

11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 012 Service Officer

2761 SCHWEIZER-BETZ PAMELA 179.83  
 012 Service Officer Total: 179.83

Department: 061 County Council

1459 JONES & HUFF & JONES 3,782.04  
 061 County Council Total: 3,782.04

Department: 063 Drainage Board

7311 WYLAND HUMPHREY CLEVINGER & SURRIS 175.00  
 063 Drainage Board Total: 175.00

Department: 117 Personnel / Human Resources

5235 LIFEPLEX MEDICAL INC 35.00  
 5901 HRLOGICS UCM 50.00  
 117 Personnel / Human Resources Total: 85.00

Department: 201 Superior Court #1

1461 JONES & HUFF & JONES-DEREK R JONES 25.00  
 2734 SINGLETON, CRYSTAL 28.42  
 3504 SURRISI SEAN 25.00  
 4382 RUIZ LAW PC 90.00  
 4383 MORRIS JOSEPH R PC 75.00  
 4459 BERDAHL CHRISTOPHER R 5,063.17  
 7046 HOOVER ALEXANDER 5,063.17  
 201 Superior Court #1 Total: 10,369.76

Department: 202 Superior Court #2

1101 BOWSER EMILY 34.30  
 1129 BULES JUNE 6,313.96  
 1434 IN STAMP CO INC 251.25  
 1686 OVERMYER WATER 50.45  
 2614 RICOH USA INC 46.61  
 4459 BERDAHL CHRISTOPHER R 1,265.79  
 5164 CHECK IN SYSTEMS INC 399.00  
 5351 RICOH USA INC - LEASE 146.91  
 6192 STANKO PAUL D 6,313.96  
 7046 HOOVER ALEXANDER 1,265.79  
 202 Superior Court #2 Total: 16,088.02

Department: 203 Superior Court #3

5351 RICOH USA INC - LEASE 197.57  
 203 Superior Court #3 Total: 197.57

1000 General Fund Total: 30,877.22

Fund: 1201 Surplus Tax

Department: 001 Surplus Tax

8652 STOKES THOMAS 276.72  
 8653 NELSON KIMBERLY J 600.00  
 001 Surplus Tax Total: 876.72  
 1201 Surplus Tax Total: 876.72

Fund: 1202 Surveyor Corner Perpetuation

Department: 001 Surveyor Corner Perpetuation

5360 ABONMARCHE 4,000.00  
 001 Surveyor Corner Perpetuation Total: 4,000.00  
 1202 Surveyor Corner Perpetuation Total: 4,000.00

Fund: 8804 WIC

Department: 001 WIC # 1 NSA  
7083 MASTERSON EVELYN

	90.00
001 WIC # 1 NSA Total:	90.00
8804 WIC Total:	90.00
Grand Total:	35,843.94

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR

PREPAY CLAIM 10/30/2024

Fund: 4702 Medical Benefits Self Ins

Department: 001 Medical Benefits Self Ins

AUXIANT WEEKLY CLAIM FUNDING

	134,426.33
001 Medical Benefits Self Ins Total:	134,426.33
4702 Medical Benefits Self Ins Total:	134,426.33
Grand Total:	134,426.33

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

PREPAY CLAIM 10/30/2024

Fund: 5100 Payroll Fund

Department: 001 Payroll

Dental Health Options by HRI (ACH)

2,756.12

001 Payroll Total:

2,756.12

5100 Payroll Fund Total:

2,756.12

Grand Total:

2,756.12

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

LEGAL CLAIM 11/04/2024

Fund: 1000 General Fund

Department: 068 Commissioners  
HEALTH RESOURCES INC

	693.60
068 Commissioners Total:	693.60
1000 General Fund Total:	693.60

Fund: 5100 Payroll Fund

Department: 001 Payroll  
HEALTH RESOURCES INC  
MUTUAL OF OMAHA (ACH)

	57.80
	1,991.06
001 Payroll Total:	2,048.86
5100 Payroll Fund Total:	2,048.86
Grand Total:	2,742.46

