

Agenda

Thursday, February 2, 2023 10:18 AM

AGENDA

**Montgomery County Board of Commissioners Meeting
February 13, 2023
8:00 am
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

Approval of Claims: January 23, 2023 to February 13, 2023

Payroll 1/27: \$412,932.45

Payroll 2/10: \$414,769.95

Accounts Payable: \$3,274,384.95

Minutes: January 23, 2023

Affirm Notice to Bidders - Community Crossing Project - Bids Opened on February 27, 2023 @ 8am

Affirm 50/50 Dust Control Program

New Business

INDOT Unofficial Local Detour - SR32 West Project

INDOT Unofficial Local Detour - SR234

Approval of Quotes & Authorization to Sign Quotes

Harvest Lane & Cox Addition (Cape Seal)

Hunters Glen, Brenda & Campbell, Willowbrooke & Cedar Ridge (Double Micro)

THRIVE Agreement - RAISE Grant

USI Constitution Row Inspection Agreement

Resolutions

Resolution 2023-2 - Amending Parcels for Sale of Commissioners' Tax Sale Certificates

Resolution 2023-3 - Approving Transfer of Vehicle to Warren County

Other Business

Adjournment

Agenda subject to change

Montgomery County acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretive services, alternative audio/visual devices, and amanuenses) for participation in or access to County sponsored public programs, services, and/or meetings, the County requests that

individuals makes requests for these services forty-eight (48) hours ahead of the scheduled program, service, and/or meeting. To make arrangements, contact ADA/Title VI Coordinator Lori Dossett @ 765-361-2623.

Agenda Memo

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Affirm Notice to Bidders - Community Crossing Project - Bids Opened on February 27, 2023 @ 8am

Notice to bidders for Community Crossing Project. The county was awarded \$999,542.03 from the state to pave county roads. And by the regulations must be under contract with someone within 4 months. The bids are due February 24th by 2:00 pm at the government center. The bids will be opened February 27th. the plans and documents can be found at QuestCDN project number 8381838. This project is to pave the following at the estimated cost

- CR 500 S from SR 231 to SR 47- Total Cost \$328,625.83 County Portion \$82,156.46*
- CR 100 W from New Market Limits to CR 500S Total Cost \$90,835.88 County Portion \$30,278.63*
- CR 500 E from CR 300 N to SR 47 Total Cost \$93,609.41 County Portion \$23,402.35*
- CR 200 E from 150 S to Elmore Street Total Cost \$274,373.13 County Portion \$68,593.28*
- Traction Road from CR 400 E to City Limits Total Cost \$291,811.75 County Portion \$72,952.94*
- CR 300 S from SR 47 to US 231 Total Cost \$223,188.13 County Portion \$55,797.03*

Affirm 50/50 Dust Control Program

50/50 Dust Control program is a program where the county splits the cost with the resident to put a dust lay in front of their residence. This year the price has increased drastically do to all cost going up. This year the total cost for 300' will be \$1000.00 resident paying \$500. 600 ' total will be \$1750.00 the resident will be responsible for \$875.00. If you received dust control last year the county will mail you a price sheet, agreement, and invoice. All payments are to be made to the treasurers office by April 6, 2023.

New Business

INDOT Unofficial Local Detour - SR32 West Project

Unofficial Local Detour (maps attached) - INDOT closing SR32 West closed in between Mountain Road (Fountain) and 900 West. The proposed ULD is Mountain Road to Division Road to State road 25. Fountain County has agreed to the ULD.

INDOT Unofficial Local Detour - SR234 Project

Unofficial Local Detour (maps attached) - INDOT closing 234 for 3 structure replacements. This project is expected to be open 9/15/2023. The proposed ULD is 850 W (Hendricks County) to 1000 S (1/2 in Hendricks) to 1025 E. Hendricks county has agreed to the ULD as well.

Approval of Quotes & Authorization to sign the Quotes

Approval of Quotes and Authorization to sign the quotes for 2 different projects. These projects are preservation tools of the current pavement. The first project is cape seal.

- *Harvest Lane- \$35,340*
- *Cox Addition- \$107,092.60*
- o ***Total \$142,432.60***

The second project is a double micro in additions. The following additions have been selected

- *Hunters Glen- \$41,025.60*
- *Brenda & Campbell- \$35,843.20*
- *Willowbrook- \$18,687.20*
- *Cedar Ridge- \$13,652.80*
- o ***Total \$109,181.80***

THRIVE Agreement - RAISE Grant - Hourly rate \$75 per hour & fee of .001 of the value of the grant.

Agreement with Thrive West Central to coordinate the application for the federal RAISE grant for the Nucor overpass project. Hourly rate is \$75 per hour and the agreement includes a fee of .001 of the value of the grant, if the grant is awarded to the County. The amount of the grant application is estimated to be \$25 million.

USI Constitution Row Inspection Agreement - Not to Exceed \$15,000

The County currently has an on call engineering consulting contract with USI Consultants. USI Consultants identified the locations to be repaired on Constitution Row. The bid for the locations to be repaired has been awarded. Appendix E is an amendment to the agreement to provide part time inspection services during the repair of the road. Proposal estimates part time inspection for 20 hours per week for a period of 4 weeks. Agreement also provides for USI Consultants to coordinate the pre-construction conference with the contractor and to act as a liaison between the County and the contractor.

Resolutions

Resolution 2023-2 - Amending Parcels for Sale of Commissioners' Tax Sale Certificates

Resolution Amends Resolution 2022-9, the Board has explored options for the rehabilitation and maintenance of these parcels. The Resolution approves the removal the following two parcels:

- 1. Tri County Petroleum IN Corp -- Sale Identification 542200033 (Parcel ID 54-10-17-300-006.000-025) – Property is located on U.S. Highway 231 South; and*
- 2. Aaron & Rosemary Wall – Sale Identification 542200076 (Parcel ID 54-10-05-223-140.000-030) – Property located at South end of Walnut & Chestnut St.*

Resolution 2023-3 - Approving Transfer of Vehicle to Warren County

The Board has been approached by Warren County Commissioners which has requested a transfer of the property to Warren County. Resolution approves the transfer of the 2007 Ford Expedition VIN 1FMFU16507LA65085.

Other Business

Adjournment

Agenda subject to change

AP Claims

Thursday, February 2, 2023 10:18 AM

Printout

Friday, February 10, 2023

9:20 AM

012423 - 021323 CLAIMS DOCKET

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
471	036247	A. E. Woodall	1000	General	30050	0006	County Surveyor	4441.67	Feb 2023
Uniform allowance 2023	221661	Aaron French	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
2556	036272	Abbott Controls	1000	General	30500	0380	Jail	4000.00	Service
2565	036272	Abbott Controls	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	867.00	Qtr 1 2023
284810	036178	ACE K9 DBA Radiotronics INC	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	294.00	Renew
2023 Lease Agreement	036248	Act Real Estate Llc	1000	General	30157	0068	County Commissioners	21600.00	Public Defenders
INV333182	036179	Adams Remco Inc	1000	General	24201	0011	Cnty Coop Extension Svcs	16.95	121322-011223
2302020101	036212	AGCO Finance LLC	1000	General	50010	0002	County Auditor	3180.84	
2023 Membership Renewal	036180	AIM	1000	General	32100	0068	County Commissioners	100.00	Klein
Uniform allowance 2023	221662	AJ Rice	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
December 2022 Wheel Surtax Distribution	221638	Alamo Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	88.72	
1QDV-134V-JFRX	221598	Amazon Capital Services,Inc	1189	Recorder's Records Perpet	24201	0004	County Recorder	55.92	A38UKUTAHUMQGO
9547215 Order #11134517079085062	221598	Amazon Capital Services,Inc	1191	Riverboat	31123	0068	County Commissioners	726.61	A38UKUTAHUMQGO
1NC4-CKZW-1HDJ	221622	Amazon Capital Services,Inc	1181	Flat Book	24201	0002	County Auditor	249.64	A38UKUTAHUMQGO
19LJ-16TD-GMHV	221622	Amazon Capital Services,Inc	1181	Flat Book	24201	0002	County Auditor	30.65	A38UKUTAHUMQGO
1739-173P-96JW	221622	Amazon Capital Services,Inc	1181	Flat Book	24201	0002	County Auditor	71.88	A38UKUTAHUMQGO
1MWP-JDRJ-J6VM	221622	Amazon Capital Services,Inc	1189	Recorder's Records Perpet	24201	0004	County Recorder	41.97	A38UKUTAHUMQGO
11X0CHUPFHX	221622	Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	663.98	A38UKUTAHUMQGO
WO 00129610	036273	American Eagle Auto Glass	1176	Motor Vehicle Highway	33450	0529	County Highway	440.00	Windshld repair
368261	036244	American Fam Life Assurance	5100	0300 Payroll Clearing	00018	0000	No Department	1548.44	
1727007	036213	American Stamp & Marking Prods	1000	General	24201	0002	County Auditor	149.36	Stamp
WO 20221130609	036249	Anderson Tree Co	2700	Drainage Maintenance	65197	0006	County Surveyor	11200.00	White #609
136185	036274	Andy Mohr Truck Center	1176	Motor Vehicle Highway	33450	0529	County Highway	9187.33	Repairs
Uniform allowance 2023	221663	Anthony Teal	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
27066 Acct 2343	221599	Arab	1000	General	30073	0313	Building Maintenance	53.00	307 Binford
27066 Acct 2343	221599	Arab	1000	General	30073	0313	Building Maintenance	-53.00	Void Docket Chk
27066 Acct 20289	221621	Arab	1000	General	30073	0313	Building Maintenance	53.00	307 Binford
27445 Acct 20292	221623	Arab	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	270.00	600 Memorial
28290 Acct 20292	221623	Arab	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	270.00	600 Memorial Dr
27916 Acct 20288	221623	Arab	1000	General	30073	0313	Building Maintenance	66.00	100 E Main
27977 Acct 20287	221623	Arab	1000	General	30073	0313	Building Maintenance	200.00	1580 Constitutio
28029 Acct 20289	221623	Arab	1000	General	30073	0313	Building Maintenance	53.00	307 Binford
28254 Acct 20288	221623	Arab	1000	General	30073	0313	Building Maintenance	66.00	100 E Main
27624 Acct 20287	221623	Arab	1000	General	30073	0313	Building Maintenance	200.00	1580 Constitutio
28305 Acct 20291	221623	Arab	1176	Motor Vehicle Highway	30194	0529	County Highway	88.00	818 Whitlock
01042023	036181	Ashley Gillan	4950	Sheriff Work Release	30160	0005	County Sheriff	100.00	Haircuts
01182023	036250	Ashley Gillan	4950	Sheriff Work Release	30160	0005	County Sheriff	70.00	Haircuts
Uniform allowance 2023	221664	Ashtyn Price	1000	General	22030	0380	Jail	875.00	uniform
Joseph R Buser	036214	Assoc. Of Ind Prosecuting Attys	1000	General	32100	0009	Prosecuting Attorney	800.00	2023 Dues
849732398-4	036215	At & T Long Distance	1000	General	30036	0068	County Commissioners	270.78	
849732398-4	036251	At & T Long Distance	1000	General	30036	0068	County Commissioners	95.53	
287290114879K12192022	036252	AT&T Mobility	1000	General	30036	9655	Emergency Response	1.25	111222-121122
287290114879K01192023	036252	AT&T Mobility	1000	General	30036	9655	Emergency Response	1.25	121222-011123
287290114879K11192022	036252	AT&T Mobility	1000	General	30036	9655	Emergency Response	2.50	101222-111122
287290114879K10192022	036252	AT&T Mobility	1000	General	30036	9655	Emergency Response	1.25	091222-101122
287254950598K01242023	ACH	AT&T Mobility	1224	Reassessment	32010	0008	County Assessor	154.50	Jan wireless
51936244.001	036275	Baker Specialty & Supply Co	1000	General	24202	0380	Jail	332.41	Replcmnt cable

