	252-27	04/10/2025	0000620150	\$330.00
03/06/2025	CINTAS CORP #716-UNITOG	1905519002	SHOP TOWELS	04/10/2025	0000620010	\$56.00
03/11/2025	CINTAS CORP #716-UNITOG	4223626701	MAT	04/10/2025	0000620010	\$46.41
03/11/2025	IRVING MATERIALS INC	71434538	STONE	04/10/2025	0000620064	\$1,886.02
03/12/2025	IRVING MATERIALS INC	71435226	STONE	04/10/2025	0000620064	\$2,901.61
03/13/2025	BENDLE LAWN EQUIPMENT INC	01-78531	01-78531	04/10/2025	0000620106	\$495.06
03/14/2025	IRVING MATERIALS INC	11532668	CONCRETE	04/10/2025	0000620064	\$1,886.75
03/14/2025	LIFT SOLUTIONS	63679	PARTS	04/10/2025	0000620074	\$364.50
03/18/2025	CINTAS CORP #716-UNITOG	42243512007	MATS/TOWELS	04/10/2025	0000620010	\$46.41
03/20/2025	IRVING MATERIALS INC	71438961	STONE	04/10/2025	0000620064	\$253.06
03/20/2025	IRVING MATERIALS INC	71438962	STONE	04/10/2025	0000620064	\$2361.98
03/21/2025	IRVING MATERIALS INC	71439523	Rip Rap	04/10/2025	0000620064	\$372.96
03/25/2025	CINTAS CORP #716-UNITOG	4225095508	RUGS	04/10/2025	0000620010	\$25.41
03/25/2025	IRVING MATERIALS INC	11536228	Concrete	04/10/2025	0000620063	\$1,592.00
03/26/2025	SOUTHEASTERN EQUIPMENT CO	C68494	Parts	04/10/2025	0000620066	\$1,440.83
03/28/2025	GENERAL TRUCK SALES	416210	Parts	04/10/2025	0000620057	\$236.65
04/01/2025	CINTAS CORP #716-UNITOG	4225844398	Rugs	04/10/2025	0000620010	\$46.41
Total 1135-400-5-00000-230:						\$14,426.97

1135-400-5-00000-390

03/28/2025	TREAS OF DELAWARE COUNTY	2025 Ditch Tax	2025 Ditch Tax	04/10/2025	0000620023	\$3,133.34
Total 1135-400-5-00000-390:						\$3,133.34

1135-400-5-00362-361

01/14/2025	GENERAL TRUCK SALES	254717	PARTS	04/10/2025	0000620057	\$206.80
03/16/2025	WRIGHT DRAINAGE LLC	771175	40 feet pipe	04/10/2025	0000620015	\$940.00
03/26/2025	IRVING MATERIALS INC	11536736	Concrete	04/10/2025	0000620064	\$3,871.75
03/27/2025	IRVING MATERIALS INC	11537346	Concrete	04/10/2025	0000620064	\$1,985.00
Total 1135-400-5-00362-361:						\$7,003.55

Total Commissioner's - Cumulative Bridge-Bridge:

Total Fund 1135 - CUMULATIVE BRIDGE:

1150-254-5-00000-310						
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03/01/2025	SCHNEIDER GEOSPATIAL LLC	I006199	QUARTERLY HOSTING	04/10/2025	0000620101	\$4,113.00
03/01/2025	SCHNEIDER GEOSPATIAL LLC	I006179	QUARTERLY HOSTING	04/01/25-06/30/25	0000620101	\$4,113.00
Total 1150-254-5-00000-310:						\$8,226.00

Total OLD DEPARTMENT:

Total Fund 1150 - GIS ELECTRONIC MAP:

1152-236-5-00000-311						
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Total OLD DEPARTMENT:						\$8,226.00
Total Fund 1150 - GIS ELECTRONIC MAP:						\$8,226.00

Claims Register - Voucher

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

03/12/2025 DELAWARE PLANNING COMMISSION LEPC_2025Aerial LEPC_2025Aerial 04/10/2025 0000620120 \$2,000.00

Total 1152-236-5-00000-311: \$2,000.00

Total EMA's Local Emergency Plan-Right to Know: \$2,000.00

Total Fund 1152 - LOCAL EMERGENCY PLAN RIGHT/KNO: \$2,000.00

1156-000-5-00000-000
 02/11/2025 KIESLER'S POLICE SUPPLY IN254623 IN254623 04/10/2025 0000620123 \$2,250.00
Total 1156-000-5-00000-000: \$2,250.00

1156-000-5-90300-000
 03/27/2025 HUDSON TOOL RENTAL GUN RANGE GUN RANGE RENTAL 04/10/2025 0000620025 \$230.00
 03/27/2025 FIELDS OUTDOOR ADVENTURES 3743 3743 AMMO 04/10/2025 0000620113 \$3,210.00
Total 1156-000-5-90300-000: \$3,440.00

Total No Department: \$5,690.00
Total Fund 1156 - FIREARMS AND TRAINING FUND: \$5,690.00

1159-200-5-00000-211
 03/17/2025 THOMAS BUSINESS CENTER 405019 mouse 04/10/2025 0000620109 \$27.83
 03/21/2025 THOMAS BUSINESS CENTER 405067 calculator 04/10/2025 0000620109 \$104.60
Total 1159-200-5-00000-211: \$132.43

1159-200-5-00000-220
 03/24/2025 IEHA spr training operating supply 04/10/2025 0000620019 \$460.00
 03/24/2025 SPENCER PRINTING 250912 print forms 04/10/2025 0000620107 \$142.50
Total 1159-200-5-00000-220: \$602.50

1159-200-5-00312-310
 03/02/2025 BRAD GRANT Inv0038 Inv0038 04/10/2025 0000620168 \$240.00
Total 1159-200-5-00312-310: \$240.00

1159-200-5-00318-311
 03/28/2025 MICHAEL SHELTON 2025-0006 contract inspections 04/10/2025 0000620079 \$1,176.00
Total 1159-200-5-00318-311: \$1,176.00

