

12/16/24 LEGAL CLAIMS

Fund: 1000 General Fund	
Department: 007 Coroner	
1433 IN STATE CORONERS ASSN	675.00
007 Coroner Total:	675.00
1000 General Fund Total:	675.00

Fund: 1161 Local Public Health Services	
Department: 001 Local Public Health Services	
8716 NORTHERN INDIANA WORKFORCE BOARD II	500.00
001 Local Public Health Services Total:	500.00
1161 Local Public Health Services Total:	500.00
Grand Total:	1,175.00

12/16/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/16/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 006 Surveyor

2269 COMMUNITY BUSINESS EQUIPMENT 99.02
 006 Surveyor Total: 99.02

Department: 007 Coroner

1533 LINCOLNWAY AUTO BODY 2,393.80
 4404 BOUND TREE MEDICAL 13.99
 7581 FECZKO JOHN 3,000.00
 007 Coroner Total: 5,407.79

Department: 009 Prosecutor

1006 ADAMS REMCO INC 18.54
 1324 GREAT LAKES LABS 350.00
 2269 COMMUNITY BUSINESS EQUIPMENT 235.17
 5258 CIOX HEALTH 20.87
 009 Prosecutor Total: 624.58

Department: 012 Service Officer

2761 SCHWEIZER-BETZ PAMELA 40.27
 012 Service Officer Total: 40.27

Department: 063 Drainage Board

7311 WYLAND HUMPHREY CLEVENGER & SURRIS 325.00
 063 Drainage Board Total: 325.00

Department: 068 Commissioners

2298 TOWN OF CULVER - AP 1,600.00
 068 Commissioners Total: 1,600.00

Department: 174 Museum

1567 MARSHALL CO HISTORICAL SOC 219.00
 2269 COMMUNITY BUSINESS EQUIPMENT 219.89
 174 Museum Total: 438.89

Department: 202 Superior Court #2

1637 MORRISON MARC 75.00
 1760 QUILL 51.58
 202 Superior Court #2 Total: 126.58

Department: 203 Superior Court #3

5164 CHECK IN SYSTEMS INC 399.00
 203 Superior Court #3 Total: 399.00

Department: 308 Weights & Measures

4048 HUSS JERRY 42.64
 308 Weights & Measures Total: 42.64
 1000 General Fund Total: 9,103.77

Fund: 1161 Local Public Health Services

Department: 001 Local Public Health Services

8718 BOURBON HELPING HANDS PANTRY 500.00
 001 Local Public Health Services Total: 500.00
 1161 Local Public Health Services Total: 500.00

Fund: 1189 Recorders Perpetuation

Department: 001 Records Perpetuation

2063 FIDLAR TECHNOLOGIES INC 1,248.02
 001 Records Perpetuation Total: 1,248.02
 1189 Recorders Perpetuation Total: 1,248.02

Fund: 1201 Surplus Tax

Department: 001 Surplus Tax		
8712 THEILING JOHN R & PATRICIA A		20.00
	001 Surplus Tax Total:	20.00
	1201 Surplus Tax Total:	20.00
Fund: 1202 Surveyor Corner Perpetuation		
Department: 001 Surveyor Corner Perpetuation		
1842 SHERWOOD TIRE SERVICE		41.20
5360 ABONMARCHE		3,500.00
	001 Surveyor Corner Perpetuation Total:	3,541.20
	1202 Surveyor Corner Perpetuation Total:	3,541.20
Fund: 2511 Prosecutor Pre-Trial Diversion		
Department: 001 Pre-Trial Diversion		
1007 APPLIED INNOVATION		307.67
1932 ULINE SHIPPING SUPPLIES SPECIA		70.75
1971 THOMSON - REUTERS WEST		1,077.97
5309 MARSHALL CO COMMUNITY CORRECTIONS		54.00
	001 Pre-Trial Diversion Total:	1,510.39
	2511 Prosecutor Pre-Trial Diversion Total:	1,510.39
Fund: 2700 Drainage Maintenance		
Department: 001 Drainage Maintenance		
1484 KOONTZ & KING EXCAVATING		6,727.50
2331 AL ALLSOP CONSTRUCTION		13,217.50
2816 INGRAM EXCAVATING - KIRK INGRAM		7,839.10
6158 BOYNES CRITTER CONTROL		780.00
8387 TIMBER VALLEY CLEARING LLC		1,229.20
	001 Drainage Maintenance Total:	29,793.30
	2700 Drainage Maintenance Total:	29,793.30
Fund: 8897 93.563 Prosecutor IVD Post 99		
Department: 001 Prosecutor IVD		
7496 MORPHO USA INC (IDEMIA)		21.75
	001 Prosecutor IVD Total:	21.75
	8897 93.563 Prosecutor IVD Post 99 Total:	21.75
	Grand Total:	45,738.43