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

LEGAL CLAIM 11/04/2024

Fund: 1000 General Fund		
Department: 068 Commissioners		
MARSHALL CO DENTAL REIMB PLAN		2,803.36
068 Commissioners Total:		2,803.36
1000 General Fund Total:		2,803.36
Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
MARSHALL CO DENTAL REIMB PLAN		901.08
001 CAGIT - Correctional Facility Total:		901.08
1114 LIT Special Purpose Total:		901.08
Fund: 1122 Com Corrections Project Income		
Department: 009 Comm Corr Project Income		
MARSHALL CO DENTAL REIMB PLAN		125.15
009 Comm Corr Project Income Total:		125.15
Department: 010 Drug & Alcohol Program		
MARSHALL CO DENTAL REIMB PLAN		50.06
010 Drug & Alcohol Program Total:		50.06
1122 Com Corrections Project Income Total:		175.21
Fund: 1135 Cum Bridge		
Department: 001 Cum Bridge		
MARSHALL CO DENTAL REIMB PLAN		75.09
001 Cum Bridge Total:		75.09
1135 Cum Bridge Total:		75.09
Fund: 1159 Health		
Department: 001 Health		
MARSHALL CO DENTAL REIMB PLAN		150.18
001 Health Total:		150.18
1159 Health Total:		150.18
Fund: 1176 Motor Vehicle Highway		
Department: 533 Highway - General		
MARSHALL CO DENTAL REIMB PLAN		625.75
533 Highway - General Total:		625.75
1176 Motor Vehicle Highway Total:		625.75
Fund: 1205 Tax Sale Surplus		
Department: 001 Surplus Tax Sale		
MARSHALL CO TREASURER		414,878.46
001 Surplus Tax Sale Total:		414,878.46
1205 Tax Sale Surplus Total:		414,878.46
Fund: 1222 Statewide 911		
Department: 001 Statewide 911		
MARSHALL CO DENTAL REIMB PLAN		100.12
001 Statewide 911 Total:		100.12
1222 Statewide 911 Total:		100.12
Fund: 1224 Reassessment		
Department: 001 Reassessment		
MARSHALL CO DENTAL REIMB PLAN		125.15
001 Reassessment Total:		125.15
1224 Reassessment Total:		125.15
Fund: 1230 Central Dispatch		

Department: 001 Central Dispatch		
MARSHALL CO DENTAL REIMB PLAN		75.09
001 Central Dispatch Total:		75.09
1230 Central Dispatch Total:		75.09
Fund: 5100 Payroll Fund		
Department: 001 Payroll		
UNUM		2,448.90
001 Payroll Total:		2,448.90
5100 Payroll Fund Total:		2,448.90
Fund: 8804 WIC		
Department: 001 WIC # 1 NSA		
MARSHALL CO DENTAL REIMB PLAN		-25.03
001 WIC # 1 NSA Total:		-25.03
8804 WIC Total:		-25.03
Fund: 8825 Crisis CoAg COVID19 Workforce		
Department: 001 School Reopening		
MARSHALL CO DENTAL REIMB PLAN		25.03
001 School Reopening Total:		25.03
8825 Crisis CoAg COVID19 Workforce Total:		25.03
Fund: 9013 IOCS Pre-Trial Grant Fund		
Department: 005 Grant No. 24-CSPTS-C50-4		
MARSHALL CO DENTAL REIMB PLAN		50.06
005 Grant No. 24-CSPTS-C50-4 Total:		50.06
9013 IOCS Pre-Trial Grant Fund Total:		50.06
Fund: 9126 Pros Div Comm Corr-Even		
Department: 001 Prosecutors Div Comm Corr-Even		
MARSHALL CO DENTAL REIMB PLAN		25.03
001 Prosecutors Div Comm Corr-Even Total:		25.03
9126 Pros Div Comm Corr-Even Total:		25.03
Grand Total:		422,433.48

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

PREPAY CLAIM 10/29/2024

Fund: 1000 General Fund		
Department: 068 Commissioners		
MEDICAL SELF INSURANCE		128,871.31
	068 Commissioners Total:	128,871.31
	1000 General Fund Total:	128,871.31
Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
MEDICAL SELF INSURANCE		36,695.45
	001 CAGIT - Correctional Facility Total:	36,695.45
	1114 LIT Special Purpose Total:	36,695.45
Fund: 1122 Com Corrections Project Income		
Department: 009 Comm Corr Project Income		
MEDICAL SELF INSURANCE		7,142.39
	009 Comm Corr Project Income Total:	7,142.39
Department: 010 Drug & Alcohol Program		
MEDICAL SELF INSURANCE		2,534.33
	010 Drug & Alcohol Program Total:	2,534.33
	1122 Com Corrections Project Income Total:	9,676.72
Fund: 1135 Cum Bridge		
Department: 001 Cum Bridge		
MEDICAL SELF INSURANCE		3,140.42
	001 Cum Bridge Total:	3,140.42
	1135 Cum Bridge Total:	3,140.42
Fund: 1159 Health		
Department: 001 Health		
MEDICAL SELF INSURANCE		8,415.85
	001 Health Total:	8,415.85
	1159 Health Total:	8,415.85
Fund: 1176 Motor Vehicle Highway		
Department: 533 Highway - General		
MEDICAL SELF INSURANCE		29,052.77
	533 Highway - General Total:	29,052.77
	1176 Motor Vehicle Highway Total:	29,052.77
Fund: 1222 Statewide 911		
Department: 001 Statewide 911		
MEDICAL SELF INSURANCE		3,838.50
	001 Statewide 911 Total:	3,838.50
	1222 Statewide 911 Total:	3,838.50
Fund: 1224 Reassessment		
Department: 001 Reassessment		
MEDICAL SELF INSURANCE		5,285.00
	001 Reassessment Total:	5,285.00
	1224 Reassessment Total:	5,285.00
Fund: 1230 Central Dispatch		
Department: 001 Central Dispatch		
MEDICAL SELF INSURANCE		3,171.00
	001 Central Dispatch Total:	3,171.00
	1230 Central Dispatch Total:	3,171.00
Fund: 5100 Payroll Fund		