Total Board of Health: \$2,150.93

Total Fund 1159 - COUNTY HEALTH: \$2,150.93

1161-510-5-00000-321
 03/12/2025 HEATHER CHALFANT travel travel 04/10/2025 0000620029 \$17.43
 03/12/2025 TINA HAVENS MEAL FOR EVENT travel 04/10/2025 0000620069 \$20.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total 1161-510-5-00000-321:						\$37.43
1161-510-5-00000-322						
03/19/2025	HANNAH CLEVENGER		tb meds	04/10/2025	0000620174	\$9.30
Total 1161-510-5-00000-322:						\$9.30
1161-510-5-00000-323						
03/12/2025	TINA HAVENS		PARKING PASS	04/10/2025	0000620069	\$13.00
03/12/2025	JENNIFER HONEYCUTT		1161510500000323	04/10/2025	0000620116	\$45.00
03/12/2025	CLARA HAYWOOD		1161510500000323	04/10/2025	0000620157	\$63.70
03/12/2025	CLARA HAYWOOD		11615105000000323	04/10/2025	0000620157	\$13.00
03/14/2025	ERICA BRANNON		travel	04/10/2025	0000620030	\$5.00
03/24/2025	ROSEMARY TANKERSLEY		travel	04/10/2025	0000620178	\$116.62
Total 1161-510-5-00000-323:						\$256.32
1161-510-5-00212-220						
03/26/2025	TAMARA WHITE		safe kids	04/10/2025	0000620110	\$95.00
03/31/2025	ERICA BRANNON		certification	04/10/2025	0000620030	\$95.00
Total 1161-510-5-00212-220:						\$190.00
Total Dept: 510:						\$493.05
Total Fund 1161 - LOCAL PUBLIC HEALTH SERVICES :						\$493.05
1169-205-5-00000-220						
12/12/2024	LOWE'S MUNCIE HOME CENTERS		982047	04/10/2025	0000620097	\$2.74
03/11/2025	BROOKS CONSTRUCTION CO INC		20181623	04/10/2025	0000620133	\$2,859.00
03/17/2025	ASPHALT MATERIALS, INC.		8013363813	04/10/2025	0000620058	\$7,803.16
03/27/2025	ASPHALT MATERIALS, INC.		8013364021	04/10/2025	0000620059	\$7,650.22
Total 1169-205-5-00000-220:						\$18,315.12
1169-205-5-00246-220						
03/28/2025	KIMBALL MIDWEST		103213459	04/10/2025	0000620082	\$30.84
Total 1169-205-5-00246-220:						\$30.84
Total Commissioner's - Highway's Local Road & Street:						\$18,345.96
Total Fund 1169 - LOCAL ROAD AND STREET:						\$18,345.96
1176-202-5-10000-211						
11/30/2024	LOWE'S MUNCIE HOME CENTERS		978388	04/10/2025	0000620097	\$1.52
01/31/2025	METROCOUNT USA INC		INV 11607	04/10/2025	0000620173	\$584.00
03/17/2025	AMAZON CAPITAL SERVICES		1RQHLDHQ-CHDX	04/10/2025	0000620049	\$126.96
03/19/2025	AMAZON CAPITAL SERVICES		11NJ-VJND-VWTD	04/10/2025	0000620049	\$32.03
03/19/2025	AMAZON CAPITAL SERVICES		1W14-K9Y3-TMKL	04/10/2025	0000620049	\$44.60
03/27/2025	AMAZON CAPITAL SERVICES		1GMH-936D-GP4H	04/10/2025	0000620048	\$20.98

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/28/2025	DELL MARKETING LP	10807047036	2 MONITORS	04/10/2025	0000620119	\$187.68
Total 1176-202-5-10000-211:						\$997.77
1176-202-5-20000-359						
03/01/2025	BEST WAY DISPOSAL	031228	TRASH	04/10/2025	0000620009	\$202.12
Total 1176-202-5-20000-359:						\$202.12
1176-202-5-20241-220						
03/04/2025	FASTENAL COMPANY	INMUN223226	HARDWARE	04/10/2025	0000620053	\$163.45
03/10/2025	FASTENAL COMPANY	INMUN223344	HARDWARE	04/10/2025	0000620053	\$353.46
03/12/2025	KIMBALL MIDWEST	103156271	HARDWARE	04/10/2025	0000620082	\$405.03
03/21/2025	KIMBALL MIDWEST	103190965	HARDWARE	04/10/2025	0000620082	\$725.34
03/25/2025	GENERAL TRUCK SALES	416134	PARTS	04/10/2025	0000620057	\$106.56
03/26/2025	KIMBALL MIDWEST	103204045	Hrdware	04/10/2025	0000620082	\$976.60
Total 1176-202-5-20241-220:						\$2,730.44
1176-202-5-30000-221						
03/20/2025	AGBEST LLC	915	FUEL	04/10/2025	0000620183	\$11,968.00
03/31/2025	AGBEST LLC	965	Fuel	04/10/2025	0000620183	\$11,334.25
Total 1176-202-5-30000-221:						\$23,302.25
1176-202-5-30000-230						
12/10/2024	LOWE'S MUNCIIE HOME CENTERS	990041	990041	04/10/2025	0000620097	\$39.07
12/13/2024	LOWE'S MUNCIIE HOME CENTERS	983925	983925	04/10/2025	0000620097	\$36.99
12/14/2024	LOWE'S MUNCIIE HOME CENTERS	986969	986969	04/10/2025	0000620097	\$46.51
12/19/2024	KEPPLER STEEL	30	STEEL	04/10/2025	0000620054	\$40.00
01/09/2025	KEPPLER STEEL	55	STEEL	04/10/2025	0000620054	\$378.00
01/17/2025	AMAZON CAPITAL SERVICES	1NWL-YH3V-D6NR	PARTS	04/10/2025	0000620049	\$49.99
02/11/2025	KEPPLER STEEL	175	Steel	04/10/2025	0000620054	\$172.00
03/06/2025	CINTAS CORP #716-UNITOG	1905519002	SHOP TOWELS	04/10/2025	0000620010	\$66.00
03/06/2025	GENERAL TRUCK SALES	415837	415837	04/10/2025	0000620057	\$1,592.20
03/06/2025	1-STOP SIGNS	590894	Seals	04/10/2025	0000620144	\$240.00
03/10/2025	BRANDEIS	P01345	PARTS	04/10/2025	0000620067	\$240.96
03/10/2025	MUNCIE FARM & FLEET	INV070319	INV070319	04/10/2025	0000620077	\$285.00
03/10/2025	ROADTEC INC	10073709	PARTS	04/10/2025	0000620140	\$19.55
03/10/2025	ZORO TOOLS INC	INV159070733	PARTS	04/10/2025	0000620152	\$1,329.28
03/11/2025	CINTAS CORP #716-UNITOG	4223626701	MATS/PAPER TOWEL	04/10/2025	0000620010	\$46.41
03/11/2025	CPR INCORPORATED	13965	PARTS	04/10/2025	0000620061	\$304.50
03/11/2025	ADVANCE AUTO PARTS	5305507072486	Parts	04/10/2025	0000620084	\$164.85
03/12/2025	NAPA	545806	PARTS	04/10/2025	0000620047	\$121.59
03/12/2025	AMAZON CAPITAL SERVICES	1VD3-MLQJ-FMLK	Parts	04/10/2025	0000620049	\$154.94
03/12/2025	GENERAL TRUCK SALES	415947	PARTS	04/10/2025	0000620057	\$48.41
03/12/2025	SELKING INTERNATIONAL	07596990P	PARTS	04/10/2025	0000620083	\$182.09
03/12/2025	SELKING INTERNATIONAL	7596970P	PARTS	04/10/2025	0000620083	\$113.29
03/12/2025	EQUIPMENT MARKETING CO	25061	PARTS	04/10/2025	0000620098	\$48.42