012423 - 021323 CLAIMS DOCKET

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
234486	036182	Barada Associates	1000	General	32100	0660	4-D Program (Child Support)	16.95	Background fees
243514	036182	Barada Associates	1000	General	32100	0660	4-D Program (Child Support)	16.95	Background fees
81667	036216	BB Community Leasing Services	1000	General	30100	9655	Emergency Response	2681.76	2021 Tahoe
2383	221600	BGS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	977.17	Dec 2022
2384	221600	BGS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	87.07	Dec 2022 website
72349	036217	Beam Longest & Neff LLC	1138	Cumulative Capital Development	30191	0068	County Commissioners	10720.00	103022-112722
Uniform allowance 2023	221665	Becky Roe	1000	General	22030	0380	Jail	500.00	uniform
Uniform allowance 2023	221666	Ben Fullenwider	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
2021p2022 Surplus	036218	Beth & Charles R Thomas Jr	1201	Surplus Tax	50001	0003	County Treasurer	172.09	0935800010001032
Uniform allowance 2023	221667	Beth Gooding	1000	General	22030	0380	Jail	500.00	uniform
127646	036276	Blankenship Auto Care Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	68.58	Oil Change
M002318	036277	Blue Marketing	1191	Riverboat	31123	0068	County Commissioners	54.65	Cndl plaques
INV1859030	221734	Bob Barker Co Inc.	1000	General	20007	0380	Jail	265.66	Wool Blanket
INV1858300	221734	Bob Barker Co Inc.	1000	General	20005	0380	Jail	59.80	Toothpaste
Uniform allowance 2023	221668	Braden Mitchell	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221669	Bradley Howell	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	336.25	uniform
Uniform allowance 2023	221670	Brandon Alenduff	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221671	Brian Riehl	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221672	Brittany Brown	1000	General	22030	0380	Jail	1050.00	uniform
CCC Clothing Reimbursement	221733	Brooke Clouser	4900	Central Comms Center	20009	0303	Communications Dept (Rad	121.64	
98439	036253	Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	4175.00	Oct 2022
99040	036253	Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	985.00	December 2022
Uniform allowance 2023	221673	Caleb Berry	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221674	Cameron Bolter	1000	General	22030	0380	Jail	1050.00	uniform
037360	036278	Canine Development Group	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	140.00	Packtrack 2023
105157	036279	Car Brite Distributors	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	18.00	Floor mat clamps
129753	221653	Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	104.50	Monthly lease
31605	036280	Cartridge Center Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	98.00	Toner
Uniform allowance 2023	221675	Cassey Stonebraker	1000	General	22030	0380	Jail	1050.00	uniform
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	13631.36	10090-002
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	51.58	10090-003
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	3007.11	10001-001
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	192.48	13197-001
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	1612.83	17096-001
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	74.35	17096-002
120822-010923	221601	CEL & P	1000	General	30035	0002	County Auditor	1740.11	49583-001
120822-010923	221601	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	611.42	26802-001
120822-010923	221601	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	322.02	26802-002
120822-010923	221601	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	892.35	26802-003
3754 Acct 2036391	036183	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	40.42	Fuel
6352 Acct 2036391	036183	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	33.63	Fuel
5847 Acct 2036380	036183	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	44.47	Fuel
4792 Acct 2011260	036183	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	43.03	Fuel
6670 Acct 2011260	036183	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	57.29	Fuel
Multi Acct 2036375	036219	Ceres Solutions Cooperative	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	9903.57	Dec 22 Fuel
3814 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	73.79	Fuel
4608 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	93.47	Fuel

012423 - 021323 CLAIMS DOCKET

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
429818 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	80.67	Fuel
6325 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	82.72	Fuel
437686 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	50.73	Fuel
157321 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	52.36	Fuel
8386 Acct 2036350	036219	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	66.91	Fuel
2353029 Acct 2036400	036219	Ceres Solutions Cooperative	1173	MVH Restricted Fund	23002	0529	County Highway	27937.50	Fuel
Uniform allowance 2023	221676	Chandler Cornett	1000	General	22030	0380	Jail	350.00	uniform
00286234	036281	Chardon Laboratories Inc	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	200.00	December
0308560-IN	036282	Cham-Tex	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	164.90	Dust Mop
Uniform allowance 2023	221677	Cheyenne Warren	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221678	Christian Brown	1000	General	22030	0380	Jail	1050.00	uniform
11-34-112-009000-025	036254	Cindy Stephens & Anita Kindy	1000	General	50010	0002	County Auditor	2405.98	2021
11-34-112-009000-025	036254	Cindy Stephens & Anita Kindy	1000	General	50010	0002	County Auditor	2448.57	2022
4142835563	221735	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	492.40	uniforms
4143554539	221735	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	804.84	uniforms
4143674425	221735	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	30028	0529	County Highway	137.20	Ultraclean
Old Stand Parking lot Spaces 21 & 22	036184	Clark Chamberlin	1000	General	30157	0068	County Commissioners	660.00	2023 PD Parking
436471	221602	Clark Dietz Inc	2600	Drain Construction/Reconst	65194	0006	County Surveyor	14243.36	112622-123122
436471	221602	Clark Dietz Inc	2700	Drainage Maintenance	65194	0006	County Surveyor	809.78	112622-123122
61536	036283	Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	209.00	Spring Retainer
Tom Cummins Surveyor	036220	Co Surveyors Assoc Of Indiana	1000	General	32100	0006	County Surveyor	100.00	2023 Dues
Uniform allowance 2023	221679	Cody Swick	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221680	Cole Thomas	1000	General	22030	0380	Jail	1050.00	uniform
72341720113757	ACH	Colonial Life Insurance Co	5100	0300 Payroll Clearing	00019	0000	No Department	438.36	
011923-021823	036185	Comcast	1000	General	30035	0002	County Auditor	245.64	8529200780167616
Uniform allowance 2023	221681	Connie Dale	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221682	Connie Smith	1000	General	22030	0380	Jail	500.00	uniform
2H2022	221624	Crawfordsville Clk Treasurer	1116	City And Town Court Costs	50000	0002	County Auditor	4297.59	Jul-Dec 22 Court
10134	221624	Crawfordsville Clk Treasurer	4976	1154 City Law Enforc Cont Ed	50000	0005	County Sheriff	665.70	4Q2022 Law Ed
December 2022 Wheel Surtax Distribution	221639	Crawfordsville Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	7050.58	
2021p2022 Surplus	036221	Crawfordsville Commons Grp LLC	1201	Surplus Tax	50001	0003	County Treasurer	658.50	0733100001009028
98176	036284	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	157.62	Misc supplies
98129	036284	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	326.74	Misc supplies
98112	036284	Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	1020.20	Misc supplies
98137	036284	Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	33.75	Misc supplies
1001	036285	Crawfordsville Street Dept	1000	General	30104	0068	County Commissioners	9100.00	Grind Brush
120722-010723	036186	Crawfordsville Utilities	1000	General	30035	0002	County Auditor	155.10	13003000
120622-010523	036255	Crawfordsville Utilities	1000	General	30035	0002	County Auditor	47.92	41159904
Uniform allowance 2023	221683	CT Bailey	1000	General	22030	0380	Jail	1050.00	uniform
58361-8	036286	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	74.14	JW
2006891-10	036286	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	163.40	RF
151973-2	036286	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	57.00	WFO
2021p2022 Surplus	036187	Cynthia Shrest	1201	Surplus Tax	50001	0003	County Treasurer	339.68	0515400017000036
Uniform allowance 2023	221684	Daniel Barth	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221685	Darlene Lazell	1000	General	22030	0380	Jail	500.00	uniform
December 2022 Wheel Surtax Distribution	221640	Darlington Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	380.21	
Uniform allowance 2023	221686	David Lawson	1000	General	22030	0380	Jail	612.50	uniform