Department: 001 Payroll		
MEDICAL SELF INSURANCE		37,601.21
	001 Payroll Total:	37,601.21
	5100 Payroll Fund Total:	37,601.21
Fund: 8825 Crisis CoAg COVID19 Workforce		
Department: 001 School Reopening		
MEDICAL SELF INSURANCE		862.25
	001 School Reopening Total:	862.25
	8825 Crisis CoAg COVID19 Workforce Total:	862.25
Fund: 9013 IOCS Pre-Trial Grant Fund		
Department: 005 Grant No. 24-CSPTS-C50-4		
MEDICAL SELF INSURANCE		862.25
	005 Grant No. 24-CSPTS-C50-4 Total:	862.25
	9013 IOCS Pre-Trial Grant Fund Total:	862.25
Fund: 9126 Pros Div Comm Corr-Even		
Department: 001 Prosecutors Div Comm Corr-Even		
MEDICAL SELF INSURANCE		1,057.00
	001 Prosecutors Div Comm Corr-Even Total:	1,057.00
	9126 Pros Div Comm Corr-Even Total:	1,057.00
	Grand Total:	268,529.73

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund	
Department: 009 Prosecutor	
1007 APPLIED INNOVATION	444.31
5133 EXPRESS BUSINESS PRODUCTS	49.99
7216 TRINITY HEALTH	558.20
009 Prosecutor Total:	1,052.50
Department: 068 Commissioners	
2298 TOWN OF CULVER - AP	2,538.84
068 Commissioners Total:	2,538.84
Department: 106 Information Systems	
1153 CDW GOVERNMENT INC	169.71
106 Information Systems Total:	169.71
Department: 174 Museum	
1567 MARSHALL CO HISTORICAL SOC	458.41
7519 FRY IRIS	24.50
174 Museum Total:	482.91
Department: 273 Probation	
2620 MIDWEST GANG INVESTIGATORS ASSOCIAT	625.00
5813 FORENSIC FLUIDS LABORATORIES INC	5,223.00
273 Probation Total:	5,848.00
Department: 801 Park & Recreation	
2426 HAAS DAN	150.00
8545 MAIN BRIAN	427.00
801 Park & Recreation Total:	577.00
1000 General Fund Total:	10,668.96
Fund: 1138 Cum Cap Development	
Department: 001 CCD	
1153 CDW GOVERNMENT INC	6,583.35
3731 HOOSIER IT SERVICES INC	31.25
5839 HYPER WAVE CONSULTING LLC	4,320.00
001 CCD Total:	10,934.60
1138 Cum Cap Development Total:	10,934.60
Fund: 1189 Records Perpetuation	
Department: 001 Records Perpetuation	
2063 FIDLAR TECHNOLOGIES INC	32,491.95
001 Records Perpetuation Total:	32,491.95
1189 Records Perpetuation Total:	32,491.95
Fund: 2511 Prosecutor Pre-Trial Diversion	
Department: 001 Pre-Trial Diversion	
1007 APPLIED INNOVATION	1,809.00
1913 TOTAL COURT SERVICES	40.00
1971 THOMSON - REUTERS WEST	4,677.97
2418 CHIPMAN E NELSON	50.00
3141 DOTTA SHARON	83.91
5309 MARSHALL CO COMMUNITY CORRECTIONS	120.00
001 Pre-Trial Diversion Total:	6,780.88
2511 Prosecutor Pre-Trial Diversion Total:	6,780.88
Fund: 8897 93.563 Prosecutor IVD Post 99	
Department: 001 Prosecutor IVD	
6421 DOSSETT CONSULTING LLC	1,500.00
001 Prosecutor IVD Total:	1,500.00

8897 93.563 Prosecutor IVD Post 99 Total:  
Grand Total:

1,500.00  
62,376.39

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR

PREPAY CLAIM 10/29/2024

Fund: 4702 Medical Benefits Self Ins

Department: 001 Medical Benefits Self Ins

AUXIANT - ADMINISTRATIVE & PREMIUM FUN

91,109.85

001 Medical Benefits Self Ins Total:

91,109.85

4702 Medical Benefits Self Ins Total:

91,109.85

Grand Total:

91,109.85

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 005 Sheriff

1357 HASSEL MATT	1,797.36
1533 LINCOLNWAY AUTO BODY	6,321.42
1544 LYON WRECKER SERVICE	1,049.36
1678 OLIVER FORD SALES INC	674.27
3353 CRASH DATA GROUP, INC	1,500.00
4816 AUTO PARK FORD OF BREMEN	97.42
5985 BEST ONE OF PLYMOUTH INC	2,630.09
005 Sheriff Total:	14,069.92
1000 General Fund Total:	14,069.92