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/12/2025	ZORO TOOLS INC	INV15927485	PARTS	04/10/2025	0000620152	\$295.25
03/13/2025	GENERAL TRUCK SALES	415964	PARTS	04/10/2025	0000620057	\$17.33
03/13/2025	ROADTEC INC	10074118	PARTS	04/10/2025	0000620140	\$7,264.73
03/14/2025	GENERAL TRUCK SALES	415986	PARTS	04/10/2025	0000620057	\$58.69
03/14/2025	MUNCIE FARM & FLEET	INV070378	TIRES	04/10/2025	0000620077	\$141.00
03/17/2025	APPLIED INDUSTRIAL TECH INC	7031725579	PARTS	04/10/2025	0000620012	\$84.84
03/17/2025	GENERAL TRUCK SALES	CM415947	PARTS	04/10/2025	0000620057	(\$48.41)
03/17/2025	GENERAL TRUCK SALES	416014	PARTS	04/10/2025	0000620057	\$90.58
03/17/2025	ADVANCE AUTO PARTS	5305507672752	PARTS	04/10/2025	0000620084	\$53.77
03/18/2025	CINTAS CORP #716-UNITOG	42243512007	MATS/TOWELS	04/10/2025	0000620010	\$46.41
03/18/2025	GENERAL TRUCK SALES	416036	TIRES	04/10/2025	0000620057	\$2.03
03/18/2025	MUNCIE FARM & FLEET	INV070408	TIRES	04/10/2025	0000620077	\$80.00
03/19/2025	ADVANCE AUTO PARTS	5305507851202	PARTS	04/10/2025	0000620084	\$90.79
03/20/2025	ADVANCE AUTO PARTS	5305507972928	PARTS	04/10/2025	0000620084	\$47.94
03/20/2025	LOWE'S MUNCIE HOME CENTERS	87090	PARTS	04/10/2025	0000620097	\$312.97
03/20/2025	BATTERY MASTERS INC.	20171	PARTS	04/10/2025	0000620127	\$249.98
03/21/2025	ADVANCE AUTO PARTS	5305508072961	PARTS	04/10/2025	0000620084	\$81.12
03/21/2025	ADVANCE AUTO PARTS	5305508072974	PARTS	04/10/2025	0000620084	\$38.63
03/21/2025	ADVANCE AUTO PARTS	5305508072976	PARTS	04/10/2025	0000620084	\$38.63
03/21/2025	BLOSSOM	169375	PARTS	04/10/2025	0000620146	\$534.64
03/24/2025	AMAZON CAPITAL SERVICES	1VHK-XDWR-9LNV	PARTS	04/10/2025	0000620049	\$59.88
03/24/2025	SELKING INTERNATIONAL	07597378P	PARTS	04/10/2025	0000620083	\$540.12
03/24/2025	SELKING INTERNATIONAL	07597400P	PARTS	04/10/2025	0000620083	\$123.09
03/24/2025	SELKING INTERNATIONAL	07597409P	PARTS	04/10/2025	0000620083	(\$123.09)
03/25/2025	CINTAS CORP #716-UNITOG	4225095508	RUGS	04/10/2025	0000620083	\$185.48
03/25/2025	AMAZON CAPITAL SERVICES	11QP-LVKV-LMVN	PARTS	04/10/2025	0000620010	\$25.41
03/25/2025	MUNCIE FARM & FLEET	INV070479	TIRES	04/10/2025	0000620077	\$36.95
03/25/2025	ADVANCE AUTO PARTS	5305508473032	PARTS	04/10/2025	0000620084	\$282.00
03/26/2025	GENERAL TRUCK SALES	416156	Parts	04/10/2025	0000620057	\$202.00
03/28/2025	ZORO TOOLS INC	INV16036214	Parts	04/10/2025	0000620152	\$106.56
04/01/2025	CINTAS CORP #716-UNITOG	4225844398	Rugs	04/10/2025	0000620010	\$81.48
04/02/2025	LOWE'S MUNCIE HOME CENTERS	89423	Parts	04/10/2025	0000620097	\$46.41
	Total 1176-202-5-30000-230:					\$16,774.30
1176-202-5-30000-342						
03/01/2025	PMA COMPANIES INC	S220464NPN-WOR	S220464NPN-HW WC	04/10/2025	0000620165	\$938.96
	Total 1176-202-5-30000-342:					\$938.96
1176-202-5-30362-361						
03/18/2025	GENERAL TRUCK SALES	255016	A-29 REPAIRS	04/10/2025	0000620057	\$2,969.57
03/27/2025	GENERAL TRUCK SALES	255136	TA22 Repair	04/10/2025	0000620057	\$4,125.19
	Total 1176-202-5-30362-361:					\$7,094.76
	Total Commissioner's - Highway - MVH:					\$52,040.60