12/16/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

PREPAY CLAIM 12/11/2024

Fund: 4702 Medical Benefits Self Ins		
Department: 001 Medical Benefits Self Ins		
SAMARITAN FUND PROGRAM LLC		55,000.00
001 Medical Benefits Self Ins Total:		55,000.00
4702 Medical Benefits Self Ins Total:		55,000.00
Fund: 5100 Payroll Fund		
Department: 001 Payroll		
HAYNES CHARLES		4.00
KELLER COURTENEY		2.00
REECE CODY		2.00
001 Payroll Total:		8.00
5100 Payroll Fund Total:		8.00
Grand Total:		55,008.00

12/16/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

PREPAY CLAIM 12/11/2024

Fund: 5100 Payroll Fund

Department: 001 Payroll

Dental Health Options by HRI (ACH)

2,450.23

001 Payroll Total:

2,450.23

5100 Payroll Fund Total:

2,450.23

Grand Total:

2,450.23

12/16/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

12/16/24 LEGAL CLAIMS

Fund: 1000 General Fund

Department: 001 Clerk

1006 ADAMS REMCO INC 150.46
001 Clerk Total: 150.46

Department: 002 Auditor

2269 COMMUNITY BUSINESS EQUIPMENT 70.71
002 Auditor Total: 70.71

Department: 011 Extension

1780 RICHEY KAREN 61.25
011 Extension Total: 61.25

Department: 061 County Council

1717 HPC OF INDIANA PILOT NEWS (ACH) 713.19
5989 DETWEILER DAVID 3,200.00
7275 MARTELL ELECTRIC LLC 1,792.11
8710 TAYLOR JERRY 600.50
061 County Council Total: 6,305.80

Department: 068 Commissioners

1717 HPC OF INDIANA PILOT NEWS (ACH) 91.73
5537 SOUTH BEND/ELKHART REGIONAL PARTNEF 7,000.00
8720 GOLDSMITH OLIVIA 100.00
8721 SWARTZ ROSE 100.00
8722 HOWARD PHYLLIS 100.00
068 Commissioners Total: 7,391.73

Department: 172 Bldg Maintenance

1034 VESTIS GROUP INC 241.23
1196 CULLIGAN SOFT WATER 15.00
2478 NAPA 150.74
6168 KLOTZ AUTOMOTIVE 540.84
7679 MICHIANA HARDWARE 173.19
172 Bldg Maintenance Total: 1,121.00

Department: 312 Building Commission

5985 BEST ONE OF PLYMOUTH INC 51.78
312 Building Commission Total: 51.78

Department: 361 EMA

8711 AMERICAN SIGNAL CORPORATION 3,900.00
361 EMA Total: 3,900.00
1000 General Fund Total: 19,052.73

Fund: 1138 Cum Cap Development

Department: 001 CCD

1153 CDW GOVERNMENT INC 11,203.18
3731 HOOSIER IT SERVICES INC 375.00
5839 HYPER WAVE CONSULTING LLC 1,445.00
6273 NEW ERA TECHNOLOGY - SHARED SERVICE 257.50
7448 SBS GROUP, LLC 400.00
001 CCD Total: 13,680.68
1138 Cum Cap Development Total: 13,680.68