Fund: 1114 LIT Special Purpose

Department: 001 CAGIT - Correctional Facility

1296 GALLS LLC	352.99
1316 GORDON FOOD SERVICE	12,993.71
1378 HOBART GLOSSON FOOD EQUIPMENT	811.66
1466 KABELIN COMMERCIAL SUPPLY	620.79
1599 MCMICHAEL FIRE EXTINGUISHER	425.00
1974 WHITEMAN CAREY	10.00
2035 ALEXANDER DISTRIBUTING	470.59
2838 CHARM-TEX	109.80
3356 QUALITY CORRECTIONAL CARE LLC	21,901.15
3434 STAR UNIFORM	261.95
5677 COMMAND SOURCING, INC	936.12
6160 CONTROL SOLUTIONS INC	8,442.67
6390 CENTRAL SQUARE TECHNOLOGIES	25,000.08
7687 MID AMERICA HEALTH INC	2,400.00
8611 HAYRUN SUPPLY LLC	334.20
001 CAGIT - Correctional Facility Total:	75,070.71
1114 LIT Special Purpose Total:	75,070.71

Fund: 1156 Firearms Training

Department: 001 Firearms Training

3355 HOLLOPETER RYAN	575.00
001 Firearms Training Total:	575.00
1156 Firearms Training Total:	575.00

Fund: 2500 Co User Fee Fund

Department: 001 Co User Fee

3597 MARSHALL CO SHERIFFS DEPT	196.23
4616 IN THE LINE OF DUTY	795.00
001 Co User Fee Total:	991.23
2500 Co User Fee Fund Total:	991.23

Grand Total:

90,706.86

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR

11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 068 Commissioners

1685 OTIS R BOWEN CENTER INC	420.00
4190 OZINGA READY MIX CONCRETE INC	51,763.00
6463 REJUVTEC, INC	78,246.84
068 Commissioners Total:	130,429.84

Department: 117 Personnel / Human Resources

5235 LIFEPLEX MEDICAL INC	105.00
5901 HRLOGICS UCM	50.00
7324 DAAKE JENNIFER	122.50
117 Personnel / Human Resources Total:	277.50
1000 General Fund Total:	130,707.34

Fund: 1135 Cum Bridge

Department: 001 Cum Bridge

1212 DEBCO METAL CULVERTS	28,315.56
1448 IRVING MATERIALS INC	1,427.69
001 Cum Bridge Total:	29,743.25
1135 Cum Bridge Total:	29,743.25

Fund: 1169 Local Road and Street

Department: 001 Local Road & Street

3738 ASPHALT MATERIALS INC	49,860.31
001 Local Road & Street Total:	49,860.31
1169 Local Road and Street Total:	49,860.31

Fund: 1173 MVH Restricted

Department: 535 Repair and Maintenance

1879 STOCKBERGER TRUCKING LLC	11,283.30
4778 SOUTH SHORE SLAG LLC	318.85
535 Repair and Maintenance Total:	11,602.15
1173 MVH Restricted Total:	11,602.15

Fund: 1176 Motor Vehicle Highway

Department: 531 Highway Maint & Repair

5360 ABONMARCHE	1,500.00
531 Highway Maint & Repair Total:	1,500.00

Department: 533 Highway - General

1168 CINTAS LOCATION	7,147.46
1383 HOFFMAN BROS AUTO PARTS	65.62
1741 POWER BRAKE & SPRING	153.27
1949 MC EQUIPMENT LLC	969.86
2180 ERS (EMERGENCY RADIO SERVICE)	588.25
6816 HIGH-LINE INC	165.96
7114 BERGER FARM WELDING (ACH)	291.30
7257 TRUCK CENTERS INC	1,245.43
7679 MICHIANA HARDWARE	6.67
533 Highway - General Total:	10,633.82
1176 Motor Vehicle Highway Total:	12,133.82

Fund: 1186 Rainy Day Fund

Department: 001 Rainy Day

4822 STOCKBERGER TRUCKING CO INC	2,926.12
001 Rainy Day Total:	2,926.12
1186 Rainy Day Fund Total:	2,926.12

Grand Total:

236,972.99

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR



11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund		
Department: 007 Coroner		
7581 FECZKO JOHN		6,000.00
	007 Coroner Total:	6,000.00
Department: 011 Extension		
7995 SLONAKER BRIEANNA		150.92
	011 Extension Total:	150.92
Department: 061 County Council		
1717 HPC OF INDIANA PILOT NEWS (ACH)		17.20
	061 County Council Total:	17.20
Department: 232 Circuit Court		
1098 BOWEN PRINTING		85.00
1461 JONES & HUFF & JONES-DEREK R JONES		617.00
1637 MORRISON MARC		5,215.00
1971 THOMSON - REUTERS WEST		796.43
4382 RUIZ LAW PC		1,230.00
4459 BERDAHL CHRISTOPHER R		1,000.00
5377 COLLINS REBECCA M		2,980.00
8244 ALBARADO MARGARITA		35.00
8646 FIGUEROA ELIA		70.00
	232 Circuit Court Total:	12,028.43
	1000 General Fund Total:	18,196.55
Fund: 1161 Local Public Health Services		
Department: 001 Local Public Health Services		
4247 MCKESSON MEDICAL-SURGICAL INC		93.79
4464 STERICYCLE INC		133.56
5276 HML INC		296.00
7867 2401 MONROE LLC		3,300.00
8189 PURE WATER PARTNERS LLC		324.00
8372 PROPIO LS LLC		3.40
	001 Local Public Health Services Total:	4,150.75
	1161 Local Public Health Services Total:	4,150.75
Fund: 1213 GAL/CASA		
Department: 001 GAL/CASA		
1137 CASA OF MARSHALL COUNTY		1,000.00
	001 GAL/CASA Total:	1,000.00
	1213 GAL/CASA Total:	1,000.00
Fund: 8950 American Rescue Plan (ARP)		
Department: 002 Negative Economic Impacts		
1137 CASA OF MARSHALL COUNTY		2,500.00
	002 Negative Economic Impacts Total:	2,500.00
	8950 American Rescue Plan (ARP) Total:	2,500.00