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1176 - MVH DISTRIBUTION:						\$52,040.60
1180-239-5-00000-536						
03/19/2025	DELL MARKETING L P	10805394510	4-COMPUTER MONITORS	04/10/2025	0000620118	\$375.36
03/27/2025	DELL MARKETING L P	10806806840	MICROSOFT SOFTWARE	04/10/2025	0000620118	\$333.13
Total 1180-239-5-00000-536:						\$708.49
Total OLD DEPARTMENT:						\$708.49
Total Fund 1180 - COMPREHENSIVE PLAN FUND:						\$708.49
1189-000-5-90500-000						
04/01/2025	DELL MARKETING L P	10807572108	DELL MOBILE PRECISION LAPTOP REPLACE	04/10/2025	0000620118	\$2,241.34
Total 1189-000-5-90500-000:						\$2,241.34
Total No Department:						\$2,241.34
1189-219-5-00000-311						
03/18/2025	FIDLAR TECHNOLOGIES	0239122-IN	FEB 2025 LAREDO LIC FEE	04/10/2025	0000620104	\$1,692.73
03/31/2025	FIDLAR TECHNOLOGIES	0961359-IN	QRT INSTALL BASTION-AVID OFFSITE SERV	04/10/2025	0000620104	\$3,950.00
Total 1189-219-5-00000-311:						\$5,642.73
Total Recorder's Corner Perpetuation:						\$5,642.73
Total Fund 1189 - RECORDER'S CORNER PERPETUATION:						\$7,884.07
1195-509-5-00000-362						
03/17/2025	TEEL INC	X155171-X00045	xBit License x6 & AWS cloud storage for 1 year	04/10/2025	0000620169	\$5,640.00
Total 1195-509-5-00000-362:						\$5,640.00
Total Dept: 509:						\$5,640.00
Total Fund 1195 - HIGH TECH CRIME UNIT:						\$5,640.00
1197-000-5-90300-000						
03/05/2025	BROOKE & STRUBLE, P C	42147	storm water utility	04/10/2025	0000620170	\$312.50
03/20/2025	CULLY CONTRACTING LLC	10609	casting repair suganwoods court	04/10/2025	0000620134	\$1,910.00
Total 1197-000-5-90300-000:						\$2,222.50
Total No Department:						\$2,222.50
Total Fund 1197 - STORM WATER UTILITY:						\$2,222.50
1200-247-5-00000-211						
03/23/2023	ANGELUS KOCOSHSIS	95098	Reimburse for Office Supplies	04/10/2025	0000620128	\$35.30
Total 1200-247-5-00000-211:						\$35.30

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
1200-247-5-00000-330						
02/11/2025	THE STAR PRESS	11019413	Board Meeting Publication	04/10/2025	0000620042	\$9.00
Total 1200-247-5-00000-330:						\$9.00
1200-247-5-00000-536						
01/31/2025	DELL MARKETING L P	10797184080	Computer and Monitor	04/10/2025	0000620118	\$995.10
01/31/2025	DELL MARKETING L P	10797158830	Microsoft Office	04/10/2025	0000620118	\$333.13
Total 1200-247-5-00000-536:						\$1,328.23
Total Public Defender's Supplemental:						\$1,372.53
Total Fund 1200 - SUPPLEMENTAL PUBLIC DEFENDER:						\$1,372.53
1204-000-5-90500-000						
03/27/2025	HOME FREE DELAWARE LLC AND STAT	182400211-REDEE	INTEREST	04/10/2025	0000620160	\$3,962.18
03/27/2025	HOME FREE DELAWARE LLC AND STAT	182400211-REDEE	REDEMPTION & 137B CHARGES	04/10/2025	0000620160	\$7,122.00
03/28/2025	M JEWELL LLC	182401064-REDEE	INTEREST	04/10/2025	0000620180	\$1,128.18
03/28/2025	M JEWELL LLC	182401064-REDEE	REDEMPTION & 137B CHARGES	04/10/2025	0000620180	\$3,291.96
03/31/2025	HOME FREE DELAWARE LLC AND STAT	182400844-REDEE	INTEREST	04/10/2025	0000620160	\$270.33
03/31/2025	HOME FREE DELAWARE LLC AND STAT	182400844-REDEE	REDEMPTION & 137B CHARGES	04/10/2025	0000620160	\$1,621.88
Total 1204-000-5-90500-000:						\$17,396.53
Total No Department:						\$17,396.53
Total Fund 1204 - TAX SALE REDEMPTION:						\$17,396.53
1205-000-5-90500-000						
03/27/2025	HOME FREE DELAWARE LLC AND STAT	182400211-REDEE	SURPLUS	04/10/2025	0000620160	\$189,628.00
03/28/2025	M JEWELL LLC	182401064-REDEE	SURPLUS	04/10/2025	0000620180	\$49,458.04
03/31/2025	HOME FREE DELAWARE LLC AND STAT	182400844-REDEE	SURPLUS	04/10/2025	0000620160	\$10,128.12
Total 1205-000-5-90500-000:						\$249,214.16
Total No Department:						\$249,214.16
Total Fund 1205 - TAX SALE SURPLUS:						\$249,214.16
1212-251-5-00000-211						
06/14/2024	CDW GOVERNMENT INC	RV59190	Adobe Acrobat Pro and Photoshop Elements	04/10/2025	0000620112	\$594.14
Total 1212-251-5-00000-211:						\$594.14
1212-251-5-00000-323						
03/04/2025	AMANDIA KISHIEL	akishielReimburse	Reimbursement: Parking Garage fee for CASA D	04/10/2025	0000620143	\$35.00
03/25/2025	AMVY JONES	adonesMarch25	MILEAGE	04/10/2025	0000620087	\$459.62
Total 1212-251-5-00000-323:						\$494.62
Total GALCASA Grant:						\$1,088.76

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total Fund 1212 - GAL CASA GRANT:						\$1,088.76
1217-409-5-00000-393						
03/07/2025	PAULA J MORRISON	2034	TRANSP TO & FROM PRIA CONF TX	04/10/2025	0000620135	\$60.00
03/07/2025	JAN SMOOT	2 0 3 4	TRANSP TO & FROM PRIA CONF TX	04/10/2025	0000620155	\$60.00
Total 1217-409-5-00000-393:						\$120.00
Total Recorder's - Elected Officials Training Fund - 5 Depts:						\$120.00
Total Fund 1217 - ELECTED OFFICIALS TRAINING FUN:						\$120.00
1222-466-5-00000-362						
04/01/2025	RAVE WIRELESS INC	INV-67145	INV-67145	04/10/2025	0000620172	\$14,760.00
Total 1222-466-5-00000-362:						\$14,760.00
Total Communication Center Statewide 911:						\$14,760.00
Total Fund 1222 - STATEWIDE 911:						\$14,760.00
1224-693-5-00000-211						
03/18/2025	QUILL CORPORATION	43053365	OFFICE SUPPLIES	04/10/2025	0000620094	\$105.91
Total 1224-693-5-00000-211:						\$105.91
Total Assessor Reassessment:						\$105.91
Total Fund 1224 - REASSESSMENT:						\$105.91
2100-214-5-00000-211						
03/11/2025	THOMAS BUSINESS CENTER	404966	Office Supplies	04/10/2025	0000620109	\$17.92
03/11/2025	THOMAS BUSINESS CENTER	404967	Office Supplies	04/10/2025	0000620109	\$34.33
03/14/2025	THOMAS BUSINESS CENTER	405015	Office Supplies	04/10/2025	0000620109	\$12.09
03/18/2025	THOMAS BUSINESS CENTER	405028	Office Supplies	04/10/2025	0000620109	\$45.00
03/20/2025	THOMAS BUSINESS CENTER	405054	Office Supplies	04/10/2025	0000620109	\$36.59
Total 2100-214-5-00000-211:						\$145.93
2100-214-5-00000-310						
03/03/2025	JEFFERS DRIVING ACADEMY LLC	5116	Juvenile Probation Incentive	04/10/2025	0000620167	\$320.00
03/03/2025	JEFFERS DRIVING ACADEMY LLC	5115	Juvenile Probation Incentive	04/10/2025	0000620167	\$320.00
Total 2100-214-5-00000-310:						\$640.00
2100-214-5-00000-323						
03/20/2025	LYNDSEY WILMES	3/20/2025	Mileage Claim	04/10/2025	0000620022	\$45.08
03/20/2025	CHRISTOPHER DOERNER	3/20/2025	Mileage Claim	04/10/2025	0000620046	\$54.29
03/20/2025	BRIANA MASSEY	3/20/2025	Mileage Claim	04/10/2025	0000620186	\$53.90
03/20/2025	BRIANA MASSEY	3/20/2025	Mileage Claim	04/10/2025	0000620186	\$49.98
03/20/2025	BRIANA MASSEY	3/20/2025	Mileage Claim	04/10/2025	0000620186	\$141.12