012423 - 021323 CLAIMS DOCKET

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Uniform allowance 2023	221687	Dawn Ellis	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	787.50	uniform
Uniform allowance 2023	221688	Deric Punkle	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
1178	036256	DES Engineering LLC	1000	General	30104	0068	County Commissioners	4000.00	1/2 Lndfill seed
Uniform allowance 2023	221689	Devin Shaw	1000	General	22030	0380	Jail	1050.00	uniform
2016513	221693	Diligent Advisory Group, LLC	1000	General	46000	9616	IT	399.60	Esacq software 23
2016523	221654	Diligent Advisory Group, LLC	1000	General	46000	9616	IT	362.00	Feb 2023
542200073	036208	Dixie LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	3784.84	1005223063000030
542200073	036208	Dixie LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	221.52	1005223063000030
542200073	036208	Dixie LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	31.11	1005223063000030
542200073	036208	Dixie LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	2215.16	1005223063000030
000828440	221604	DLZ	1138	Cumulative Capital Development	30650	0068	County Commissioners	10380.00	100122-110422
000828512	221604	DLZ	1138	Cumulative Capital Development	30650	0068	County Commissioners	5951.62	110522-120922
2022-004	221605	Dossett Consulting, LLC	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	1500.00	1022-1222 clerk
Uniform allowance 2023	221690	Dylan Cummins	1000	General	22030	0380	Jail	87.50	uniform
122	036222	Edge Information Technologies	1000	General	30050	9616	IT	15200.00	120122-123122
3261	036222	Edge Information Technologies	1000	General	44500	9616	IT	14176.00	Mahwarebytes
121	036257	Edge Information Technologies	4900	Central Comm Center	30128	0303	Communications Dept (Rad	1500.00	120122-123122
6280	221625	Elizabeth's Cleaning Co	1000	General	30028	0011	Cnty Coop Extension Svcs	150.00	Monthly Otc Clean
94392387	036188	Environmental Systems Research	1000	General	44430	9616	IT	1500.00	AIRCIS 2023
23004	036287	Equipment Marketing Co	1176	Motor Vehicle Highway	33450	0529	County Highway	4489.98	Total Patcher
Uniform allowance 2023	221691	Ethan Miller	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221692	Ethan Redmon	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
R/O 91387	036288	Etter Ford-Mercury	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	352.80	Brake Service
140411	036288	Etter Ford-Mercury	1176	Motor Vehicle Highway	33450	0529	County Highway	369.60	Kit air clean
1001027334 SR 2022 PROJECT ACCT - SERVICES RENDERE	ACH	F & K Construction Inc	4864	RDA 2022 PROJECT L/R (TS)	47384	0701	Redevelopment	1273139.07	DEC 2022
INCRA145343	036289	Fastenal Co	1170	LIT Public Safety-Cnty Share	24202	0005	County Sheriff	116.69	Handtapbottom
INCRA145399	036289	Fastenal Co	1176	Motor Vehicle Highway	23523	0529	County Highway	34.05	Misc supplies
113	036189	First Merchants Bank	1000	General	30157	0068	County Commissioners	100.00	Jan 2023
287283604033X01192023	ACH	FirstNet	1000	General	30037	0068	County Commissioners	2313.76	Cell phones
2021p2022 Surplus	036190	Floyd M & Jane L Sabers	1201	Surplus Tax	50001	0003	County Treasurer	113.46	0808113028000015
1585	036258	Foster Farm Drainage	2700	Drainage Maintenance	65118	0006	County Surveyor	10758.75	Drain work #590
1586	036258	Foster Farm Drainage	2700	Drainage Maintenance	65062	0006	County Surveyor	1830.00	Drain work #548
79040	221606	Future Energy Solutions	1000	General	30035	0002	County Auditor	1500.42	Proj US17374
48606	036210	Globe Life Attr: LN Worksite	5100	0300 Payroll Clearing	00026	0000	No Department	4740.36	
IN14055350	036259	Gordon Flesch Company Inc	1000	General	24201	0011	Cnty Coop Extension Svcs	38.89	121622-011523
224573447	036290	Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	5354.64	Food
012316	036223	Government Utilities Technolog	1000	General	30099	0003	County Treasurer	321.36	Cashbook 2023
012330	036223	Government Utilities Technolog	1000	General	44430	9616	IT	40955.20	Cloud 2023
012311	036223	Government Utilities Technolog	1000	General	44430	9616	IT	12854.40	Cyma S&M 2023
59352	036291	Greater Lafayette Commerce	1191	Riverboat	31123	0068	County Commissioners	2000.00	2023 John Frey
122487	221736	Haley's Lock Safe & Key	1000	General	24202	0380	Jail	21.45	Sectional key
121826	221736	Haley's Lock Safe & Key	1000	General	30500	0560	4-D Program (Child Support)	142.20	Key/locks
52966	036292	Haywood Printing Company	1000	General	24201	0001	Clerk of Circuit	537.74	Envelopes
Uniform allowance 2023	221693	Henry Carnall	1000	General	22030	0380	Jail	1050.00	uniform
21482	036293	Hobson Electric Inc.	1138	Cumulative Capital Development	30129	0068	County Commissioners	3900.00	Probin Cameras
Uniform allowance 2023	221694	Hunter Eads	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221695	Hunter Stevens	1000	General	22030	0380	Jail	787.50	uniform

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2023 Annual Dues	036294	IACHES	1176	Motor Vehicle Highway	33500	0529	County Highway	475.00	
ICAA 2023 Membership Dues	036191	ICAA C/o Holly Van Der Aa	1224	Reassessment	32100	0008	County Assessor	628.80	Bentley x2
SI-944668	036224	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	91.93	Toner
SI-945041	036224	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	62.99	Misc
SI-944274	036295	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	238.15	Toner
Member 134756 Klein	036192	ICMA Membership Renewal	1000	General	32100	0068	County Commissioners	694.00	2023 Renewal
1120641821	036296	Ideco Distributors	1168	Local Health Maintenance	21925	0610	Health Dept	10914.07	Supplies
3121583441	036296	Ideco Distributors	1168	Local Health Maintenance	21925	0610	Health Dept	299.09	Coliform/Ecoli
1442 Mike Davis	036297	Ind Geographic Info Council	4915	Mapping Fees	32100	0753	GIS/Mapping	125.00	2023 Dues
120822-010923	036225	Indiana American Water Co.	1000	General	30035	0002	County Auditor	1597.34	1010210005585747
120922-011023	036225	Indiana American Water Co.	1000	General	30035	0002	County Auditor	58.26	1010210005586023
120722-010523	036225	Indiana American Water Co.	1000	General	30035	0002	County Auditor	163.14	1010210046717699
121722-011823	036225	Indiana American Water Co.	1000	General	30035	0002	County Auditor	49.40	1010210005739339
120822-011023	036225	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	199.69	1010210006523643
120822-011022	036225	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	58.26	1010220023096433
122222-012023	036260	Indiana American Water Co.	1000	General	30035	0002	County Auditor	99.85	1010210006232619
122222-012023	036260	Indiana American Water Co.	1000	General	30035	0002	County Auditor	58.26	1010210007045559
122222-012023	036260	Indiana American Water Co.	1000	General	30035	0002	County Auditor	186.31	1010210006105236
031822-010523 Adjusting	036260	Indiana American Water Co.	1000	General	30035	0002	County Auditor	95.24	1010210046717699
ICAA 2023 Dues	036226	Indiana County Auditor's Assoc	1000	General	32100	0002	County Auditor	915.00	Byers + 4
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	9924.16	DDCh-COUNTY TAX
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	12387.09	DDCh-STATE TAX
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	9650.06	DDCh-COUNTY TAX
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	12069.90	DDCh-STATE TAX
Honorable Heather L Barajas	036193	Indiana Judges Association	1000	General	32100	0201	Superior Court #1	200.00	2023 Dues
2023 Records Dues	036194	Indiana Records Association	1189	Recorder's Records Perpet	32100	0004	County Recorder	500.00	Pursell
2385DT-0233	036298	Indiana State Budget Agency	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	40.00	Jared Kirby
	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	426.00	DDCh-CHILD SUP
Dec-22	036227	Indiana State Police	7457	1152 Ck User Fee	50000	0001	Clerk of Circuit	160.00	Dec 22 Law Ed
Nov-22	036227	Indiana State Police	7457	1152 Ck User Fee	50000	0001	Clerk of Circuit	116.00	Nov 22 Law Ed
13453	221626	Indigital Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	4322.16	1st Qtr
Uniform allowance 2023	221696	Inez Weimer	1000	General	22030	0380	Jail	1050.00	uniform
	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	31763.53	DDCh-FED TAX
	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5662.28	DDCh-FICA-MED
	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	24211.22	DDCh-FICA-SS
	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	6.31	DDCh-FICA-MED
	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	26.97	DDCh-FICA-SS
	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	19.12	DDCh-FICA-MED
	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	81.74	DDCh-FICA-SS
	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4297.79	DDCh-FICA-MED
	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	18376.78	DDCh-FICA-SS
	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	192.43	DDCh-FICA-MED
	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	207.35	DDCh-FICA-MED
	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	822.75	DDCh-FICA-SS
	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	886.60	DDCh-FICA-SS
	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	737.66	DDCh-FICA-MED
	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	3154.31	DDCh-FICA-SS