Grand Total:

25,847.30

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR

PREPAY CLAIM 10/28/2024

Fund: 1135 Cum Bridge

Department: 001 Cum Bridge

INDIANA DEPT OF TRANSPORTATION

	112,405.63
001 Cum Bridge Total:	112,405.63
1135 Cum Bridge Total:	112,405.63
Grand Total:	112,405.63

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund	
Department: 001 Clerk	
1098 BOWEN PRINTING	130.64
1915 TOWN & COUNTRY PRINTERS INC	332.43
001 Clerk Total:	463.07
Department: 062 Election Board	
1614 MICROVOTE GENERAL CORPORATION	374.83
062 Election Board Total:	374.83
Department: 068 Commissioners	
1803 SRI INC	3,750.00
4446 KEMPS OFFICE CITY	1,077.00
5839 HYPER WAVE CONSULTING LLC	1,500.00
7311 WYLAND HUMPHREY CLEVENGER & SURRIE	7,872.00
068 Commissioners Total:	14,199.00
Department: 172 Bldg Maintenance	
1034 VESTIS GROUP INC	242.26
1043 ARROW SERVICES INC	118.00
1728 PLYMOUTH GLASS & PAINT CO	107.33
5979 FSS TECHNOLOGIES LLC	220.74
7679 MICHIANA HARDWARE	67.55
7680 HOOTERS TREE SERVICE LLC	1,300.00
8011 FE MORAN INC FIRE PROTECTION	2,800.00
172 Bldg Maintenance Total:	4,855.88
Department: 312 Building Commission	
1152 CC GRAPHICS	109.11
312 Building Commission Total:	109.11
1000 General Fund Total:	20,001.89
Fund: 1122 Com Corrections Project Income	
Department: 009 Comm Corr Project Income	
1106 BRATEMANS INC	247.93
1295 GALLARDO CAROLINA A	30.00
1443 INTEGRA	109.20
1686 OVERMYER WATER	27.00
1913 TOTAL COURT SERVICES	3,083.09
8623 FIRE PROTECTION SERV CORP - VERMILLIO	127.50
009 Comm Corr Project Income Total:	3,624.72
Department: 010 Drug & Alcohol Program	
1295 GALLARDO CAROLINA A	60.00
010 Drug & Alcohol Program Total:	60.00
1122 Com Corrections Project Income Total:	3,684.72
Fund: 1123 Community Transition Fund	
Department: 001 Odd FY Beg. July 1	
1913 TOTAL COURT SERVICES	7,394.41
7867 2401 MONROE LLC	10.00
001 Odd FY Beg. July 1 Total:	7,404.41
1123 Community Transition Fund Total:	7,404.41
Fund: 1131 Sales Disclosure-County Share	
Department: 001 Sales Disclosure-County Share	
1675 CANON SOLUTIONS AMERICA	171.83
3770 ENTERPRISE RENT-A-CAR	297.08
001 Sales Disclosure-County Share Total:	468.91
1131 Sales Disclosure-County Share Total:	468.91

