

LEGAL CLAIM 12/02/2024

Fund: 1000 General Fund		
Department: 068 Commissioners		
HEALTH RESOURCES INC		714.00
MARSHALL CO DENTAL REIMB PLAN		2,878.45
068 Commissioners Total:		3,592.45
1000 General Fund Total:		3,592.45
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		675.81
533 Highway - General Total:		675.81
1176 Motor Vehicle Highway Total:		675.81
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		
HEALTH RESOURCES INC		57.80
HEALTH RESOURCES INC - COBRA		13.60
MUTUAL OF OMAHA (ACH)		1,947.60
UNUM		2,385.14
	001 Payroll Total:	4,404.14
	5100 Payroll Fund Total:	4,404.14
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:	10,374.44

12/02/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

Fund: 1000 General Fund		
Department: 068 Commissioners		
2274 CITY OF PLYMOUTH - AP		1,550.54
5516 AT & T MOBILITY		3,787.11
7319 NIPSCO (ACH)		13,891.15
	068 Commissioners Total:	19,228.80
	1000 General Fund Total:	19,228.80
Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
2274 CITY OF PLYMOUTH - AP		4,076.31
	001 CAGIT - Correctional Facility Total:	4,076.31
	1114 LIT Special Purpose Total:	4,076.31
Fund: 1122 Com Corrections Project Income		
Department: 009 Comm Corr Project Income		
5516 AT & T MOBILITY		193.82
	009 Comm Corr Project Income Total:	193.82
	1122 Com Corrections Project Income Total:	193.82
Fund: 1161 Local Public Health Services		
Department: 001 Local Public Health Services		
5516 AT & T MOBILITY		313.16
	001 Local Public Health Services Total:	313.16
	1161 Local Public Health Services Total:	313.16
Fund: 1176 Motor Vehicle Highway		
Department: 530 Highway Administration		
5516 AT & T MOBILITY		198.36
	530 Highway Administration Total:	198.36
Department: 533 Highway - General		
8346 KEYSTONE COOPERATIVE INC		22,166.08
	533 Highway - General Total:	22,166.08
	1176 Motor Vehicle Highway Total:	22,364.44
Fund: 2511 Prosecutor Pre-Trial Diversion		
Department: 001 Pre-Trial Diversion		
5516 AT & T MOBILITY		41.78
	001 Pre-Trial Diversion Total:	41.78
	2511 Prosecutor Pre-Trial Diversion Total:	41.78
Fund: 5100 Payroll Fund		
Department: 001 Payroll		
8705 RUSSELL PATRICK		55.00
	001 Payroll Total:	55.00
	5100 Payroll Fund Total:	55.00

Grand Total:

46,273.31

11/27/24 PP FOR 12/2/24 LC

ANGIE C BIRCHMEIER
AUDITOR

PREPAY CLAIM 11/25/2024

Fund: 4702 Medical Benefits Self Ins	
Department: 001 Medical Benefits Self Ins	
AUXIANT - ADMINISTRATIVE & PREMIUM FUN	96,306.66
001 Medical Benefits Self Ins Total:	96,306.66
4702 Medical Benefits Self Ins Total:	96,306.66
Fund: 8803 20.509 Older Adult Svcs Grant	
Department: 001 Older Adult Services Grant	
OLDER ADULT SERVICES (ACH)	93,326.00
001 Older Adult Services Grant Total:	93,326.00
8803 20.509 Older Adult Svcs Grant Total:	93,326.00
Grand Total:	189,632.66

12/02/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

PREPAY CLAIM 11/25/2024

Fund: 1000 General Fund		
Department: 068 Commissioners		
MEDICAL SELF INSURANCE		126,697.85
068 Commissioners Total:		126,697.85
1000 General Fund Total:		126,697.85
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		29,810.31
533 Highway - General Total:		29,810.31
1176 Motor Vehicle Highway Total:		29,810.31
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		37,776.07
	001 Payroll Total:	37,776.07
	5100 Payroll Fund Total:	37,776.07
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:	267,288.67

12/02/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

PREPAY CLAIM 11/25/2024

Fund: 5100 Payroll Fund

Department: 001 Payroll

Dental Health Options by HRI (ACH)