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
03/25/2025	WILLIAM ALLEN	3/20/2025	Mileage claim	04/10/2025	0000620137	\$46.84
03/25/2025	MARY ADDISON	3/21/2025	Mileage Claim	04/10/2025	0000620139	\$38.90
03/25/2025	MARY ADDISON	3/21/2025	Mileage Claim	04/10/2025	0000620139	\$46.84
03/31/2025	BRIANA MASSEY	3/28/2025	Mileage Claim	04/10/2025	0000620186	\$141.12
03/31/2025	BRIANA MASSEY	3/27/2025	Mileage Claim	04/10/2025	0000620186	\$49.98
Total 2100-214-5-00000-323:						\$668.05
2100-214-5-00000-324						
03/23/2025	VERIZON WIRELESS	48593415000002	48593415000002	04/10/2025	0000620114	\$42.72
Total 2100-214-5-00000-324:						\$42.72
Total Court's - Supplemental Adult Probation User's Fees:						
Total Fund 2100 - SUPPLEMENTAL ADULT:						\$1,496.70
4102-000-5-90300-000						
02/26/2025	MERYL MANTIONE	mmanioneFEB25	MILEAGE	04/10/2025	0000620034	\$27.39
03/12/2025	ASHLEY SOLDAAT	aSoldaatMar25_2	MILEAGE TO DCS/CASA COLLABORATION TR	04/10/2025	0000620043	\$35.33
03/12/2025	NICOLA BOSKEN	nBoskenMar25	MILEAGE TO DCS/CASA COLLABORATION TR	04/10/2025	0000620130	\$63.21
03/12/2025	AMY ONEAL	aOnealMar25_2	MILEAGE TO DCS/CASA COLLABORATION TR	04/10/2025	0000620136	\$40.62
03/12/2025	PAYTON BRYANT	pBryantMar25_2	DCS/CASA COLLABORATION TRAINING	04/10/2025	0000620156	\$40.57
03/13/2025	KAREN ZABEL	378343, 378412	Courthouse Dog Program- Vet Reimbursement	04/10/2025	0000620055	\$530.43
Total 4102-000-5-90300-000:						\$737.55
Total No Department:						\$737.55
Total Fund 4102 - GAL/CASA DONATION:						\$737.55
4104-000-5-90300-000						
10/04/2024	BETTER BUYS	785406	785406 DOG FOOD	04/10/2025	0000620080	\$112.98
10/11/2024	BETTER BUYS	785407	785407 DOG FOOD	04/10/2025	0000620080	\$49.99
10/26/2024	BETTER BUYS	785408	785408 DOG FOOD	04/10/2025	0000620080	\$46.99
10/28/2024	BETTER BUYS	785409	785409 DOG FOOD	04/10/2025	0000620080	\$46.99
11/04/2024	BETTER BUYS	785410	785410 DOG FOOD	04/10/2025	0000620080	\$93.98
11/08/2024	BETTER BUYS	785411	785411 DOG FOOD	04/10/2025	0000620080	\$49.99
11/09/2024	BETTER BUYS	785412	785412 DOG FOOD	04/10/2025	0000620080	\$109.96
12/04/2024	BETTER BUYS	785413	785413 DOG FOOD	04/10/2025	0000620080	\$49.99
12/11/2024	BETTER BUYS	785414	785414 DOG FOOD	04/10/2025	0000620080	\$46.99
12/14/2024	BETTER BUYS	785415	785415 DOG FOOD	04/10/2025	0000620080	\$119.95
12/31/2024	BETTER BUYS	785416	785416 DOG FOOD	04/10/2025	0000620080	\$49.99
02/06/2025	EuroOptic LTD	2314217	2314217	04/10/2025	0000620024	\$5,279.84
03/11/2025	STEVEN L WRIGHT	25403194504	2503194504 SAND	04/10/2025	0000620185	\$6.41
03/11/2025	STEVEN L WRIGHT	3133	3133 PAINT	04/10/2025	0000620185	\$25.54
03/17/2025	PARKER VETERINARY SERVICE PC	59604	59604	04/10/2025	0000620145	\$270.00
03/24/2025	PARKER VETERINARY SERVICE PC	59872	59872 ODIN VET BILL	04/10/2025	0000620145	\$245.00
Total 4104-000-5-90300-000:						\$6,604.59