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	139.64	DDCh-RICA-MED
	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	15.95	DDCh-RICA-MED
	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	26.41	DDCh-RICA-MED
	ACH	Internal Revenue Service	8120	Phcp Grant 18/19 Clda 93.074	12000	0610	Health Dept	19.62	DDCh-RICA-MED
	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	597.05	DDCh-RICA-SS
	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	68.18	DDCh-RICA-SS
	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	112.93	DDCh-RICA-SS
	ACH	Internal Revenue Service	8120	Phcp Grant 18/19 Clda 93.074	12000	0610	Health Dept	83.91	DDCh-RICA-SS
Uniform allowance 2023	221697	Jacob Watson	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
22579	221607	JAN Property Services Inc	1000	General	31032	9616	IT	135.00	GC Alarm
2021p2022 Surplus	036228	James J Deer	1201	Surplus Tax	50001	0003	County Treasurer	586.72	1005441003000030
2021p2022 Surplus	036228	James J Deer	1201	Surplus Tax	50001	0003	County Treasurer	391.16	1005441004000030
Uniform allowance 2023	221698	Jamie Cevela	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221699	Jared Kirby	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221700	Jennifer Griffith	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
2021p2022 Surplus	036229	Jennifer L Warren	1201	Surplus Tax	50001	0003	County Treasurer	119.80	1336223025000006
Uniform allowance 2023	221701	Jeremy Hughes	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
IndyBar	221608	Jeremy J Burley	1000	General	32100	0660	4-D Program (Child Support)	95.00	Bar Dues
Uniform allowance 2023	221702	Jeremy Minor	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
120122-123122	036230	Johnson Co Treasurer	1000	General	30021	0068	County Commissioners	3200.00	ZO
Ad ID 69938 Acct 2865	221627	Journal Review	1000	General	30800	0104	Election Expense	30.57	Boundary
Ad ID 69930 Acct 12701	221627	Journal Review	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	39.63	Public Hearing
Go To Meeting	221617	JP Morgan Chase	1000	General	32100	0002	County Auditor	10.00	Log in
Home Depot	221617	JP Morgan Chase	1000	General	44500	0003	County Treasurer	29.99	Lobby Camera
Home Depot	221617	JP Morgan Chase	1000	General	44500	0003	County Treasurer	29.99	Lobby Camera
Amazon	221617	JP Morgan Chase	1000	General	44500	0003	County Treasurer	54.71	Elect. equip
Amazon	221617	JP Morgan Chase	1000	General	24201	0009	Prosecuting Attorney	448.99	Desk Chair
Sheraton IACC Conference	221617	JP Morgan Chase	1000	General	33500	0068	County Commissioners	305.24	Guard
Sheraton IACC Conference	221617	JP Morgan Chase	1000	General	33500	0068	County Commissioners	428.00	Fulwider
Republic	221617	JP Morgan Chase	1000	General	30075	0068	County Commissioners	327.35	078600617074
Sheraton IACC Conference	221617	JP Morgan Chase	1000	General	33500	0068	County Commissioners	234.24	Dossett
Sheraton IACC Conference	221617	JP Morgan Chase	1000	General	33500	0068	County Commissioners	149.76	Room Deposit
Hampton Inn IACC Conference	221617	JP Morgan Chase	1000	General	33500	0068	County Commissioners	284.00	Klein
The Paper Of Montgomery Invoice 11140	221617	JP Morgan Chase	1000	General	30800	0068	County Commissioners	1680.00	Ads
AIC West Central Meeting 22481	221617	JP Morgan Chase	1000	General	33500	0068	County Commissioners	45.00	Frey
Indeed	221617	JP Morgan Chase	1000	General	30800	0068	County Commissioners	136.00	Engineer posting
Walmart	221617	JP Morgan Chase	1000	General	44521	0201	Superior Court #1	115.37	Christmas decor
Hobby Lobby	221617	JP Morgan Chase	1000	General	44521	0201	Superior Court #1	354.38	Christmas decor
Walmart	221617	JP Morgan Chase	1000	General	44521	0201	Superior Court #1	107.91	Christmas decor
Ami's	221617	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	45.67	
City of Lafayette Parking	221617	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	1.50	
Dollar General	221617	JP Morgan Chase	1000	General	24204	0201	Superior Court #1	27.50	Snacks
Walmart	221617	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	53.37	Coat
Cloven Memorial Hall	221617	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	85.80	Ballet tickets
Topline Athletics	221617	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	25.00	
Kroger	221617	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	50.00	Gift cards
Mother Nature's Mercantile	221617	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	54.00	State Park pass

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Puritan	221617	JP Morgan Chase	1000	General	21850	0313	Building Maintenance	31.80	Salt
Home Depot	221617	JP Morgan Chase	1000	General	21850	0313	Building Maintenance	224.05	Misc
Ami's	221617	JP Morgan Chase	1159	Health	21001	0610	Health Dept	41.43	Vax clinic
Amazon	221617	JP Morgan Chase	1159	Health	24201	0610	Health Dept	30.90	Condoms/wrap
USPS	221617	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	156.80	Stamps
Quill	221617	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	157.71	Misc
Amazon	221617	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	78.53	Misc
Amazon	221617	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	249.99	Monitor
IndyBar	221617	JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	75.00	CLE Classes
Little Mexico	221617	JP Morgan Chase	1000	General	33500	0660	4-D Program (Child Support)	83.40	Luncheon
Joink	221617	JP Morgan Chase	1000	General	30095	9616	IT	2.00	Dec 2022
Vista Print	221617	JP Morgan Chase	1000	General	30100	9655	Emergency Response	94.47	Car door decals
Amazon	221617	JP Morgan Chase	1000	General	30100	9655	Emergency Response	89.95	Garage openers
Amazon	221617	JP Morgan Chase	1000	General	30100	9655	Emergency Response	124.99	Battery jump
Amazon	221617	JP Morgan Chase	1000	General	33500	9655	Emergency Response	13.99	Gal Pens
Amazon	221617	JP Morgan Chase	1000	General	33500	9655	Emergency Response	23.99	Sheet Protectors
Amazon	221617	JP Morgan Chase	1000	General	33500	9655	Emergency Response	44.50	Note pads
Amazon	221617	JP Morgan Chase	1000	General	33500	9655	Emergency Response	11.39	Gal Pens
Topline	221617	JP Morgan Chase	1000	General	30127	9655	Emergency Response	64.00	Wall Plaques
Vista Print	221617	JP Morgan Chase	1000	General	30800	9655	Emergency Response	23.25	Bus cards
Leonardos	221618	JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	20.67	Training meal
Westin	221618	JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	254.00	Training
Westin	221618	JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	352.00	Training + park
Embassy Suites	221618	JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	342.00	Training Room
Labor Law Posters	221618	JP Morgan Chase	1216	Auditors Indigible Deductions	24201	0002	County Auditor	24.99	2023
USPS	221618	JP Morgan Chase	1224	Reassessment	24201	0008	County Assessor	60.00	stamps
McIssock	221618	JP Morgan Chase	1224	Reassessment	32010	0008	County Assessor	223.63	update course
Zoom	221618	JP Morgan Chase	1224	Reassessment	32100	0008	County Assessor	14.99	Phone 1 year
Beef House	221618	JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	43.85	District meeting
Warehouse Bakery	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	29.45	
Dekore	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30800	0235	Probation	252.68	Checks/deposits
Walmart	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	14.80	Baskets
Amazon	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	370.20	Chairs
Amazon	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	285.99	Printer
Amazon	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	13.56	Duct Tape
Amazon	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	49.99	Printer stand
Adobe	221618	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	19.99	Monthly Subscript
Lands End	221618	JP Morgan Chase	4900	Central Comms Center	20009	0303	Communications Dept (Rad	36.66	Twill shirt
Lands End	221618	JP Morgan Chase	4900	Central Comms Center	20009	0303	Communications Dept (Rad	124.68	Shirts
Lands End	221618	JP Morgan Chase	4900	Central Comms Center	20009	0303	Communications Dept (Rad	36.66	Shirts
Frontier	221618	JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	51.13	110122-113022
Personnel Concepts	221618	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	477.54	Compliance Sub
FTD	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	131.46	Flowers
Walgreens	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	81.88	Gifts
Warehouse	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	25.47	
Starbucks	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	130.00	
Ami's	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	44.01	