2,742.72

001 Payroll Total:

2,742.72

5100 Payroll Fund Total:

2,742.72

Grand Total:

2,742.72

12/02/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

12/2/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 007 Coroner

1678 OLIVER FORD SALES INC	252.22
6407 AXIS FORENSIC	100.00
007 Coroner Total:	352.22

Department: 012 Service Officer

1717 HPC OF INDIANA PILOT NEWS (ACH)	360.00
012 Service Officer Total:	360.00

Department: 062 Election Board

1614 MICROVOTE GENERAL CORPORATION	118.58
062 Election Board Total:	118.58

Department: 201 Superior Court #1

1461 JONES & HUFF & JONES-DEREK R JONES	60.00
1525 LEXIS NEXIS MATTHEW BENDER	467.61
4383 MORRIS JOSEPH R PC	25.00
4459 BERDAHL CHRISTOPHER R	5,063.13
5377 COLLINS REBECCA M	25.00
7046 HOOVER ALEXANDER	5,063.13
201 Superior Court #1 Total:	10,703.87

Department: 202 Superior Court #2

1129 BULES JUNE	6,313.94
1296 GALLS LLC	146.28
1676 OFFICE INTERIORS	1,446.84
1686 OVERMYER WATER	43.70
1760 QUILL	536.04
2614 RICOH USA INC	84.85
4459 BERDAHL CHRISTOPHER R	1,265.81
5351 RICOH USA INC - LEASE	146.91
6192 STANKO PAUL D	6,313.94
7046 HOOVER ALEXANDER	1,265.81
202 Superior Court #2 Total:	17,564.12

Department: 203 Superior Court #3

2614 RICOH USA INC	16.68
4383 MORRIS JOSEPH R PC	25.00
5351 RICOH USA INC - LEASE	197.57
203 Superior Court #3 Total:	239.25

1000 General Fund Total: 29,338.04

Fund: 2600 DRAIN CONSTRUCTION/RECONSTRUCT

Department: 001 DRAIN CONSTRUCTION/RECONSTRUCT

1564 MARSHALL CO TREASURER	618.62
001 DRAIN CONSTRUCTION/RECONSTRUCT Total:	618.62
2600 DRAIN CONSTRUCTION/RECONSTRUCT Total:	618.62

Fund: 2700 Drainage Maintenance

Department: 001 Drainage Maintenance

1484 KOONTZ & KING EXCAVATING	3,922.50
4332 HAWLEY CRAIG	454.16
6158 BOYNES CRITTER CONTROL	1,560.00
6325 MINT CITY UTILITY SERVICES LLC	600.00
8387 TIMBER VALLEY CLEARING LLC	4,275.00
8687 HERITAGE DRONE SERVICE LLC	1,132.00
001 Drainage Maintenance Total:	11,943.66
2700 Drainage Maintenance Total:	11,943.66

Fund: 4701 Employee Benefits Rainy Day	
Department: 001 Employee Benefits Rainy Day	
1564 MARSHALL CO TREASURER	450,000.00
001 Employee Benefits Rainy Day Total:	450,000.00
4701 Employee Benefits Rainy Day Total:	450,000.00

Fund: 9015 IOCS Problem-Solving Court PSC	
Department: 001 22-CSPSC-C50-DC-1 (\$8,000)	
5309 MARSHALL CO COMMUNITY CORRECTIONS	50.00
001 22-CSPSC-C50-DC-1 (\$8,000) Total:	50.00
9015 IOCS Problem-Solving Court PSC Total:	50.00
Grand Total:	491,950.32

12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/2/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 005 Sheriff

1544 LYON WRECKER SERVICE	193.43
1763 R & B SALES	2,399.00
2767 AUTOZONE	122.10
3953 ADVANCED AUTO PARTS	45.75
5985 BEST ONE OF PLYMOUTH INC	1,502.22
8709 WEX BANK	58.77