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
Total No Department:						\$6,604.59
Total Fund 4104 - SHERIFF DONATION FUND:						\$6,604.59
4701-000-5-90500-000						
03/14/2025	STEVEN FOSTER		March Insurance Reimbursement	04/10/2025	0000620177	\$63.77
03/18/2025	CASSIE CAVANAUGH		March Insurance Reimbursement	04/10/2025	0000620014	\$31.86
Total 4701-000-5-90500-000:						\$95.63
Total No Department:						\$95.63
Total Fund 4701 - HEALTH BENEFIT:						\$95.63
4901-000-5-90200-000						
03/11/2025	HANNAH CLEVENGER		dum dum pops clinic	04/10/2025	0000620174	\$17.99
03/13/2025	TINA HAVENS		dumdums dum-dums	04/10/2025	0000620069	\$5.00
03/24/2025	SANOFI PASTEUR INC		7142684568 7142684568	04/10/2025	0000620089	\$7,066.70
Total 4901-000-5-90200-000:						\$7,089.69
Total No Department:						\$7,089.69
Total Fund 4901 - PUBLIC HEALTH VACCINE FUND:						\$7,089.69
4903-000-5-90500-000						
03/24/2025	ZORO TOOLS INC		INV15999514 highway garage supplies	04/10/2025	0000620152	\$436.99
Total 4903-000-5-90500-000:						\$436.99
Total No Department:						\$436.99
Total Fund 4903 - INSURANCE RECOVERY:						\$436.99
4904-000-5-90200-000						
03/27/2025	FULLY PROMOTED		303041 303041	04/10/2025	0000620117	\$544.87
Total 4904-000-5-90200-000:						\$544.87
Total No Department:						\$544.87
Total Fund 4904 - EMERGENCY MANAGEMENT DONATION:						\$544.87
4905-000-5-90200-000						
02/27/2025	NEILSON & CO LLC		SI170182 SI170182	04/10/2025	0000620142	\$15,276.80
03/28/2025	SAFETY SYSTEMS		2532814 2532814	04/10/2025	0000620093	\$21,510.96
Total 4905-000-5-90200-000:						\$36,787.76
Total No Department:						\$36,787.76
Total Fund 4905 - POLICE EQUIPMENT FUND:						\$36,787.76

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
4911-000-5-90500-000						
03/12/2025	CHRISTINE J. CLAYMAN		Other Disbursements	04/10/2025	0000620031	\$338.50
03/20/2025	DELAWARE COUNTY REP CENTRAL CO		Other Disbursements	04/10/2025	0000620148	\$112.50
03/25/2025	FRANK RUSSELL		Other Disbursements	04/10/2025	0000620028	\$113.00
Total 4911-000-5-90500-000:						\$564.00
Total No Department:						\$564.00
4911-265-5-00000-353						
03/24/2025	INDIANA AMERICAN WATER	1010210008420740	1010210008420740	04/10/2025	0000620073	\$15.94
Total 4911-265-5-00000-353:						\$15.94
4911-265-5-00000-366						
03/14/2025	KNAPP SUPPLY CO INC	2268	2268	04/10/2025	0000620018	\$415.48
Total 4911-265-5-00000-366:						\$415.48
4911-265-5-00210-220						
03/06/2025	OUTDOOR CONCEPTS INC	664441	664441	04/10/2025	0000620105	\$44.95
03/13/2025	DAN WHITE	Operating Supplies	Operating Supplies	04/10/2025	0000620149	\$86.45
03/14/2025	FLOWERS WHOLESALE PAPER PRODU	31711	31711	04/10/2025	0000620176	\$51.86
Total 4911-265-5-00210-220:						\$183.26
4911-265-5-00305-311						
03/10/2025	DELAWARE COUNTY EXPOSITION CEN	Feb 2025	Feb 2025	04/10/2025	0000620108	\$6,869.02
03/15/2025	MAXITROL SECURITY SYSTEMS	M28105	M28105	04/10/2025	0000620070	\$124.80
Total 4911-265-5-00305-311:						\$6,993.82
4911-265-5-00370-390						
03/28/2025	WPI WORLD PULLING INTERNATIONAL	71725	71725	04/10/2025	0000620041	\$821.00
03/28/2025	HOOSIER STATE TRACTOR PULLERS A	HSTPA2025	HSTPA2025	04/10/2025	0000620154	\$600.00
Total 4911-265-5-00370-390:						\$1,421.00
4911-265-5-00442-536						
03/22/2025	MELANIE MARSHALL	745013	745013	04/10/2025	0000620035	\$37.44
Total 4911-265-5-00442-536:						\$37.44
Total Fair Board's - Fair & Expo Center:						\$9,066.94
Total Fund 4911 - DEL CO FAIR & EXPO CENTER:						\$9,630.94
4920-000-5-90200-000						
06/27/2024	INDIANA UNIVERSITY HEALTH	260755	Medication	04/10/2025	0000620040	\$2,515.29
07/31/2024	INDIANA UNIVERSITY HEALTH	262269	Medication	04/10/2025	0000620040	\$3,117.24
07/31/2024	DELAWARE COUNTY EMS ASSOCIATIO	EMS 005	Chromebooks for Reports on Station	04/10/2025	0000620056	\$2,892.00
11/02/2024	HSE EMERGENCY CARE SOLUTIONS IN	2129288	Medical Supplies	04/10/2025	0000620051	\$988.00

Claims Register - Voucher

Invoice Date	Pay To Name	Invoice Number	Invoice Line Description	Check Date	Check Number	Amount
11/29/2024	INDIANA UNIVERSITY HEALTH	268040	Medication	04/10/2025	0000620040	\$1,876.32
12/15/2024	TYLER TECHNOLOGIES INC	130-152004	Medical Supplies	04/10/2025	0000620085	\$210.00
01/01/2025	INDIANA UNIVERSITY HEALTH	269454	Medication	04/10/2025	0000620040	\$1,952.16
01/09/2025	BOUND TREE MEDICAL LLC	85617807	Medical Supplies	04/10/2025	0000620122	\$3,609.29
01/09/2025	BOUND TREE MEDICAL LLC	85621108	Medical Supplies	04/10/2025	0000620122	\$258.72
01/09/2025	BOUND TREE MEDICAL LLC	85617809	Medical Supplies	04/10/2025	0000620122	\$431.94
01/09/2025	BOUND TREE MEDICAL LLC	85679808	Medical Supplies	04/10/2025	0000620122	\$38.82
01/20/2025	IU BALL MEMORIAL HOSPITAL	5111	Medical Supplies	04/10/2025	0000620068	\$329.00
01/20/2025	BOUND TREE MEDICAL LLC	85629634	Medical Supplies	04/10/2025	0000620122	\$104.45
02/27/2025	INDIANA UNIVERSITY HEALTH	271759	Medication	04/10/2025	0000620040	\$1,150.20
03/05/2025	STRYKER SALES CORPORATION	9208670678	Procure Data Service Fee	04/10/2025	0000620147	\$1,500.00
Total 4920-000-5-90200-000:						\$20,973.43
Total No Department:						\$20,973.43
Total Fund 4920 - EMS MEDICAL SUPPLIES:						\$20,973.43
03/03/2025	BROOKE & STRUBLE, P C	42149 2025 DEED S	42149 2025 DEED SALE	04/10/2025	0000620170	\$162.50
Total 4922-000-5-90300-000:						\$162.50
Total No Department:						\$162.50
Total Fund 4922 - DEED/CERTIFICATE SALE FUND :						\$162.50
4923-000-5-90300-000						
03/03/2025	BROOKE & STRUBLE, P C	42149 2025 DEED S	42149 2024 TAX SALE INVALID PHONE CALL	04/10/2025	0000620170	\$75.00
Total 4923-000-5-90300-000:						\$75.00
Total No Department:						\$75.00
Total Fund 4923 - TAX SALE FUND:						\$75.00
4929-000-5-90200-000						
02/17/2025	SAFETY SYSTEMS	25021714	EMS HazMat	04/10/2025	0000620093	\$874.00
Total 4929-000-5-90200-000:						\$874.00
Total No Department:						\$874.00
Total Fund 4929 - EMS HAZMAT SUPPLY:						\$874.00
8099-000-5-00000-220						
03/03/2025	THOMAS BUSINESS CENTER	404895	Chairs	04/10/2025	0000620109	\$5,400.00
Total 8099-000-5-00000-220:						\$5,400.00
8099-000-5-90300-000						
12/18/2024	CCB CHILD SUPPORT ENFORCEMENT	001	PCA Invoice	04/10/2025	0000620045	\$577.97
Total 8099-000-5-90300-000:						\$577.97