Fund: 1161 Local Public Health Services

Department: 001 Local Public Health Services

1098 BOWEN PRINTING 75.00
1153 CDW GOVERNMENT INC 502.46
3331 SMILE MAKERS 511.45

4464 STERICYCLE INC	275.87
7751 ARROYO EDGAR	200.00
7867 2401 MONROE LLC	3,300.00
8718 BOURBON HELPING HANDS PANTRY	500.00
001 Local Public Health Services Total:	5,364.78
1161 Local Public Health Services Total:	5,364.78

Fund: 1224 Reassessment

Department: 001 Reassessment

2269 COMMUNITY BUSINESS EQUIPMENT	331.90
001 Reassessment Total:	331.90
1224 Reassessment Total:	331.90

Fund: 2500 Co User Fee Fund

Department: 001 Co User Fee

1450 ISP TRAINING FUND	300.00
001 Co User Fee Total:	300.00
2500 Co User Fee Fund Total:	300.00

Fund: 8899 93.563 Clerk IVD

Department: 001 Clerk IVD

1006 ADAMS REMCO INC	20.95
001 Clerk IVD Total:	20.95
8899 93.563 Clerk IVD Total:	20.95
Grand Total:	38,751.04

12/16/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

MUTUAL OF OMAHA (ach)

9,916.67

Grand Total:

9,916.67

12/16/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

12/16/24 LEGAL CLAIMS

Fund: 1000 General Fund	
Department: 068 Commissioners	
1448 IRVING MATERIALS INC	31,705.57
1879 STOCKBERGER TRUCKING LLC	16,059.02
4822 STOCKBERGER TRUCKING CO INC	7,682.34
068 Commissioners Total:	55,446.93
1000 General Fund Total:	55,446.93
Fund: 1135 Cum Bridge	
Department: 001 Cum Bridge	
1448 IRVING MATERIALS INC	3,153.20
1513 LAPORTE CONSTRUCTION CO INC	13,740.36
6145 DLZ INDIANA LLC (ACH)	4,509.62
7742 STANTEC CONSULTING SERVICES INC	1,856.80
001 Cum Bridge Total:	23,259.98
1135 Cum Bridge Total:	23,259.98
Fund: 1169 Local Road and Street	
Department: 001 Local Road & Street	
3738 ASPHALT MATERIALS INC	16,990.22
001 Local Road & Street Total:	16,990.22
1169 Local Road and Street Total:	16,990.22
Fund: 1173 MVH Restricted	
Department: 535 Repair and Maintenance	
1876 STELLO PRODUCTS INC	137.72
535 Repair and Maintenance Total:	137.72
1173 MVH Restricted Total:	137.72
Fund: 1176 Motor Vehicle Highway	
Department: 530 Highway Administration	
1717 HPC OF INDIANA PILOT NEWS (ACH)	137.13
1760 QUILL	39.17
530 Highway Administration Total:	176.30
Department: 531 Highway Maint & Repair	
1136 C & S OUTDOOR EQUIPMENT	10,879.86
531 Highway Maint & Repair Total:	10,879.86
Department: 533 Highway - General	
1168 CINTAS LOCATION	1,364.79
1264 FASTENAL COMPANY	205.12
1977 WIERS INTERNATIONAL TRUCKS INC	1,192.82
2181 BEST ONE OF SOUTH BEND INC	504.75
2478 NAPA	1,829.21
3044 IN TESTING INC	99.00
4178 RIVER BEND HOSE SPECIALTY	96.03
5985 BEST ONE OF PLYMOUTH INC	51.78
6816 HIGH-LINE INC	8,019.76
7257 TRUCK CENTERS INC	2,302.40
7307 ATMAX EQUIPMENT CO	255.24
7679 MICHIANA HARDWARE	47.73
7816 BRANDEIS MACHINERY & SUPPLY COMPANY	3,761.35
533 Highway - General Total:	19,729.98
1176 Motor Vehicle Highway Total:	30,786.14
Fund: 1186 Rainy Day Fund	
Department: 001 Rainy Day	