005 Sheriff Total: 4,321.27

Department: 009 Prosecutor

7216 TRINITY HEALTH	1,476.30
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009 Prosecutor Total: 1,476.30

Department: 174 Museum

7519 FRY IRIS	25.97
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174 Museum Total: 25.97

Department: 273 Probation

8544 LOGANSPORT JUVENILE CORRECTIONAL FA	1,890.00
8649 OLIVER FORD SALES INC	87.08

273 Probation Total: 1,977.08

Department: 801 Park & Recreation

7527 HOUIN JEFF	806.80
7680 HOOTERS TREE SERVICE LLC	400.00
8708 LANGFELDT'S CONCRETE	19,438.00

801 Park & Recreation Total: 20,644.80

1000 General Fund Total: 28,445.42

Fund: 1101 Accident Report

Department: 001 Accident Report

4158 RANS JORDAN	395.89
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001 Accident Report Total: 395.89

1101 Accident Report Total: 395.89

Fund: 1114 LIT Special Purpose

Department: 001 CAGIT - Correctional Facility

1043 ARROW SERVICES INC	500.00
1316 GORDON FOOD SERVICE	3,190.57
1599 MCMICHAEL FIRE EXTINGUISHER	125.00
2035 ALEXANDER DISTRIBUTING	434.31
2838 CHARM-TEX	2,710.02
3350 HERRMAN & GOETZ INC	5,870.07
3356 QUALITY CORRECTIONAL CARE LLC	21,852.81
5839 HYPER WAVE CONSULTING LLC	3,066.00

001 CAGIT - Correctional Facility Total: 37,748.78

1114 LIT Special Purpose Total: 37,748.78

Fund: 1189 Recorders Perpetuation

Department: 001 Records Perpetuation

2063 FIDLAR TECHNOLOGIES INC	2,988.00
4458 FAULKNERS BINDERY	4,000.00

001 Records Perpetuation Total: 6,988.00

1189 Recorders Perpetuation Total: 6,988.00

Fund: 2500 Co User Fee Fund

Department: 001 Co User Fee

3597 MARSHALL CO SHERIFFS DEPT	184.00
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001 Co User Fee Total:	184.00
2500 Co User Fee Fund Total:	184.00

Fund: 2511 Prosecutor Pre-Trial Diversion

Department: 001 Pre-Trial Diversion

1296 GALLS LLC	183.99
1913 TOTAL COURT SERVICES	40.00
1971 THOMSON - REUTERS WEST	1,687.97
6514 BARADA ASSOCIATES	7.65

001 Pre-Trial Diversion Total:	1,919.61
2511 Prosecutor Pre-Trial Diversion Total:	1,919.61

Fund: 4906 DARE

Department: 001 DARE

1193 CREATIVE PRODUCT SOURCING INC	1,502.17
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001 DARE Total:	1,502.17
4906 DARE Total:	1,502.17
Grand Total:	77,183.87

12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

7679 MICHIANA HARDWARE	2.90
8702 AM CONSTRUCTION SUPPLY INC	299.99
533 Highway - General Total:	12,443.72
1176 Motor Vehicle Highway Total:	12,768.72

Fund: 4902 Road Cut Bonds

Department: 001 Road Cut Bonds

4332 HAWLEY CRAIG	1,000.00
001 Road Cut Bonds Total:	1,000.00
4902 Road Cut Bonds Total:	1,000.00
Grand Total:	116,232.06

12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/2/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 010 Voter Reg