Claims Register - Voucher

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

Total 8099-000-5-90300-000: **\$577.97**

Total No Department: **\$5,977.97**

Total Fund 8099 - 93.563 PROSECUTOR PCA: **\$5,977.97**

8130-000-5-90300-000 **\$6,500.00**

03/13/2025 GLORY GIRL PRODUCTIONS LLC 01-2025inv 01-2025inv 04/10/2025 0000620027 \$6,500.00

Total 8130-000-5-90300-000: **\$6,500.00**

Total No Department: **\$6,500.00**

Total Fund 8130 - CFDA 93.354 COAG HEALTH : **\$6,500.00**

8147-000-5-00000-310 **\$2,083.33**

03/27/2025 SUSAN MORRIS 020018281-09 phev contract 04/10/2025 0000620052 \$2,083.33

Total 8147-000-5-00000-310: **\$2,083.33**

Total No Department: **\$2,083.33**

Total Fund 8147 - CFDA 93.069 PUB HEALTH PREPARDNESS: **\$2,083.33**

8192-000-5-90200-000 **\$535.47**

03/29/2025 AMAZON CAPITAL SERVICES 1V3G-MCMG-T49L Incentives 04/10/2025 0000620049 \$535.47

Total 8192-000-5-90200-000: **\$535.47**

Total No Department: **\$535.47**

Total Fund 8192 - FAMILY RECOVERY COURT GRANT: **\$535.47**

8199-000-5-00000-400 **\$1,350.00**

03/31/2025 PRECISION KIOSK TECHNOLOGIES INC 4454 MARCH KIOSK BILL 04/10/2025 0000620171 \$1,350.00

Total 8199-000-5-00000-400: **\$1,350.00**

Total No Department: **\$1,350.00**

Total Fund 8199 - CFDA 93.788 OPIOID RESPONSE : **\$1,350.00**

9224-514-5-00000-310 **\$580.00**

03/03/2025 HOUSE OF HOPE OF MADISON CO INC LATHAM FEES AARON LATHAM PROGRAM FEES 04/10/2025 0000620164 \$200.00

03/13/2025 MERIDIAN SERVICES 000777815768 TYLER BALINT BACK PAYMENT OF RENT FR 04/10/2025 0000620129 \$200.00

03/18/2025 DELAWARE COMMUNITY CORRECTION 2025DC2 BROOKE BENNETT THINKING FOR GOOD/W 04/10/2025 0000620060 \$180.00

Total 9224-514-5-00000-310: **\$580.00**

Total Dept: 514: **\$580.00**

Total Fund 9224 - DCCC ADULT DRUG PROBLEM SOLVING COURT: **\$580.00**

Claims Register - Voucher

Report Total:

\$1,244,918.36

FUND SUMMARY

	Total Amount
Fund / Level 1	
1000 (COUNTY GENERAL)	
120 (Data IT)	\$21,011.33
123 (Courts - Title 4-D Court)	\$664.11
124 (Communication Center)	\$412.19
126 (Auditor)	\$25,924.23
128 (Recorder)	\$122.38
129 (Sheriff)	\$11,872.89
131 (Purdue Extension)	\$98,295.45
133 (Coroner)	\$21,925.00
137 (Prosecutor)	\$2,055.90
138 (Courts)	\$11,124.29
139 (Public Defender)	\$5,711.23
145 (Sheriff's JAIL)	\$110,957.43
146 (Data JS)	\$23,958.33
148 (Delaware-Muncie Metro Plan Commission)	\$394.15
152 (EMA (Emergency Management Agency))	\$1,303.67
153 (Commissioners)	\$258,714.25
155 (EMS (Emergency Medical Services))	\$1,081.83
157 (Council)	\$189.56
237 (Prosecutor's Title 4-D Family Support)	\$269.70
253 (OLD DEPARTMENT)	\$1,695.76
1000 (COUNTY GENERAL)	\$597,683.68
1112 (ECONOMIC DEVELOPMENT INCOME TA)	
662 (OLD DEPARTMENT)	\$4,000.00
1112 (ECONOMIC DEVELOPMENT INCOME TA)	\$4,000.00
1122 (DCCC DOC PROJECT INCOME USER FEES)	
000 (No Department)	\$206.00
240 (DCCC Project Income (Users Fees))	\$7,570.25
1122 (DCCC DOC PROJECT INCOME USER FEES)	\$7,776.25
1135 (CUMULATIVE BRIDGE)	
190 (Commissioner's - Cumulative Bridge-Engineer)	\$107,247.53
400 (Commissioner's - Cumulative Bridge-Bridge)	\$36,214.99
1135 (CUMULATIVE BRIDGE)	\$143,462.52