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Holiday Inn	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	246.61	
Holiday Inn	221618	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	246.61	
NENA Dues	221618	JP Morgan Chase	4900	Central Comms Center	32100	0303	Communications Dept (Rad	725.00	Public Sector
Metronet	221618	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	126.48	
Comcast	221618	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	121.25	121322-011223
Metronet	221618	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	126.48	
Harbor Freight	221618	JP Morgan Chase	1176	Motor Vehicle Highway	23523	0529	County Highway	157.76	misc
Sheraton	221618	JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	256.00	Training Room
Sheraton	221618	JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	256.00	Training Room
Sheraton	221618	JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	256.00	Training Room
Amazon	221618	JP Morgan Chase	1159	Health	24201	0610	Health Dept	14.96	Self ink stamp
Indeed	221618	JP Morgan Chase	1159	Health	44440	0610	Health Dept	505.08	Nov 22
Zoom	221618	JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	Dec-Jan
Adobe Pro	221618	JP Morgan Chase	1159	Health	44440	0610	Health Dept	67.38	
Adobe Pro	221618	JP Morgan Chase	1159	Health	44440	0610	Health Dept	21.39	
Quickbooks	221618	JP Morgan Chase	1159	Health	44440	0610	Health Dept	30.00	
10x80	221618	JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	
MedPro	221618	JP Morgan Chase	1159	Health	30094	0610	Health Dept	231.53	2 containers
Amerigas	221619	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	30184	0235	Probation	348.69	VC Part. bill
Speedway	221619	JP Morgan Chase	9149	PSC Vet Ct Grant	30185	0235	Probation	100.00	Gas cards
Walmart	221619	JP Morgan Chase	9149	PSC Vet Ct Grant	21919	0235	Probation	50.00	Gift cards
Duke Energy	221619	JP Morgan Chase	9149	PSC Vet Ct Grant	30184	0235	Probation	191.01	Vet ct participa
Walmart	221619	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	694.00	2 Ipads
Walmart	221619	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	694.00	2 Ipads
Walmart	221619	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	344.94	Misc
Walmart	221619	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	18.97	TV Mount
Amazon	221619	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	207.69	Toner
Amazon	221619	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	11.33	Pencils
Uniform allowance 2023	221703	Kevin Cull	1170	LT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
011223-01	036231	Knowledge Capital Alliance Inc	1159	Health	30050	0610	Health Dept	1000.00	VMSG License
962416282	036232	Kone Chicago	1000	General	30074	0313	Building Maintenance	344.81	010123-013123
Uniform allowance 2023	221704	Kyle Proctor	1170	LT Public Safety-Cnty Share	22030	0005	County Sheriff	1050.00	uniform
2H2022	221628	Ladoga Clerk Treasurer	1116	City And Town Court Costs	50000	0002	County Auditor	284.91	Jul-Dec 22 Court
4C2022	221628	Ladoga Clerk Treasurer	4976	1154 City Law Enforc: Cont Ed	50000	0005	County Sheriff	36.00	Oct-Dec 22 LawEd
December 2022 Wheel Surtax Distribution	221641	Ladoga Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	552.70	
Uniform allowance 2023	221705	Laren Myers	1170	LT Public Safety-Cnty Share	22030	0005	County Sheriff	1050.00	uniform
Uniform allowance 2023	221706	Lauren Little	1000	General	22030	0380	Jail	1050.00	uniform
2023-82	036299	Law Enforcement Training Board	1170	LT Public Safety-Cnty Share	33500	0005	County Sheriff	1045.00	Howell Tier 1
9310226045	036300	Lawson Products Inc.	1176	Motor Vehicle Highway	23523	0529	County Highway	815.42	Misc
Uniform allowance 2023	221707	Layton Kiger	1000	General	22030	0380	Jail	1050.00	uniform
Uniform allowance 2023	221708	Leah Rusk	1000	General	22030	0380	Jail	612.50	uniform
211929	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	844.25	#4 White Rock
212080	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	586.45	#4 White Rock
212102	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	1904.67	#4 White Rock
212129	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	2191.33	#4 White Rock
212158	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	1725.03	#4 White Rock
212189	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	1565.29	#4 White Rock

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212214	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	850.35	#4 White Rock
212314	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	1297.55	#4 White Rock
212328	036301	Lincoln Park Stone	1173	MVH Restricted Fund	20015	0529	County Highway	1180.86	#4 White Rock
1001027334 SR 2022 PROJECT ACCT - SERVICES RENDERE	ACH	Lochmueller Group	4864	RDA 2022 PROJECT L/R (TS)	47384	0701	Redevelopment	46232.33	DEC 2022
Uniform allowance 2023	221709	Loudella Wilson	1170	LT Public Safety-Cnty Share	22030	0005	County Sheriff	1050.00	uniform
43858	221629	Luna Language Services	1000	General	30051	0202	Superior Court #2	240.00	Interpreter
5940112622	036195	MAJLL, Inc.	1000	General	30034	0068	County Commissioners	3334.90	Nov 2022
5940123122	036195	MAJLL, Inc.	1000	General	30034	0068	County Commissioners	3491.43	December 22
P6406097	036302	Macallister Machinery Co., Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	119.66	Fiber Element
2021p2022 Surplus	036196	Mark D & Julia A Sims	1201	Surplus Tax	50001	0003	County Treasurer	1967.91	1005222011000030
2021p2022 Surplus	036196	Mark D & Julia A Sims	1201	Surplus Tax	50001	0003	County Treasurer	999.88	1005223005000030
Uniform allowance 2023	221710	Mason Foxworthy	1000	General	22030	0380	Jail	350.00	uniform
Uniform allowance 2023	221711	Mason Gaskin	1000	General	22030	0380	Jail	87.50	uniform
Uniform allowance 2023	221712	Matt McCarty	1170	LT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
2021p2022 Surplus	036197	Matthew Walters	1201	Surplus Tax	50001	0003	County Treasurer	1541.59	0818400021016014
	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1621.85	DDCh-SHERIFFVOL
	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	330.86	DDCh-CIVAS7%
	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DDCh-SHIROTH
1707529	ACH	Metro Fibernet Lk	1000	General	30036	0068	County Commissioners	1898.95	Annex
1329627	ACH	Metro Fibernet Lk	1000	General	30035	0750	Soil Conservation (Soil & Wate	89.95	Feb 2023
1327117	ACH	Metro Fibernet Lk	1000	General	30036	9655	Emergency Response	645.72	011423-021323
Division 0002	036245	Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00016	0000	No Department	7720.62	Dental/Vision
Division 0002	036245	Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00040	0000	No Department	816.83	Supp Life
Division 0003	036245	Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	6949.44	
Division 0001	036245	Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	1208.32	
31Jan23	221655	Mike Spencer	9154	FY23 Veterans Treatment Ct Grt	30173	0235	Probation	500.00	Jan 2023
Uniform allowance 2023	221713	Mike Taylor	1170	LT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221714	Monica Phillips	1000	General	22030	0380	Jail	1050.00	uniform
Staples Receipt	036261	Mont Cnty Soil & Water Conserv	1000	General	30800	0750	Soil Conservation (Soil & Wate	28.99	Postcards
2018p2019 Outdated Surplus to County General	221609	Mont Cnty Treasurer	1201	Surplus Tax	50000	0003	County Treasurer	1691.22	
December 2022 Wheel Surtax Distribution	221642	Mont Cnty Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	37947.91	
10-05-443-064-000-030 21p22 penalties/SA	221652	Mont Cnty Treasurer	1205	Tax Sale Surplus	31210	0003	County Treasurer	275.31	542100114
12312022	221737	Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	5548.00	Papers Served
	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2906.13	DDCh-HSA-VOL
	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3462.00	DDCh-HSASaving
	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	144.25	DDCh-HSASaving
	ACH	Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad	173.10	DDCh-HSASaving
	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	807.80	DDCh-HSASaving
Vinyl Paper Purchase	221738	Mont County Mapping Dept	1159	Health	30800	0610	Health Dept	131.00	From Health Dept
2022-12	036233	Montgomery Co Education Founda	7301	1165 Ed Plates Fees	50000	0002	County Auditor	37.50	N Montgomery
	ACH	Montgomery Co Self-Insurance	9131	JCAP 2020-01 Grant (Women's)	12050	0005	County Sheriff	689.41	DDCh-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	9131	JCAP 2020-01 Grant (Women's)	12050	0005	County Sheriff	689.41	DDCh-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners	47969.37	DDCh-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners	48304.38	DDCh-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad	2168.26	DDCh-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad	1525.46	DDCh-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad	1846.86	DDCh-GPAHEALTHC