7454 DICKSON JAYMIE 121.37

010 Voter Reg Total: 121.37

Department: 061 County Council

1717 HPC OF INDIANA PILOT NEWS (ACH) 584.70

7773 LEBBIN LAW OFFICE 4,170.00

7820 CENDER & COMPANY LLC 200.00

061 County Council Total: 4,954.70

Department: 062 Election Board

1442 INTAB LLC 143.40

1614 MICROVOTE GENERAL CORPORATION 4,500.00

062 Election Board Total: 4,643.40

Department: 068 Commissioners

1236 EARL-GROSSMAN FUNERAL HOME 100.00

1562 MARSHALL CO HUMANE SOCIETY 3,750.00

1648 NATIONAL ASSOCIATION OF COUNTIES 922.00

1677 OLDER ADULT SERVICES (ACH) 55,000.00

1717 HPC OF INDIANA PILOT NEWS (ACH) 274.48

4446 KEMPS OFFICE CITY 1,052.00

4505 PITNEY BOWES INC 591.34

5551 J MICHAEL MILEY 833.00

5839 HYPER WAVE CONSULTING LLC 1,500.00

7311 WYLAND HUMPHREY CLEVINGER & SURRIS 7,349.36

8706 PALMER FUNERAL HOME - RIVER PARK CHA 100.00

068 Commissioners Total: 71,472.18

1000 General Fund Total: 81,191.65

Fund: 1116 City and Town Court Costs

Department: 001 Municipal Court Costs

2299 TOWN OF BOURBON -AP 3,696.43

2300 TOWN OF ARGOS - AP 3,868.40

001 Municipal Court Costs Total: 7,564.83

1116 City and Town Court Costs Total: 7,564.83

Fund: 1122 Com Corrections Project Income

Department: 009 Comm Corr Project Income

1443 INTEGRA 109.20

1842 SHERWOOD TIRE SERVICE 809.60

1913 TOTAL COURT SERVICES 10,925.28

8701 MANGUS LEO 29.89

009 Comm Corr Project Income Total: 11,873.97

Department: 010 Drug & Alcohol Program

1295 GALLARDO CAROLINA A 150.00

4335 PREVENTION RESEARCH INSTITUTE INC 5,000.00

8700 GURINDER SARWARA 400.00

010 Drug & Alcohol Program Total: 5,550.00

1122 Com Corrections Project Income Total: 17,423.97

Fund: 1123 Community Transition Fund

Department: 001 Odd FY Beg. July 1

7867 2401 MONROE LLC 2,651.73

001 Odd FY Beg. July 1 Total: 2,651.73

1123 Community Transition Fund Total: 2,651.73

Fund: 1161 Local Public Health Services

Department: 001 Local Public Health Services	
1098 BOWEN PRINTING	250.00
1389 HOLM BYRON	88.28
2042 ST JOSEPH REGIONAL MED CNTR-PLY	256.00
5274 NATIONAL PEN CO LLC	172.99
5276 HML INC	92.00
7751 ARROYO EDGAR	200.00
8372 PROPIO LS LLC	6.80
001 Local Public Health Services Total:	1,066.07
1161 Local Public Health Services Total:	1,066.07

Fund: 2500 Co User Fee Fund	
Department: 001 Co User Fee	
1039 ARGOS POLICE DEPT	270.00
1093 BOURBON POLICE DEPT	36.00
1404 ICO TRAINING FUND	16.00
001 Co User Fee Total:	322.00
2500 Co User Fee Fund Total:	322.00

Fund: 2510 PSC Drug Court	
Department: 001 PSC Drug Court	
7526 AMERICAN SCREENING LLC	1,000.00
001 PSC Drug Court Total:	1,000.00
2510 PSC Drug Court Total:	1,000.00

Fund: 9015 IOCS Problem-Solving Court PSC	
Department: 001 22-CSPSC-C50-DC-1 (\$8,000)	
7526 AMERICAN SCREENING LLC	500.00
001 22-CSPSC-C50-DC-1 (\$8,000) Total:	500.00
9015 IOCS Problem-Solving Court PSC Total:	500.00
Grand Total:	111,720.25

12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/2/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 062 Election Board