Claims Register - Voucher

1150 (GIS ELECTRONIC MAP)	
254 (OLD DEPARTMENT)	\$8,226.00
1150 (GIS ELECTRONIC MAP)	\$8,226.00
1152 (LOCAL EMERGENCY PLAN RIGHT/KNO)	
236 (EMA's Local Emergency Plan-Right to Know)	\$2,000.00
1152 (LOCAL EMERGENCY PLAN RIGHT/KNO)	\$2,000.00
1156 (FIREARMS AND TRAINING FUND)	
000 (No Department)	\$5,690.00
1156 (FIREARMS AND TRAINING FUND)	\$5,690.00
1159 (COUNTY HEALTH)	
200 (Board of Health)	\$2,150.93
1159 (COUNTY HEALTH)	\$2,150.93
1161 (LOCAL PUBLIC HEALTH SERVICES)	
510 (Dept: 510)	\$493.05
1161 (LOCAL PUBLIC HEALTH SERVICES)	\$493.05
1169 (LOCAL ROAD AND STREET)	
205 (Commissioner's - Highway's Local Road & Street)	\$18,345.96
1169 (LOCAL ROAD AND STREET)	\$18,345.96
1176 (MVH DISTRIBUTION)	
202 (Commissioner's - Highway - MVH)	\$52,040.60
1176 (MVH DISTRIBUTION)	\$52,040.60
1180 (COMPREHENSIVE PLAN FUND)	
239 (OLD DEPARTMENT)	\$708.49
1180 (COMPREHENSIVE PLAN FUND)	\$708.49
1189 (RECORDER'S CORNER PERPETUATION)	
000 (No Department)	\$2,241.34
219 (Recorder's Corner Perpetuation)	\$5,642.73
1189 (RECORDER'S CORNER PERPETUATION)	\$7,884.07
1195 (HIGH TECH CRIME UNIT)	
509 (Dept: 509)	\$5,640.00
1195 (HIGH TECH CRIME UNIT)	\$5,640.00
1197 (STORM WATER UTILITY)	
000 (No Department)	\$2,222.50
1197 (STORM WATER UTILITY)	\$2,222.50
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	
247 (Public Defender's Supplemental)	\$1,372.53
1200 (SUPPLEMENTAL PUBLIC DEFENDER)	\$1,372.53
1204 (TAX SALE REDEMPTION)	

Claims Register - Voucher

000 (No Department)	\$17,396.53
1204 (TAX SALE REDEMPTION)	\$17,396.53
1205 (TAX SALE SURPLUS)	
000 (No Department)	\$249,214.16
1205 (TAX SALE SURPLUS)	\$249,214.16
1212 (GAL CASA GRANT)	
251 (GAL/CASA Grant)	\$1,088.76
1212 (GAL CASA GRANT)	
1217 (ELECTED OFFICIALS TRAINING FUN)	\$1,088.76
409 (Recorder's - Elected Officials Training Fund - 5 Depits)	\$120.00
1217 (ELECTED OFFICIALS TRAINING FUN)	
1222 (STATEWIDE 911)	\$120.00
466 (Communication Center - Statewide 911)	\$14,760.00
1222 (STATEWIDE 911)	\$14,760.00
1224 (REASSESSMENT)	
693 (Assessor Reassessment)	\$105.91
1224 (REASSESSMENT)	
2100 (SUPPLEMENTAL ADULT)	\$105.91
214 (Courts - Supplemental Adult Probation User's Fees)	\$1,496.70
2100 (SUPPLEMENTAL ADULT)	\$1,496.70
4102 (GAL/CASA DONATION)	
000 (No Department)	\$737.55
4102 (GAL/CASA DONATION)	
4104 (SHERIFF DONATION FUND)	
000 (No Department)	\$6,604.59
4104 (SHERIFF DONATION FUND)	
4701 (HEALTH BENEFIT)	\$6,604.59
000 (No Department)	\$95.63
4701 (HEALTH BENEFIT)	
4901 (PUBLIC HEALTH VACCINE FUND)	\$95.63
000 (No Department)	\$7,089.69
4901 (PUBLIC HEALTH VACCINE FUND)	
4903 (INSURANCE RECOVERY)	\$7,089.69
000 (No Department)	\$436.99
4903 (INSURANCE RECOVERY)	
4903 (INSURANCE RECOVERY)	\$436.99
4904 (EMERGENCY MANAGEMENT DONATION)	
000 (No Department)	\$544.87
4904 (EMERGENCY MANAGEMENT DONATION)	
4904 (EMERGENCY MANAGEMENT DONATION)	\$544.87

Claims Register - Voucher

4905 (POLICE EQUIPMENT FUND)	
000 (No Department)	\$36,787.76
4905 (POLICE EQUIPMENT FUND)	\$36,787.76
4911 (DEL CO FAIR & EXPO CENTER)	
000 (No Department)	\$564.00
265 (Fair Board's - Fair & Expo Center)	\$9,066.94
4911 (DEL CO FAIR & EXPO CENTER)	\$9,630.94
4920 (EMS MEDICAL SUPPLIES)	
000 (No Department)	\$20,973.43
4920 (EMS MEDICAL SUPPLIES)	\$20,973.43
4922 (DEED/CERTIFICATE SALE FUND)	
000 (No Department)	\$162.50
4922 (DEED/CERTIFICATE SALE FUND)	\$162.50
4923 (TAX SALE FUND)	
000 (No Department)	\$75.00
4923 (TAX SALE FUND)	\$75.00
4929 (EMS HAZMAT SUPPLY)	
000 (No Department)	\$874.00
4929 (EMS HAZMAT SUPPLY)	\$874.00
8099 (93.563 PROSECUTOR PCA)	
000 (No Department)	\$5,977.97
8099 (93.563 PROSECUTOR PCA)	\$5,977.97
8130 (CFDA 93.354 COAG HEALTH)	
000 (No Department)	\$6,500.00
8130 (CFDA 93.354 COAG HEALTH)	\$6,500.00
8147 (CFDA 93.069 PUB HEALTH PREPARDNESS)	
000 (No Department)	\$2,083.33
8147 (CFDA 93.069 PUB HEALTH PREPARDNESS)	\$2,083.33
8192 (FAMILY RECOVERY COURT GRANT)	
000 (No Department)	\$535.47
8192 (FAMILY RECOVERY COURT GRANT)	\$535.47
8199 (CFDA 93.788 OPIOID RESPONSE)	
000 (No Department)	\$1,350.00
8199 (CFDA 93.788 OPIOID RESPONSE)	\$1,350.00
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	
514 (Dept: 514)	\$580.00
9224 (DCCC ADULT DRUG PROBLEM SOLVING COURT)	\$580.00

Grand Total:

\$1,244,918.36

ALLOWANCE OF VOUCHERS

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF 29 PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,244,918.36 DATED THE 10th 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.

4/10, 2025 FISCAL OFFICER _____
Ed & Cindy