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	ACH	Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad	2181.87	DDCH-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway	10393.59	DDCH-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway	10393.59	DDCH-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	8300	SUPP PH WORKFORCE GRT 93.354	12050	0610	Health Dept	335.01	DDCH-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	8300	SUPP PH WORKFORCE GRT 93.354	12050	0610	Health Dept	335.01	DDCH-GPAHEALTHC
01182023 Aircards	036303	Montgomery Co Sheriff's Dept	2100	Supplemental Adult Prob Svcs	30099	0235	Probation	749.76	Probation 2023
01112023 EMA	036303	Montgomery Co Sheriff's Dept	1000	General	30036	9655	Emergency Response	374.88	Aircards 2023
2023 Program Grant	036262	Montgomery Co Vis Conv Bureau	7304	0616 Inkeepers Tax	41519	0000	No Department	55000.00	1st Qtr Draw
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	270.00	Testing PB
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	270.00	Testing MS
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	270.00	Testing JS
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	270.00	Testing JO
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	135.00	Testing EE
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	270.00	Testing CF
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	135.00	Testing CH
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	270.00	Testing KH
011223	036304	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	135.00	Testing TW
F0022865	036305	Morgan's Glass & Paint	1191	Riverboat	31123	0068	County Commissioners	159.34	Framed Record
93363	036306	N Print LLC	1000	General	24201	0009	Prosecuting Attorney	62.10	Index cards
93276	036306	N Print LLC	1000	General	20102	0660	4-D Program (Child Support)	338.99	Supplies
Uniform allowance 2023	221715	Nathaniel Fletcher	1000	General	22030	0380	Jail	1050.00	uniform
0062252011	ACH	Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department	3516.37	
Uniform allowance 2023	221716	Nema Lowe	1000	General	22030	0380	Jail	1050.00	uniform
December 2022 Wheel Surtax Distribution	221643	New Richmond Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	218.06	
December 2022 Wheel Surtax Distribution	221644	New Ross Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	194.09	
Uniform allowance 2023	221717	Nisha Swank	1000	General	22030	0380	Jail	1050.00	uniform
26182	221630	Office H2O LLC	1000	General	30035	0002	County Auditor	267.00	Pub Def Rental
2020 p 2021 Surplus	036263	Paul T & Jamie L Greene	1201	Surplus Tax	50001	0003	County Treasurer	481.98	0721100007000024
Uniform allowance 2023	221718	Paula Greene	1000	General	22030	0380	Jail	1050.00	uniform
15675	221610	Peters Franklin LTD	4899	RDC General Acct	30050	0701	Redevelopment	1193.03	Dec 2022
820078213	221739	Pomp's Tire Service Inc.	1224	Reassessment	22010	0008	County Assessor	24.70	Tire Repair
820078209	221739	Pomp's Tire Service Inc.	1176	Motor Vehicle Highway	23522	0529	County Highway	37.56	Tire work
820078256	221739	Pomp's Tire Service Inc.	1176	Motor Vehicle Highway	23522	0529	County Highway	520.75	Tire work
December 2022	221740	Pre Trial Diversion	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	2344.00	Pre Trial
4708	221741	Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	624.92	Sand
4720	221741	Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	1406.20	Sand
4720	221741	Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	266.21	Pea Gravel
BC10-20230112	036234	Proactive MSOL LLC	1000	General	13000	0068	County Commissioners	13807.26	Dec 2022 Mgmt
102352 GRP	036246	Protective Life Insurance	5100	0300 Payroll Clearing	00020	0000	No Department	19.93	
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1626.12	DDCH-INPRS-HWY
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	8259.81	DDCH-INPRS
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	293.57	DDCH-PERFVOL2
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1900.79	DDCH-PERFVOL
	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	180.06	DDCH-INPRS
	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	26038.22	DDCH-INPRS
	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	1554.48	DDCH-INPRS
	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1658.79	DDCH-INPRS

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	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	6070.73	DDCH-INPRS-HWY
	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	966.99	DDCH-INPRS
	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	128.52	DDCH-INPRS
	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	151.59	DDCH-INPRS
	ACH	Public Empls Retirement Fd	8120	Phyg Grant 18/19 Clda 93.074	12020	0610	Health Dept	158.18	DDCH-INPRS
1381432	221631	Pure Water Partners LLC	1000	General	30035	0002	County Auditor	983.00	110522-020423
6858	036307	PUTNAM COUNTY AGGREGATES INC	1173	MvH Restricted Fund	20015	0529	County Highway	13752.70	Stone 11
INV6235	036264	Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	25708.33	March 2023
29906061 Acct 6113298	221611	Quill Corp	1000	General	24201	0009	Prosecuting Attorney	19.06	Labels
29794719 Acct 5671443	221611	Quill Corp	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	54.37	Coffee
29772325 Acct 5501662	221632	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	73.40	Misc
29772249 Acct 5501662	221632	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	339.16	Toner
29816773 Acct 5501662	221632	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	39.18	Gloves/nubr bnds
29817906 Acct 5501662	221632	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	53.98	File folders
29795069 Acct 7913637	221632	Quill Corp	1000	General	24201	0201	Superior Court #1	121.88	Toner/knives
30086687 Acct 5671443	221632	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	259.17	Misc
30116977 Acct 5671443	221632	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	43.38	Magnetic Dry Eras
29735881 Acct 7279122	221632	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	91.98	Misc
29740677 Acct 7279122	221632	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	549.33	Misc
29889794 Acct 7279122	221632	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	67.88	Misc
29772325 Acct 5501662	221632	Quill Corp	1000	General	24202	0380	Jail	214.18	Misc
29766936 Acct 5501662	221632	Quill Corp	1000	General	24202	0380	Jail	165.29	Cart
30320442 Acct 6113298	221656	Quill Corp	1000	General	24201	0009	Prosecuting Attorney	91.79	Toner
30203527 Acct 7279122	221656	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	213.77	Misc supplies
30239593 Acct 7279122	221656	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	118.07	Misc supplies
30227138 Acct 7279122	221656	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	102.98	Snacks
250481-5	036308	RA-Comm Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	928.69	Battery
52950	036309	Rainbow Printing	2100	Supplemental Adult Prob Svcs	30800	0235	Probation	320.00	Receipt Books
110223	036310	Rapid Reproductions Inc.	4915	Mapping Fees	30143	0753	GIS/Mapping	76.41	Maint fees
109901	036310	Rapid Reproductions Inc.	4915	Mapping Fees	30143	0753	GIS/Mapping	85.57	Maint fees
2245457	036311	Ray O'Hemon Co Inc	1000	General	22030	0380	Jail	447.68	Eads
Uniform allowance 2023	221719	Rebekah Kelly	1000	General	22030	0380	Jail	350.00	uniform
Uniform allowance 2023	221720	Regina Dodds	1000	General	22030	0380	Jail	1050.00	uniform
105437	221651	Regions Bank	4899	RDC General Acct	30050	0701	Redevelopment	1600.00	BI 8824
105437	221651	Regions Bank	4899	RDC General Acct	30050	0701	Redevelopment	-1600.00	Void Docket Chk
104608	221657	Regions Bank	1000	General	30030	0068	County Commissioners	1250.00	BI 12577
103470	221657	Regions Bank	4899	RDC General Acct	30160	0701	Redevelopment	750.00	BI 9132
105437 BI#8824	036198	Regions Corporate Trust	4899	RDC General Acct	30050	0701	Redevelopment	1600.00	Rfndng Bnds
105437 BI#8824	036198	Regions Corporate Trust	4899	RDC General Acct	30050	0701	Redevelopment	-1600.00	Void Docket Chk
REIMBURSE FUND 4864	ACH	Regions Corporate Trust	4868	ECOM DEV 2022 TXBLE CONST (TS)	31215	0700	Economic Development	650000.00	DEC 2022
1001007653 2018 SINKING FUND	ACH	Regions Corporate Trust	4890	RDA 2018 SINKING FUND	47384	0701	Redevelopment	75071.50	DEC 2022
3292301	036312	Reliable Transmission Service-	1176	Motor Vehicle Highway	33450	0529	County Highway	160.97	Assembly/Kit
0604-003043056	036199	Republic Services #786	1000	General	30035	0068	County Commissioners	22.00	306940030580
11881	036313	RGT Sales	1173	MvH Restricted Fund	21522	0529	County Highway	303.90	Battery
Uniform allowance 2023	221721	Richard Todd	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
37506567	036200	Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	117.47	020123-022823
5066465763	036200	Ricoh Usa Inc	1000	General	30016	9616	IT	56.94	120122-123122

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5066403608	036200	Ricoh Usa Inc	1000	General	30016	9616	IT	13.83	11/2022-12/1922
5066429494	036235	Ricoh Usa Inc	1000	General	30143	0006	County Surveyor	25.49	11/2922-12/2822
5066423569	036235	Ricoh Usa Inc	1000	General	20275	0312	Building Dept (Permits)	28.45	11/2422-12/2322
5064476608	036235	Ricoh Usa Inc	1000	General	20275	0312	Building Dept (Permits)	13.33	Cntrct 2691388
5066633670	036265	Ricoh Usa Inc	1000	General	30143	0006	County Surveyor	27.27	12/2922-01/2823
37507796	036265	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	168.53	02/0123-02/2823
5064509192	036265	Ricoh Usa Inc	1000	General	30016	9616	IT	28.17	04/0122-04/3022
5066609815	036265	Ricoh Usa Inc	1000	General	30016	9616	IT	14.55	12/2022-01/1923
106866829	036266	Ricoh Usa Inc	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	233.88	02/0123-02/2823
202097	221658	Ritter Strategic Services	1222	Statewide 911	30050	0303	Communications Dept (Rad	300.00	Pol0Proc update
2021p2022 Surplus	036201	Robert & Carole Burkhardt	1201	Surplus Tax	50001	0003	County Treasurer	41.64	4140301930
Uniform allowance 2023	221722	Robert Hechinger	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221723	Rodney Jenkins	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
854	221612	Rodriguez Law PC	1000	General	30115	0271	Public Defender	369.00	PD Conflict
130133	036267	Roening Corporation	1000	General	31032	9616	IT	150.00	PD Support
130134	036267	Roening Corporation	1000	General	31032	9616	IT	395.00	Probn support
December 2022	036202	Rosemarie Hutcheson	1000	General	30028	0313	Building Maintenance	1500.00	Cleaning
53122-155	036203	RQAW Corporation	1138	Cumulative Capital Development	30191	0068	County Commissioners	4788.75	May 2022
Uniform allowance 2023	221724	Ryan Needham	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
22-181 JTW	036314	Sanders Funeral Care	1000	General	30022	0068	County Commissioners	100.00	Vet Burial
Tax Sale Redemption 542100021	036236	Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	1156.48	08/08111021000015
Tax Sale Redemption 542100021	036236	Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	1063.00	08/08111021000015
Tax Sale Redemption 542100021	036236	Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	19343.52	08/08111021000015
542200061	036209	Shammah Investments Lk	1204	Tax Sale Redemption	31203	0002	County Auditor	1624.02	0731442011000030
542200061	036209	Shammah Investments Lk	1205	Tax Sale Surplus	31205	0002	County Auditor	11375.98	0731442011000030
542200061	036209	Shammah Investments Lk	1204	Tax Sale Redemption	31204	0005	County Sheriff	62.33	0731442011000030
542200061	036209	Shammah Investments Lk	1204	Tax Sale Redemption	31204	0005	County Sheriff	162.40	0731442011000030
542200061	036209	Shammah Investments Lk	1204	Tax Sale Redemption	31204	0005	County Sheriff	500.00	0731442011000030
542200061 redemption refund to buyer	036209	Shammah Investments Lk	1204	Tax Sale Redemption	31204	0002	County Auditor	724.73	wrong loc
542200061 redemption refund to buyer	036209	Shammah Investments Lk	1204	Tax Sale Redemption	31204	0005	County Sheriff	-724.73	wrong loc
Uniform allowance 2023	221725	Shelby Curtis	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
Uniform allowance 2023	221726	Shelby Shoemaker	1000	General	22030	0380	Jail	175.00	uniform
6002370789	036204	Stanley Secur Systems	1000	General	30500	0380	Jail	1059.00	Pkce Blown fuse
2021p2022 Surplus	036237	State Of Indiana Department Of	1201	Surplus Tax	50001	0003	County Treasurer	403.32	1017400017000025
Uniform allowance 2023	221727	Stephanie Burkett	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
8002984071	036238	Stericycle, Inc.	4900	Central Comm Center	30050	0303	Communications Dept (Rad	50.99	Dec 2022
8002602776	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	120.26	307 Binford
8002803634	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	120.26	307 Binford
8002999652	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	121.62	307 Binford
9011627789	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	91.32	GC
9010512591	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	91.32	GC
8002622884	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	215.12	100 E Main
8002822804	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	346.68	100 E Main
8003017502	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	287.12	100 E Main
8003193592	ACH	Stericycle, Inc.	1000	General	30040	0068	County Commissioners	121.62	307 Binford
multi	ACH	Stericycle, Inc.	1000	General	30050	0068	County Commissioners	-1393.70	wrong acct
multi	ACH	Stericycle, Inc.	1000	General	30040	0068	County Commissioners	1393.70	correct acct