1005 ADAMS DAN	180.00
1081 BETZ KAREN	240.00
1090 BOOKER RALPH E	240.00
1121 BROWN LYNNE	180.00
1204 CUPKA ROBIN	240.00
1300 GEE MARY LYNN	180.00
1311 GOMEZ FERNANDO	50.38
1346 HARPER BRENDA	59.58
1479 KIZER VIRGINIA	180.00
1480 KIZER ROBERT	210.00
1609 MEYERS BRENDA	240.00
1679 OLSON VONDA	240.00
1708 PFEIFFER LORA	380.00
1720 PITNEY MATTHEW	240.00
1787 ROCKAWAY BARB	341.94
1824 SCHUMACHER THOMAS	240.00
1888 SUMPTER CAROL	180.00
1992 WOOLFINGTON MIKE	180.00
1993 WOOLFINGTON JANE	40.00
2798 FISHER JAN	180.00
3518 LEEPER JAMES	240.00
3523 HUFF KEVIN	180.00
3640 NOBLE DWIGHT	210.00
4186 BENNITT JENNY	207.35
5311 HALL CHET	180.00
5341 COLVIN MARY ANN	190.00
5390 ALLYN RUSSELL E	380.00
5575 MARK ADRIAN	190.00
5576 KUCERA DOUG	190.00
5585 BARRY STEVE	180.00
5896 CAROTHERS CHRIS	320.00
6019 COMBS MARCIA L	320.00
6098 MIDDAUGH JILL	240.00
6239 NYE RONALD A	350.00
6248 WESTAFER JAYMIE S	180.00
6348 MORALES TINA	40.00
6370 STEARNS TRUDY	180.00
6374 KELLER MARIA	190.00
6631 CAMPBELL LEE	180.00
6642 CHURCH KAY	210.00
6643 BARBER STEPHEN	180.00
6655 MCKINLEY CHERYL	180.00
6704 LARGE JULIE RENE A	180.00
7103 CHAVEZ KELLI	180.00
7194 KOONTZ ANDREA W	180.00
7418 PERIC STEPHANIE	190.00
7420 AVERY MICHELLE	190.00
7424 WISE DEBORAH	210.00
7426 CELMER MATTHEW	210.00
7428 ZIESSLER ROB	190.00
7429 WELCH KUBLEY NANCY	210.00
7430 ZIESSLER JANIS	180.00
7438 HOUIN DIANE	180.00
7652 TALBOT , KATHY	180.00
7661 ROBLES , ROMAN	350.00

7663 BECK , DEB	40.00
7665 GRISHAM CANDICE	40.00
7668 PALMITESSA , JEROME	180.00
7757 MOORE JERRY	190.00
7902 HOWARD BRYAN	68.02
7905 ORTIZ NORA	210.00
8104 HOESE LORI	180.00
8427 WESOLEK CATHY	180.00
8429 MEYERS JANET	180.00
8430 ELLIOTT RHONDA	190.00
8432 RINEHART ROSINDA	180.00
8433 HOLDERREAD LINDA	190.00
8434 BOETSMA ANITA	40.00
8435 LLOYD AVA	180.00
8436 BIRCHMEIER GAGE	180.00
8437 PHEND SUZANNE	180.00
8441 NOBLE ANNAMARIE	180.00
8442 MILLER AMY	180.00
8445 WEBSTER FRED	210.00
8447 MCINTYRE JAMI	180.00
8448 POLLACK DAVE	190.00
8450 DEWITT MALETA	180.00
8615 SALAZAR RIA	40.00
8688 REICHARD KATIE	180.00
8689 HIBNER BROOKLYN	180.00
8690 GROUNDS PEYTON	180.00
8691 MEJIA CINTIA	180.00
8692 HOUIN MATTHEW	180.00
8693 ALBRIGHT SHANE	210.00
8694 RICH LAUREN	160.00
8695 GORSKI STEVE	160.00
8696 HENSLEY C ANNE	210.00
8697 ADAMS CHERYL	180.00
8698 DURHAM FRANCES	180.00
8699 THORNTON ANGIE	20.00
062 Election Board Total:	16,957.27
1000 General Fund Total:	16,957.27
Grand Total:	16,957.27

12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/2/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 068 Commissioners

2906 LEBO RYAN K & MEGAN E	71.79
4966 BIRCHMEIER ANGIE	223.44
8704 BARLOW ERIC & JANET	1,313.56
068 Commissioners Total:	1,608.79

Department: 172 Bldg Maintenance

1034 VESTIS GROUP INC	240.20
1043 ARROW SERVICES INC	395.00
1100 BOWMANS TIN SHOP INC	179.57
1818 SCHOBERG & SCHOBERG INC	3,000.00
3076 BANE-WELKER	155.19
7679 MICHIANA HARDWARE	63.68
172 Bldg Maintenance Total:	4,033.64