4778 SOUTH SHORE SLAG LLC	1,132.70
001 Rainy Day Total:	1,132.70
1186 Rainy Day Fund Total:	1,132.70

Fund: 9001 Community Crossings Grant Fund	
Department: 007 CCMG-2024-1 (\$2,000,000)	
7121 MILESTONE CONTRACTORS	155,685.88
007 CCMG-2024-1 (\$2,000,000) Total:	155,685.88
9001 Community Crossings Grant Fund Total:	155,685.88
Grand Total:	283,439.57

12/16/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

12/16/24 LEGAL CLAIMS

Fund: 1000 General Fund		
Department: 005 Sheriff		
1533 LINCOLNWAY AUTO BODY		1,733.80
1544 LYON WRECKER SERVICE		480.00
2767 AUTOZONE		67.98
3953 ADVANCED AUTO PARTS		190.83
4482 HARTS AUTO SUPPLY		7,327.11
5985 BEST ONE OF PLYMOUTH INC		120.80
	005 Sheriff Total:	9,920.52
	1000 General Fund Total:	9,920.52

Fund: 1114 LIT Special Purpose		
Department: 001 CAGIT - Correctional Facility		
1006 ADAMS REMCO INC		197.24
1296 GALLS LLC		217.43
1316 GORDON FOOD SERVICE	15,210.04	
1466 KABELIN COMMERCIAL SUPPLY	220.72	
1854 SMITH FARM STORES	75.96	
2035 ALEXANDER DISTRIBUTING	951.50	
3356 QUALITY CORRECTIONAL CARE LLC	84.79	
3433 DIAMOND DRUGS INC	139.07	
4743 COAST TO COAST COMPUTER PRODUCTS	12.50	
4910 HPS LLC	3,275.00	
5514 DONS SEWER & SEPTIC SERVICE LLC	540.00	
6007 BAKER TILLY MUNICIPAL ADVISORS LLC	3,413.00	
6043 ZINKAN	217.25	
7308 RYAN FIRE PROTECTION INC	480.00	
	001 CAGIT - Correctional Facility Total:	25,034.50
	1114 LIT Special Purpose Total:	25,034.50

Fund: 1148 Drug Free Community		
Department: 001 Co Drug Free Community		
6817 MCCAY KARRIE		1,500.00
	001 Co Drug Free Community Total:	1,500.00
	1148 Drug Free Community Total:	1,500.00

Fund: 1156 Firearms Training		
Department: 001 Firearms Training		
7679 MICHIANA HARDWARE		196.48
	001 Firearms Training Total:	196.48
	1156 Firearms Training Total:	196.48

Fund: 4906 DARE		
Department: 001 DARE		
1193 CREATIVE PRODUCT SOURCING INC		77.04
	001 DARE Total:	77.04
	4906 DARE Total:	77.04

Grand Total:

36,728.54

12/16/24 LEGAL CLAIMS

ANGIE C BIRCHMEIER
AUDITOR

Fund: 1000 General Fund	
Department: 068 Commissioners	
1773 REMC MARSHALL COUNTY	265.10
1946 VERIZON WIRELESS	30.01
4098 COM CONTROL INC	397.65
6530 APEX WASTE	875.00
7319 NIPSCO (ACH)	108.52
068 Commissioners Total:	1,676.28
Department: 172 Bldg Maintenance	
1328 J & M SERVCIES -GRIEWANK JAMES L	545.00
172 Bldg Maintenance Total:	545.00
1000 General Fund Total:	2,221.28
Fund: 1114 LIT Special Purpose	
Department: 001 CAGIT - Correctional Facility	
1773 REMC MARSHALL COUNTY	9,932.54
6525 RTC FIBER COMMUNICATIONS	250.00
7299 GIBSON INSURANCE (ACH)	2,946.00
7319 NIPSCO (ACH)	4,040.00
001 CAGIT - Correctional Facility Total:	17,168.54
1114 LIT Special Purpose Total:	17,168.54
Fund: 1135 Cum Bridge	
Department: 001 Cum Bridge	
5039 USI CONSULTANTS INC (ACH)	5,778.50
001 Cum Bridge Total:	5,778.50
1135 Cum Bridge Total:	5,778.50
Fund: 1138 Cum Cap Development	
Department: 001 CCD	
8293 TMS, INC	683.80
001 CCD Total:	683.80
1138 Cum Cap Development Total:	683.80
Fund: 1176 Motor Vehicle Highway	
Department: 531 Highway Maint & Repair	
1328 J & M SERVCIES -GRIEWANK JAMES L	520.00
531 Highway Maint & Repair Total:	520.00
Department: 533 Highway - General	
1773 REMC MARSHALL COUNTY	1,176.11
8346 KEYSTONE COOPERATIVE INC	861.59
533 Highway - General Total:	2,037.70
1176 Motor Vehicle Highway Total:	2,557.70
Fund: 8106 Bridge Inspection/Inventory Pr	
Department: 001 Bridge Inspection/Inventory	
5039 USI CONSULTANTS INC (ACH)	54,480.00
001 Bridge Inspection/Inventory Total:	54,480.00
8106 Bridge Inspection/Inventory Pr Total:	54,480.00
Fund: 8108 Bridge 87 - 11th Road	
Department: 001 Bridge 87 - 11th Road	
5039 USI CONSULTANTS INC (ACH)	2,263.33
001 Bridge 87 - 11th Road Total:	2,263.33
8108 Bridge 87 - 11th Road Total:	2,263.33
Fund: 8109 Bridge 120 - Upas Road	

Department: 001 Bridge 120 - Upas Road	
5039 USI CONSULTANTS INC (ACH)	2,585.59
001 Bridge 120 - Upas Road Total:	2,585.59
8109 Bridge 120 - Upas Road Total:	2,585.59

Fund: 8111 Bridge 232 - Randolph Street	
Department: 001 Bridge 232 - Randolph Street	
5039 USI CONSULTANTS INC (ACH)	4,706.56
001 Bridge 232 - Randolph Street Total:	4,706.56
8111 Bridge 232 - Randolph Street Total:	4,706.56
Grand Total:	92,445.30

12/6/24 PP FOR 12/16/24 LC

ANGIE C BIRCHMEIER
AUDITOR

PREPAY CLAIM 12/05/2024

Fund: 8807 CHIRP-ICJI Fed Grant

Department: 001 16.738 EdByrne Mem JAG Program

BOURBON POLICE DEPT	173.74
BREMEN POLICE DEPT	1,320.00
MARSHALL CO SHERIFFS DEPT	1,452.06
PLYMOUTH POLICE DEPT	5,650.26
001 16.738 EdByrne Mem JAG Program Total:	8,596.06
8807 CHIRP-ICJI Fed Grant Total:	8,596.06
Grand Total:	8,596.06

12/16/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

PREPAY CLAIM 12/03/2024

Fund: 5100 Payroll Fund

Department: 001 Payroll

Dental Health Options by HRI (ACH)

1,097.00

001 Payroll Total:

1,097.00

5100 Payroll Fund Total:

1,097.00

Grand Total:

1,097.00

12/16/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor

PREPAY CLAIM 12/03/2024

Fund: 4702 Medical Benefits Self Ins

Department: 001 Medical Benefits Self Ins

KISx Card LLC

1,470.00

001 Medical Benefits Self Ins Total:

1,470.00

4702 Medical Benefits Self Ins Total:

1,470.00

Fund: 5100 Payroll Fund

Department: 001 Payroll

BIRCHMEIER ANGIE

71.32

001 Payroll Total:

71.32

5100 Payroll Fund Total:

71.32

Grand Total:

1,541.32

12/16/2024 LEGAL CLAIMS

Angela C. Birchmeier
Marshall County Auditor