Fund: 1204 Tax Sale Redemption		
Department: 001 Tax Sale Redemption		
4445 SAVVY IN LLC FTB COLLATERAL ASSIGNEE		21,113.23
8654 DORU VIDICAN		3,260.95
	001 Tax Sale Redemption Total:	24,374.18
	1204 Tax Sale Redemption Total:	24,374.18
Fund: 1205 Tax Sale Surplus		
Department: 001 Surplus Tax Sale		
4445 SAVVY IN LLC FTB COLLATERAL ASSIGNEE		113,429.55
8654 DORU VIDICAN		1,026.79
	001 Surplus Tax Sale Total:	114,456.34
	1205 Tax Sale Surplus Total:	114,456.34
Fund: 1213 GAL/CASA		
Department: 001 GAL/CASA		
1137 CASA OF MARSHALL COUNTY		198.88
	001 GAL/CASA Total:	198.88
	1213 GAL/CASA Total:	198.88
Fund: 2500 Co User Fee Fund		
Department: 001 Co User Fee		
1093 BOURBON POLICE DEPT		40.00
1110 BREMEN POLICE DEPT		160.79
1450 ISP TRAINING FUND		224.00
	001 Co User Fee Total:	424.79
	2500 Co User Fee Fund Total:	424.79
Fund: 7301 Ed Plate Fees Agency		
Department: 001 Ed Plate Fee		
2392 BREMEN PUBLIC SCHOOL CORP - AP		18.75
2395 PLYMOUTH COMMUNITY SCHOOL CORP - AF		18.75
	001 Ed Plate Fee Total:	37.50
	7301 Ed Plate Fees Agency Total:	37.50
Fund: 8899 93.563 Clerk IVD		
Department: 001 Clerk IVD		
1098 BOWEN PRINTING		17.36
1915 TOWN & COUNTRY PRINTERS INC		25.56
6421 DOSSETT CONSULTING LLC		1,500.00
	001 Clerk IVD Total:	1,542.92
	8899 93.563 Clerk IVD Total:	1,542.92
Fund: 9124 Community Corrections-Even		
Department: 001 Community Corrections-Even		
7867 2401 MONROE LLC		2,641.73
	001 Community Corrections-Even Total:	2,641.73
	9124 Community Corrections-Even Total:	2,641.73
	Grand Total:	175,236.27

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR

11/4/24 LEGAL CLAIMS

Fund: 1000 General Fund		
Department: 001 Clerk		
1196 CULLIGAN SOFT WATER		23.52
2269 COMMUNITY BUSINESS EQUIPMENT		577.33
	001 Clerk Total:	600.85
Department: 002 Auditor		
2269 COMMUNITY BUSINESS EQUIPMENT		48.35
	002 Auditor Total:	48.35
Department: 004 Recorder		
1006 ADAMS REMCO INC		10.75
	004 Recorder Total:	10.75
Department: 005 Sheriff		
1563 MARSHALL CO HIGHWAY DEPT		10,510.17
	005 Sheriff Total:	10,510.17
Department: 006 Surveyor		
1563 MARSHALL CO HIGHWAY DEPT		214.12
	006 Surveyor Total:	214.12
Department: 007 Coroner		
2269 COMMUNITY BUSINESS EQUIPMENT		182.28
	007 Coroner Total:	182.28
Department: 009 Prosecutor		
1760 QUILL		657.94
2269 COMMUNITY BUSINESS EQUIPMENT		11.99
	009 Prosecutor Total:	669.93
Department: 011 Extension		
1006 ADAMS REMCO INC		179.27
	011 Extension Total:	179.27
Department: 062 Election Board		
2269 COMMUNITY BUSINESS EQUIPMENT		170.55
	062 Election Board Total:	170.55
Department: 079 Plan Commission		
1563 MARSHALL CO HIGHWAY DEPT		78.44
	079 Plan Commission Total:	78.44
Department: 172 Bldg Maintenance		
1196 CULLIGAN SOFT WATER		9.00
1264 FASTENAL COMPANY		34.65
2478 NAPA		161.22
	172 Bldg Maintenance Total:	204.87
Department: 201 Superior Court #1		
1196 CULLIGAN SOFT WATER		23.00
	201 Superior Court #1 Total:	23.00
Department: 202 Superior Court #2		
1760 QUILL		423.49
	202 Superior Court #2 Total:	423.49
Department: 203 Superior Court #3		
1196 CULLIGAN SOFT WATER		40.00
1760 QUILL		303.61
	203 Superior Court #3 Total:	343.61
Department: 232 Circuit Court		
1196 CULLIGAN SOFT WATER		34.00