Department: 232 Circuit Court

1461 JONES & HUFF & JONES-DEREK R JONES	380.00
1637 MORRISON MARC	5,215.00
1971 THOMSON - REUTERS WEST	796.43
2614 RICOH USA INC	39.76
4382 RUIZ LAW PC	1,410.00
5377 COLLINS REBECCA M	1,270.00
8646 FIGUEROA ELIA	140.00
232 Circuit Court Total:	9,251.19

Department: 312 Building Commission

1413 IN ASSOC OF BUILDING OFFICIALS	360.50
8296 GARMON CHUCK	99.98
312 Building Commission Total:	460.48
1000 General Fund Total:	15,354.10

Fund: 1131 Sales Disclosure-County Share

Department: 001 Sales Disclosure-County Share

1675 CANON SOLUTIONS AMERICA	50.49
3770 ENTERPRISE RENT-A-CAR	374.28
001 Sales Disclosure-County Share Total:	424.77
1131 Sales Disclosure-County Share Total:	424.77

Fund: 1193 Sheriffs Pension

Department: 001 Sheriff's Pension

2161 1ST SOURCE BANK	10,447.87
001 Sheriff's Pension Total:	10,447.87
1193 Sheriffs Pension Total:	10,447.87

Fund: 1204 Tax Sale Redemption

Department: 001 Tax Sale Redemption

8707 NWI RE5 LLC	544.81
001 Tax Sale Redemption Total:	544.81
1204 Tax Sale Redemption Total:	544.81

Fund: 1205 Tax Sale Surplus

Department: 001 Surplus Tax Sale

8707 NWI RE5 LLC	516.78
001 Surplus Tax Sale Total:	516.78
1205 Tax Sale Surplus Total:	516.78

Fund: 1213 GAL/CASA

Department: 001 GAL/CASA

1137 CASA OF MARSHALL COUNTY	3,500.00
001 GAL/CASA Total:	3,500.00
1213 GAL/CASA Total:	3,500.00

Fund: 1224 Reassessment

Department: 001 Reassessment

1996 WORRELL CORP	2,448.50
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4394 X-SOFT INC	60,800.00
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001 Reassessment Total:	63,248.50
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1224 Reassessment Total:	63,248.50
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Grand Total:	94,036.83
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12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/2/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 001 Clerk

2269 COMMUNITY BUSINESS EQUIPMENT 109.77
001 Clerk Total: 109.77

Department: 002 Auditor

2269 COMMUNITY BUSINESS EQUIPMENT 43.07
002 Auditor Total: 43.07

Department: 003 Treasurer

2269 COMMUNITY BUSINESS EQUIPMENT 264.63
003 Treasurer Total: 264.63

Department: 004 Recorder

1006 ADAMS REMCO INC 12.66
2269 COMMUNITY BUSINESS EQUIPMENT 138.01
004 Recorder Total: 150.67

Department: 005 Sheriff

1563 MARSHALL CO HIGHWAY DEPT 9,797.13
005 Sheriff Total: 9,797.13

Department: 006 Surveyor

1563 MARSHALL CO HIGHWAY DEPT 249.50
006 Surveyor Total: 249.50

Department: 008 Assessor

2269 COMMUNITY BUSINESS EQUIPMENT 1,297.25
008 Assessor Total: 1,297.25

Department: 062 Election Board

2269 COMMUNITY BUSINESS EQUIPMENT 109.55
062 Election Board Total: 109.55

Department: 079 Plan Commission

1563 MARSHALL CO HIGHWAY DEPT 45.74
079 Plan Commission Total: 45.74

Department: 172 Bldg Maintenance

2478 NAPA 301.94
172 Bldg Maintenance Total: 301.94

Department: 174 Museum

2269 COMMUNITY BUSINESS EQUIPMENT 868.72
174 Museum Total: 868.72

Department: 201 Superior Court #1

1006 ADAMS REMCO INC 966.79
1196 CULLIGAN SOFT WATER 25.00
2269 COMMUNITY BUSINESS EQUIPMENT 217.33
201 Superior Court #1 Total: 1,209.12