012423 - 021323 CLAIMS DOCKET

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2021p2022 Surplus	036239	Steven E Wright & Cody Wright	1201	Surplus Tax	50001	0003	County Treasurer	126.08	1031333033000031
3244	036315	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	43.50	The labor
Uniform allowance 2023	221728	Tanner Walls	1000	General	22030	0380	Jail	262.50	uniform
17078	221613	Taylor, Minnette, Schneider	4899	RDC General Acct	30050	0701	Redevelopment	819.00	RDC
17314	221659	Taylor, Minnette, Schneider	1000	General	30230	0063	Drainage Board	427.50	Drainage
17323	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	63.00	Foreclosure 2022
17324	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	67.50	Condemnation
17325	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	67.50	Tort claim
17326	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	67.50	State Vs
17327	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	67.50	State Vs
17308	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	9856.50	Commissioners
17309	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	652.50	Sheriff
17310	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	45.00	Clerk
17315	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	270.00	Jail Bldg Corp
17316	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	270.00	Health Dept
17317	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	112.50	Auditor
17318	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	157.50	MH Tort
17319	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	832.50	Board of Zoning
17321	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	45.00	EMA
17322	221659	Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	504.00	H&R 2022 Lit
17079	221659	Taylor, Minnette, Schneider	4900	Central Comms Center	30230	0303	Communications Dept (Rad	264.00	CCC
17313	221659	Taylor, Minnette, Schneider	4900	Central Comms Center	30230	0303	Communications Dept (Rad	90.00	CCC
011623-021523	036205	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	835.70	8235312302
PL4554	221660	The Paper Of Montgomery County	2700	Drainage Maintenance	65017	0006	County Surveyor	0.50	Legal ad #511
PL4554	221660	The Paper Of Montgomery County	2600	Drain Construction/Reconst	65017	0006	County Surveyor	6.69	Legal ad #511
John McLaughlin #097 Joint Drain	036268	Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65232	0006	County Surveyor	33695.74	2022 Settlements
Leader-Newton #642 Joint Drain	036268	Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65242	0006	County Surveyor	748.48	2022 Settlements
Kirkpatrick One #612 Joint Drain	036268	Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65140	0006	County Surveyor	1516.25	2022 Settlements
Shawnee Creek #611 Joint Drain	036268	Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65139	0006	County Surveyor	258.60	2022 Settlements
Eljah Fugate #569 Joint Drain	036268	Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65090	0006	County Surveyor	135.02	2022 Settlements
Frank Kirkpatrick #566 Joint Drain	036268	Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65087	0006	County Surveyor	966.14	2022 Settlements
Uniform allowance 2023	221729	Todd Walsh	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
0031756	036316	Top Line Athletics	1191	Riverboat	31123	0068	County Commissioners	260.00	Awards/engraving
143458	036317	Town & Country Homecenter Inc	1138	Cumulative Capital Development	30129	0068	County Commissioners	4885.45	Pbtrn Carpet
143857/1	036317	Town & Country Homecenter Inc	1000	General	24202	0380	Jail	17.37	Pail liners
144026/1	036317	Town & Country Homecenter Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	31.98	Filter
December 2022 Wheel Surtax Distribution	221645	Town Of Linden	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	368.78	
2H2022	221633	Town Of New Market	1116	City And Town Court Costs	50000	0002	County Auditor	147.33	Jul-Dec 22 Court
December 2022 Wheel Surtax Distribution	221646	Town Of New Market	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	285.74	
December 2022 Wheel Surtax Distribution	221647	Town Of Waveland	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	223.31	
799414137	ACH	Travelers CL Remittance Center	1000	General	30087	0068	County Commissioners	22906.75	050122-050123
Uniform allowance 2023	221730	Travis King	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	1345.00	uniform
2021p2022 Surplus	036206	Travis M & Tiffany N Hutchison	1201	Surplus Tax	50001	0003	County Treasurer	334.11	1124200021000025
MA9933	221634	Treasurer of State (SBGA)	1000	General	30031	0068	County Commissioners	4556.00	Darlington
MA9933	221634	Treasurer of State (SBGA)	1000	General	30031	0068	County Commissioners	2586.00	Walnut Twnshp
060-113861	036207	Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	4375.00	1 of 12
060-113862	036207	Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	4375.00	2 of 12

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
060-114145	036269	Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	4375.00	Jan 23 6 of 12
22025	036318	U Rent It Center	1176	Motor Vehicle Highway	23523	0529	County Highway	141.40	Tank refills
491990628	036240	US Bank Equipment Finance	1000	General	30016	9616	IT	371.13	011323-020823
172441	221742	US Uniform Supply	1000	General	22030	0380	Jail	266.96	Cpt King
172397	221742	US Uniform Supply	1000	General	22030	0380	Jail	540.94	Zoe Northcut
17492	221635	USI Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	2000.00	Passer
17500	221635	USI Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	2240.00	CCMG
553262	036241	VA & F Financial Inc	1159	Health	30016	0610	Health Dept	112.32	012423-022323
552862	221614	Van Ausdall & Famar	1224	Reassessment	24201	0008	County Assessor	175.53	121323-011223
552721	221636	Van Ausdall & Famar	1000	General	30016	0201	Superior Court #1	56.17	011323-021223
536131	221636	Van Ausdall & Famar	1176	Motor Vehicle Highway	30194	0529	County Highway	95.74	080122-083122
78900055	036270	Van Ausdall & Famar Inc	1000	General	30016	0009	Prosecuting Attorney	226.57	020123-022823
W/E 01/20/2023	221620	Ventanex, Inc	1000	General	12060	0068	County Commissioners	1973.90	
W/E 01/20/2023	221620	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	23051.46	
W/E 01/20/2023	221620	Ventanex, Inc	1176	Motor Vehicle Highway	12065	0529	County Highway	1534.68	
W/E 01/27/2023	221650	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	10587.60	
W/E 01/27/2023	221650	Ventanex, Inc	1176	Motor Vehicle Highway	12065	0529	County Highway	776.51	
W/E 02/03/2022	221732	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	14009.92	
W/E 02/03/2022	221732	Ventanex, Inc	1000	General	12060	0068	County Commissioners	701.09	
W/E 02/03/2022	221732	Ventanex, Inc	1176	Motor Vehicle Highway	12065	0529	County Highway	88.50	
Chewy	ACH	Visa Travel	4975	1149 K-9 Gift Fd	24202	0005	County Sheriff	-55.09	void prun
30889	221615	W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	25.00	Recycle Purdue
30880	221616	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	4500.00	Dec 22 City
30881	221616	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	1950.00	N/S/W/Ind/NR
30882	221616	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	80.00	Dec 22 Large
36006	036319	Walt's Service	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	224.64	Battery
P2294202	036211	Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1541.60	
2H2022	221637	Waynetown Clerk Treasurer	1116	City And Town Court Costs	50000	0002	County Auditor	253.02	Jul-Dec 22 Court
December 2022 Wheel Surtax Distribution	221648	Waynetown Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	492.67	
106690583	036271	Wells Fargo Financial	1000	General	30016	0271	Public Defender	259.23	111222-021123
A07199	036242	West Side Tractor Sales	1173	MVH Restricted Fund	44500	0529	County Highway	5100.00	Jan 2023
Uniform allowance 2023	221731	William Boyer IV	1000	General	22030	0380	Jail	1050.00	uniform
December 2022 Wheel Surtax Distribution	221649	Wingate Ck Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	142.56	
29100	036243	WTH Technology Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	225.00	030123-022824
268775	036320	Zippy Lube	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
268852	036320	Zippy Lube	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
268867	036320	Zippy Lube	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
268870	036320	Zippy Lube	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
268933	036320	Zippy Lube	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
269019	036320	Zippy Lube	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	28.95	Wiper Blades
							TOTAL for Period	\$ 3,274,384.95	