2269 COMMUNITY BUSINESS EQUIPMENT	95.88
232 Circuit Court Total:	129.88
Department: 273 Probation	
1196 CULLIGAN SOFT WATER	57.00
1563 MARSHALL CO HIGHWAY DEPT	89.04
2269 COMMUNITY BUSINESS EQUIPMENT	81.64
273 Probation Total:	227.68
Department: 312 Building Commission	
1563 MARSHALL CO HIGHWAY DEPT	441.49
312 Building Commission Total:	441.49
1000 General Fund Total:	14,458.73
Fund: 1114 LIT Special Purpose	
Department: 001 CAGIT - Correctional Facility	
2269 COMMUNITY BUSINESS EQUIPMENT	86.54
001 CAGIT - Correctional Facility Total:	86.54
1114 LIT Special Purpose Total:	86.54
Fund: 1122 Com Corrections Project Income	
Department: 009 Comm Corr Project Income	
1563 MARSHALL CO HIGHWAY DEPT	608.09
009 Comm Corr Project Income Total:	608.09
1122 Com Corrections Project Income Total:	608.09
Fund: 1131 Sales Disclosure-County Share	
Department: 001 Sales Disclosure-County Share	
1563 MARSHALL CO HIGHWAY DEPT	68.11
001 Sales Disclosure-County Share Total:	68.11
1131 Sales Disclosure-County Share Total:	68.11
Fund: 1161 Local Public Health Services	
Department: 001 Local Public Health Services	
1196 CULLIGAN SOFT WATER	199.00
1563 MARSHALL CO HIGHWAY DEPT	343.44
001 Local Public Health Services Total:	542.44
1161 Local Public Health Services Total:	542.44
Fund: 1176 Motor Vehicle Highway	
Department: 533 Highway - General	
1264 FASTENAL COMPANY	949.03
2478 NAPA	571.89
533 Highway - General Total:	1,520.92
1176 Motor Vehicle Highway Total:	1,520.92
Fund: 1202 Surveyor Corner Perpetuation	
Department: 001 Surveyor Corner Perpetuation	
1563 MARSHALL CO HIGHWAY DEPT	315.09
001 Surveyor Corner Perpetuation Total:	315.09
1202 Surveyor Corner Perpetuation Total:	315.09
Fund: 2511 Prosecutor Pre-Trial Diversion	
Department: 001 Pre-Trial Diversion	
1196 CULLIGAN SOFT WATER	43.00
001 Pre-Trial Diversion Total:	43.00
2511 Prosecutor Pre-Trial Diversion Total:	43.00
Fund: 8899 93.563 Clerk IVD	
Department: 001 Clerk IVD	
1196 CULLIGAN SOFT WATER	3.48
2269 COMMUNITY BUSINESS EQUIPMENT	207.04
001 Clerk IVD Total:	210.52
8899 93.563 Clerk IVD Total:	210.52

Grand Total:

17,853.44

11/4/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER  
AUDITOR



PREPAY CLAIM 10/24/2024

Fund: 4702 Medical Benefits Self Ins

Department: 001 Medical Benefits Self Ins

AUXIANT WEEKLY CLAIM FUNDING 99,005.54

001 Medical Benefits Self Ins Total: 99,005.54

4702 Medical Benefits Self Ins Total: 99,005.54

Grand Total: 99,005.54

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

PREPAY CLAIM 10/24/2024

Fund: 8807 CHIRP-ICJI Fed Grant

Department: 001 16.738 EdByrne Mem JAG Program

BREMEN POLICE DEPT	747.03
MARSHALL CO SHERIFFS DEPT	746.60
PLYMOUTH POLICE DEPT	3,404.70
001 16.738 EdByrne Mem JAG Program Total:	4,898.33
8807 CHIRP-ICJI Fed Grant Total:	4,898.33
Grand Total:	4,898.33

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

Fund: 1000 General Fund		
Department: 007 Coroner		
1329 GROLICH JOHN		122.50
	007 Coroner Total:	122.50
Department: 068 Commissioners		
2097 CENTURY LINK		1.23
2274 CITY OF PLYMOUTH - AP		1,671.46
7319 NIPSCO (ACH)		1,427.03
	068 Commissioners Total:	3,099.72
Department: 202 Superior Court #2		
1183 COLVIN DEAN		124.00
	202 Superior Court #2 Total:	124.00
	1000 General Fund Total:	3,346.22
Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
2274 CITY OF PLYMOUTH - AP		4,186.21
7573 BRIGHTSPEED		3,588.15
8002 K GRABER CONSTRUCTION LLC		2,144.00
	001 CAGIT - Correctional Facility Total:	9,918.36
	1114 LIT Special Purpose Total:	9,918.36
Fund: 1135 Cum Bridge		
Department: 001 Cum Bridge		
5039 USI CONSULTANTS INC (ACH)		6,763.00
	001 Cum Bridge Total:	6,763.00
	1135 Cum Bridge Total:	6,763.00
Fund: 1176 Motor Vehicle Highway		
Department: 531 Highway Maint & Repair		
5039 USI CONSULTANTS INC (ACH)		3,247.50
	531 Highway Maint & Repair Total:	3,247.50
Department: 533 Highway - General		
7319 NIPSCO (ACH)		21.29
8346 KEYSTONE COOPERATIVE INC		1,705.70
	533 Highway - General Total:	1,726.99
	1176 Motor Vehicle Highway Total:	4,974.49
Fund: 8107 Bridge 11 - N Union Road		
Department: 001 Bridge 11 - N Union Road		
6467 UNITED CONSULTING ENGINEERS INC		1,294.64
	001 Bridge 11 - N Union Road Total:	1,294.64
	8107 Bridge 11 - N Union Road Total:	1,294.64
Fund: 8111 Bridge 232 - Randolph Street		
Department: 001 Bridge 232 - Randolph Street		
5039 USI CONSULTANTS INC (ACH)		1,637.00
	001 Bridge 232 - Randolph Street Total:	1,637.00
	8111 Bridge 232 - Randolph Street Total:	1,637.00
Fund: 8112 Bridge 88 - 12th Road		
Department: 001 Bridge 88 - 12th Road		
6467 UNITED CONSULTING ENGINEERS INC		3,461.00
	001 Bridge 88 - 12th Road Total:	3,461.00
	8112 Bridge 88 - 12th Road Total:	3,461.00

Grand Total:

31,394.71

10/25/24 PP FOR 11/4/24 LC

ANGIE C BIRCHMEIER  
AUDITOR

PREPAY CLAIM 10/21/2024

Fund: 5100 Payroll Fund

Department: 001 Payroll

Dental Health Options by HRI (ACH)

1,453.74

001 Payroll Total:

1,453.74

5100 Payroll Fund Total:

1,453.74

Grand Total:

1,453.74

11/04//2024 LEGAL CLAIMS

Angela C. Birchmeier  
Marshall County Auditor

Fund: 1000 General Fund	
Department: 005 Sheriff	
5200 SUPERFLEET MASTER CARD PROGRAM	87.50
005 Sheriff Total:	87.50
Department: 068 Commissioners	
5839 HYPER WAVE CONSULTING LLC	4,932.98
6684 SBOA - TREASURER OF STATE (ACH)	29,443.19
7319 NIPSCO (ACH)	124.00
068 Commissioners Total:	34,500.17
1000 General Fund Total:	34,587.67
Fund: 1122 Com Corrections Project Income	
Department: 009 Comm Corr Project Income	
3922 IN ASSOC COUNTY COMMUNITY CORRECTIC	780.00
009 Comm Corr Project Income Total:	780.00
1122 Com Corrections Project Income Total:	780.00
Fund: 1138 Cum Cap Development	
Department: 001 CCD	
8293 TMS, INC	691.60
001 CCD Total:	691.60
1138 Cum Cap Development Total:	691.60
Fund: 1161 Local Public Health Services	
Department: 001 Local Public Health Services	
5839 HYPER WAVE CONSULTING LLC	240.74
001 Local Public Health Services Total:	240.74
1161 Local Public Health Services Total:	240.74
Fund: 1169 Local Road and Street	
Department: 001 Local Road & Street	
6869 S & M CONTRACTOR LLC	19,918.00
001 Local Road & Street Total:	19,918.00
1169 Local Road and Street Total:	19,918.00
Fund: 1176 Motor Vehicle Highway	
Department: 530 Highway Administration	
1271 BANK OF AMERICA	688.43
5839 HYPER WAVE CONSULTING LLC	200.75
530 Highway Administration Total:	889.18
Department: 533 Highway - General	
7319 NIPSCO (ACH)	637.00
8346 KEYSTONE COOPERATIVE INC	23,514.12
533 Highway - General Total:	24,151.12
1176 Motor Vehicle Highway Total:	25,040.30
Fund: 1201 Surplus Tax	
Department: 001 Surplus Tax	
1564 MARSHALL CO TREASURER	22,663.13
001 Surplus Tax Total:	22,663.13
1201 Surplus Tax Total:	22,663.13

Grand Total:

103,921.44

10/18/24 PP FOR 11/4/24 LC

ANGIE C BIRCHMEIER  
AUDITOR

Fund: 1000 General Fund		
Department: 001 Clerk		
7982 EVERWISE		90.07
	001 Clerk Total:	90.07
Department: 003 Treasurer		
7982 EVERWISE		46.46
	003 Treasurer Total:	46.46
Department: 006 Surveyor		
7982 EVERWISE		155.04
	006 Surveyor Total:	155.04
Department: 007 Coroner		
7982 EVERWISE		392.69
	007 Coroner Total:	392.69
Department: 008 Assessor		
7982 EVERWISE		46.35
	008 Assessor Total:	46.35
Department: 062 Election Board		
7982 EVERWISE		106.99
	062 Election Board Total:	106.99
Department: 068 Commissioners		
7982 EVERWISE		6.72
	068 Commissioners Total:	6.72
Department: 172 Bldg Maintenance		
7982 EVERWISE		2,946.34
	172 Bldg Maintenance Total:	2,946.34
Department: 202 Superior Court #2		
7982 EVERWISE		7.22
	202 Superior Court #2 Total:	7.22
Department: 232 Circuit Court		
7982 EVERWISE		294.87
	232 Circuit Court Total:	294.87
	1000 General Fund Total:	4,092.75

Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
7982 EVERWISE		183.94
	001 CAGIT - Correctional Facility Total:	183.94
	1114 LIT Special Purpose Total:	183.94

Fund: 1122 Com Corrections Project Income		
Department: 009 Comm Corr Project Income		
7982 EVERWISE		352.57
	009 Comm Corr Project Income Total:	352.57
	1122 Com Corrections Project Income Total:	352.57

Fund: 1161 Local Public Health Services		
Department: 001 Local Public Health Services		
7982 EVERWISE		1,285.93
	001 Local Public Health Services Total:	1,285.93
	1161 Local Public Health Services Total:	1,285.93

Fund: 8825 Crisis CoAq COVID19 Workforce		
Department: 001 School Reopening		



7982 EVERWISE

356.44

001 School Reopening Total:

356.44

8825 Crisis CoAg COVID19 Workforce Total:

356.44

Grand Total:

6,271.63

10/18/24 PP FOR 11/4/24 LC

ANGIE C BIRCHMEIER  
AUDITOR