Department: 203 Superior Court #3

1196 CULLIGAN SOFT WATER 80.00
203 Superior Court #3 Total: 80.00

Department: 232 Circuit Court

1196 CULLIGAN SOFT WATER 74.00
2269 COMMUNITY BUSINESS EQUIPMENT 65.31
232 Circuit Court Total: 139.31

Department: 273 Probation

1563 MARSHALL CO HIGHWAY DEPT 96.32
2269 COMMUNITY BUSINESS EQUIPMENT 204.00

	273 Probation Total:	300.32
Department: 308 Weights & Measures		
1563 MARSHALL CO HIGHWAY DEPT		41.62
	308 Weights & Measures Total:	41.62
Department: 312 Building Commission		
1563 MARSHALL CO HIGHWAY DEPT		261.36
2269 COMMUNITY BUSINESS EQUIPMENT		57.42
	312 Building Commission Total:	318.78
	1000 General Fund Total:	15,327.12
Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
2269 COMMUNITY BUSINESS EQUIPMENT		61.14
	001 CAGIT - Correctional Facility Total:	61.14
	1114 LIT Special Purpose Total:	61.14
Fund: 1131 Sales Disclosure-County Share		
Department: 001 Sales Disclosure-County Share		
1563 MARSHALL CO HIGHWAY DEPT		58.56
	001 Sales Disclosure-County Share Total:	58.56
	1131 Sales Disclosure-County Share Total:	58.56
Fund: 1161 Local Public Health Services		
Department: 001 Local Public Health Services		
1006 ADAMS REMCO INC		165.52
1196 CULLIGAN SOFT WATER		199.00
1563 MARSHALL CO HIGHWAY DEPT		280.24
	001 Local Public Health Services Total:	644.76
	1161 Local Public Health Services Total:	644.76
Fund: 1176 Motor Vehicle Highway		
Department: 533 Highway - General		
2478 NAPA		103.89
	533 Highway - General Total:	103.89
	1176 Motor Vehicle Highway Total:	103.89
Fund: 1202 Surveyor Corner Perpetuation		
Department: 001 Surveyor Corner Perpetuation		
1563 MARSHALL CO HIGHWAY DEPT		237.65
	001 Surveyor Corner Perpetuation Total:	237.65
	1202 Surveyor Corner Perpetuation Total:	237.65
Fund: 1224 Reassessment		
Department: 001 Reassessment		
2269 COMMUNITY BUSINESS EQUIPMENT		216.60
	001 Reassessment Total:	216.60
	1224 Reassessment Total:	216.60
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: 8114 HAVA 2023 Election Security		
Department: 001 HAVA 2023 Election Security		
2269 COMMUNITY BUSINESS EQUIPMENT		919.10
	001 HAVA 2023 Election Security Total:	919.10
	8114 HAVA 2023 Election Security Total:	919.10
Fund: 8899 93.563 Clerk IVD		
Department: 001 Clerk IVD		
2269 COMMUNITY BUSINESS EQUIPMENT		15.27

001 Clerk IVD Total:	15.27
8899 93.563 Clerk IVD Total:	15.27
Grand Total:	17,627.09

12/2/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

Fund: 1000 General Fund		
Department: 002 Auditor		
7982 EVERWISE		29.98
	002 Auditor Total:	29.98
Department: 006 Surveyor		
7982 EVERWISE		0.99
	006 Surveyor Total:	0.99
Department: 007 Coroner		
7982 EVERWISE		22.63
	007 Coroner Total:	22.63
Department: 011 Extension		
7982 EVERWISE		731.43
	011 Extension Total:	731.43
Department: 062 Election Board		
7982 EVERWISE		44.28
	062 Election Board Total:	44.28
Department: 068 Commissioners		
7982 EVERWISE		447.00
	068 Commissioners Total:	447.00
Department: 172 Bldg Maintenance		
7982 EVERWISE		6,294.48
	172 Bldg Maintenance Total:	6,294.48
Department: 201 Superior Court #1		
7982 EVERWISE		213.99
	201 Superior Court #1 Total:	213.99
Department: 203 Superior Court #3		
7982 EVERWISE		308.57
	203 Superior Court #3 Total:	308.57
Department: 361 EMA		
7982 EVERWISE		2,505.13
	361 EMA Total:	2,505.13
	1000 General Fund Total:	10,598.48
Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
7982 EVERWISE		2.98
	001 CAGIT - Correctional Facility Total:	2.98
	1114 LIT Special Purpose Total:	2.98
Fund: 1122 Com Corrections Project Income		
Department: 009 Comm Corr Project Income		
7982 EVERWISE		745.75
	009 Comm Corr Project Income Total:	745.75
	1122 Com Corrections Project Income Total:	745.75
Fund: 1161 Local Public Health Services		
Department: 001 Local Public Health Services		
7982 EVERWISE		1,913.45
	001 Local Public Health Services Total:	1,913.45
	1161 Local Public Health Services Total:	1,913.45
Fund: 1217 County Officials Training Fund		
Department: 001 County Officials Training Fund		

7982 EVERWISE

0.00

001 County Officials Training Fund Total:

0.00

1217 County Officials Training Fund Total:

0.00

Grand Total:

13,260.66

11/22/24 PP FOR 12/2/24 LC

ANGIE C BIRCHMEIER

AUDITOR

PREPAY CLAIM 11/21/2024

Fund: 5100 Payroll Fund

Department: 001 Payroll

Dental Health Options by HRI (ACH)

001 Payroll Total:

1,947.70

1,947.70

5100 Payroll Fund Total:

1,947.70

Grand Total:

1,947.70

12/02/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

PREPAY CLAIM 11/21/2024

Fund: 4702 Medical Benefits Self Ins

Department: 001 Medical Benefits Self Ins

AUXIANT WEEKLY CLAIM FUNDING

	44,507.30
001 Medical Benefits Self Ins Total:	44,507.30
4702 Medical Benefits Self Ins Total:	44,507.30
Grand Total:	44,507.30

12/02/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

Fund: 1000 General Fund	
Department: 068 Commissioners	
5839 HYPER WAVE CONSULTING LLC	4,932.98
7319 NIPSCO (ACH)	1,662.35
068 Commissioners Total:	6,595.33
1000 General Fund Total:	6,595.33
Fund: 1114 LIT Special Purpose	
Department: 001 CAGIT - Correctional Facility	
7573 BRIGHTSPEED	3,588.15
001 CAGIT - Correctional Facility Total:	3,588.15
1114 LIT Special Purpose Total:	3,588.15
Fund: 1138 Cum Cap Development	
Department: 001 CCD	
8293 TMS, INC	694.20
001 CCD Total:	694.20
1138 Cum Cap Development Total:	694.20
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: 1176 Motor Vehicle Highway	
Department: 530 Highway Administration	
1271 BANK OF AMERICA	2.99
5839 HYPER WAVE CONSULTING LLC	200.75
530 Highway Administration Total:	203.74
Department: 533 Highway - General	
1271 BANK OF AMERICA	207.22
7319 NIPSCO (ACH)	660.33
8346 KEYSTONE COOPERATIVE INC	1,920.72
533 Highway - General Total:	2,788.27
1176 Motor Vehicle Highway Total:	2,992.01
Fund: 2511 Prosecutor Pre-Trial Diversion	
Department: 001 Pre-Trial Diversion	
7299 GIBSON INSURANCE (ACH)	30.00
001 Pre-Trial Diversion Total:	30.00
2511 Prosecutor Pre-Trial Diversion Total:	30.00
Fund: 8107 Bridge 11 - N Union Road	
Department: 001 Bridge 11 - N Union Road	
6467 UNITED CONSULTING ENGINEERS INC	1,759.00
001 Bridge 11 - N Union Road Total:	1,759.00
8107 Bridge 11 - N Union Road Total:	1,759.00
Fund: 8950 American Rescue Plan (ARP)	
Department: 006 Revenue Replacement	
1781 RIETH RILEY CONSTRUCTION CO	50,387.00
006 Revenue Replacement Total:	50,387.00
8950 American Rescue Plan (ARP) Total:	50,387.00

Grand Total:

66,286.43

11/22/24 PP FOR 12/2/24 LC

ANGIE C BIRCHMEIER
AUDITOR