Payroll Claims: 1-27-23

Friday, February 10, 2023 9:21 AM

Printout

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Stadler, Mia R	Pay 01	Salary	Salary	HD	HD	1,353.46	1159.11061.00000.0 610	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	16.35	1000.11021.00000.0 313	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.00	1000.11983.00000.0 313	Salary	Salary
Taylor, Fred R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,099.20	1000.11487.00000.0 380	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,048.16	1222.11730.00000.0 303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	520.44	1170.11021.00000.0 005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11935.00000.0 005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11222.00000.0 005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,656.86	1222.11021.00000.0 303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,388.25	1222.11303.00000.0 303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0 002	Salary	Salary
Wiles, Courtney D	Pay 01	Part Time	Part Time	Statewide 911	Statewide 911	170.72	4900.11830.00000.0 303	Hourly	Hourly
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.48	1000.11100.00000.0 001	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	274.70	1000.11021.00000.0 380	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11328.00000.0 380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.62	1000.11503.00000.0 002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,306.80	1170.11205.00000.0 005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,509.85	2100.11125.00000.0 235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	121.32	1170.11021.00000.0 005	Salary	Salary

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11305.00000.005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,658.64	1176.11752.00000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.73	1224.11503.00000.008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	45.73	1170.11021.00000.005	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11936.00000.005	Salary	Salary
Shoemaker, Shelby A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,844.08	1000.11490.00000.0380	Salary	Salary
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,147.50	1206.11218.00000.0610	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11815.00000.005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.41	1000.11460.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	80.00	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,706.92	4900.11613.00000.0303	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	482.06	1173.11090.00000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	1,124.83	1176.11452.00000.0529	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11902.00000.0002	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.46	1000.11120.00000.0068	Salary	Salary
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0232	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	80.66	1000.11021.00000.0380	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11930.00000.0380	Salary	Salary

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.08	9187.11027.00000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	192.00	4900.11021.00000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,706.92	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	317.84	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11270.00000.0005	Salary	Salary
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11268.00000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	127.44	1170.11021.00000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11355.00000.0005	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11238.00000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11039.00000.0379	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	82.41	1000.11021.00000.0380	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11487.00000.0380	Salary	Salary
Pruett, Dustin L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	60.32	4900.11021.00000.0303	Salary	Salary
Pruett, Dustin L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,608.46	4900.11043.00000.0303	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1170.11235.00000.0005	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11298.00000.0380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.95	1176.11052.00000.0529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.23	1159.11516.00000.0610	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	2100.11025.00000.0235	Salary	Salary
Traughber, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	852.00	1189.11300.00000.0004	Hourly	Hourly
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11224.00000.0380	Salary	Salary
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11489.00000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11085.00000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11274.00000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	393.73	1176.11073.00000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.77	1000.11030.00000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.98	1000.11401.00000.0001	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,608.46	4900.11513.00000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	92.02	1170.11021.00000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11383.00000.0005	Salary	Salary
Rusk, Leah R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11838.00000.0380	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.73	1000.11209.00000.0271	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	59.37	2100.11023.00000.0235	Salary	Salary

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Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,968.50	9107.11028.00000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.06	1000.11211.00000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,777.62	4900.11307.00000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.65	1000.11321.00000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	2,166.68	1176.11257.00000.0529	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	185.28	1000.11029.00000.0201	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.42	1000.11228.00000.0235	Salary	Salary
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.69	1000.11400.00000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1170.11945.00000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11370.00000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.46	1000.11321.00000.0202	Salary	Salary
Forman, Hannah R	Pay 01	Part Time	Part Time	HD	HD	525.00	8300.11064.00000.0610	Hourly	Hourly
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.08	1000.11938.00000.0007	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11859.00000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11368.00000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0380	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	833.70	1173.11090.00000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,250.55	1176.11072.00000.0529	Salary	Salary

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Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.14	1000.11109.00000.009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,206.92	1000.11100.00000.008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	209.68	1170.11021.00000.005	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11505.00000.005	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11418.00000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.54	1000.11132.00000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	279.86	1000.11168.00000.006	Hourly	Hourly
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.54	1000.11260.00000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	254.59	1170.11021.00000.005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11301.00000.005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	528.00	1000.11201.00000.001	Hourly	Hourly
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.67	1000.11100.00000.007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,131.12	1173.11090.00000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	609.08	1176.11077.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	2,240.98	1176.11402.00000.0529	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.82	1000.11209.00000.009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.81	1000.11006.00000.006	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0202	Salary	Salary

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Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	595.00	4950.11055.00000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	489.71	1173.11090.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,168.94	1176.11080.00000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.77	1000.11497.00000.0380	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.24	1000.11721.00000.0271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	176.82	1000.11021.00000.0379	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11040.00000.0379	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,734.62	1000.11382.00000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11486.00000.0380	Salary	Salary
Thomas, Chase O	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.11	1000.11100.00000.0003	Salary	Salary
Barth, Katie M	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,353.46	8300.11065.00000.0610	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	995.19	1173.11090.00000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	663.45	1176.11319.00000.0529	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	2100.11525.00000.0235	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11703.00000.0380	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,281.08	1000.11209.00000.0750	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	290.62	1170.11021.00000.0005	Salary	Salary

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Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11905.00000.0005	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1170.11209.00000.0005	Salary	Salary
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.46	1159.11309.00000.0010	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,848.69	1000.11095.00000.0065	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11074.00000.0052	Salary	Salary
Rush, Amanda J	Pay 01	Salary	Salary	HD	HD	2,038.46	1159.11660.00000.0010	Salary	Salary
Jones, Deanna K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.00000.0065	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	329.64	1000.11021.00000.0038	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0038	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	682.92	1173.11090.00000.0052	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	923.97	1176.11429.00000.0052	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,950.40	1176.11375.00000.0052	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.20	1000.11209.00000.0031	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	435.00	1189.11168.00000.0004	Hourly	Hourly
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0038	Salary	Salary
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	933.98	1000.11021.00000.0038	Salary	Salary
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11494.00000.0038	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	422.40	4900.11021.00000.0030	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,877.50	4900.11307.00000.0030	Salary	Salary

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Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11160.00000.009	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	37.71	1170.11021.00000.005	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,111.54	1170.11255.00000.005	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,644.12	1222.11102.00000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.65	1000.11244.00000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1170.11705.00000.005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	842.63	1173.11090.00000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	842.64	1176.11012.00000.0529	Salary	Salary
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.77	1000.11521.00000.0271	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.45	1000.11809.00000.009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,530.78	1222.11233.00000.0303	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,966.62	1000.11321.00000.0232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	2,267.19	1176.11506.00000.0529	Salary	Salary
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0235	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,224.42	1000.11290.00000.009	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11068.00000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11119.00000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11215.00000.005	Salary	Salary
Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary

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Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0380	Salary	Salary
Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11580.00000.0380	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,288.96	1224.11208.00000.0008	Salary	Salary
Stevens, Hunter L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11630.00000.0380	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.47	1000.11503.00000.0003	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11702.00000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11275.00000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.82	1000.11300.00000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.24	1159.11216.00000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,179.69	1173.11090.00000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	505.59	1176.11008.00000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,411.54	1170.11850.00000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	299.55	4900.11212.00000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,936.19	9154.11522.00000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11258.00000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	389.84	1000.11200.00000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,412.31	8120.11105.00000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,434.83	1173.11090.00000.0529	Salary	Salary

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Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	614.94	1176.11075.00000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.78	1000.11600.00000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.23	1000.11112.00000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.82	1176.11018.00000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	59.98	1176.11021.00000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11495.00000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.00	1224.11308.00000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,607.69	9131.11241.00000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.14	1000.11304.00000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11393.00000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.13	1176.11159.00000.0529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	479.64	1222.11021.00000.0303	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,131.49	1222.11404.00000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	887.30	1170.11021.00000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11934.00000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.58	1000.11421.00000.0271	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,504.89	4900.11413.00000.0303	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	48.22	1000.11021.00000.0379	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11439.00000.0379	Salary	Salary

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Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,758.96	1000.11273.00000.0235	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,502.24	1000.11293.00000.0380	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11024.00000.0005	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11280.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11488.00000.0380	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	195.61	1176.11021.00000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	2,318.35	1176.11641.00000.0529	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	32.62	1000.11021.00000.0379	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11239.00000.0379	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.42	9188.11213.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	148.76	1000.11029.00000.0201	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,718.92	1000.11229.00000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.87	1000.11300.00000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11200.00000.0005	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1000.11105.00000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11507.00000.0005	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,748.95	1176.11019.00000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,676.92	1000.11485.00000.0380	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	622.66	1173.11090.00000.0529	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	984.23	1176.11009.00000.0529	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11480.00000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11253.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	255.31	1170.11021.00000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11937.00000.0005	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11733.00000.0380	Salary	Salary
Northcutt, Zoie A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,785.35	1000.11502.00000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11493.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,246.88	9188.11524.00000.0235	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11160.00000.0660	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	13.40	1000.11021.00000.0313	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,428.80	1000.11734.00000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,176.92	1159.11162.00000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,938.73	1170.11175.00000.0005	Salary	Salary
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,176.92	1000.11360.00000.0660	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.44	1000.11732.00000.0312	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	737.55	1170.11021.00000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11022.00000.0005	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	1,024.39	1173.11090.00000.0529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	582.49	1176.11020.00000.0529	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.46	1000.11138.00000.0308	Salary	Salary
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1000.11409.00000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.02	1000.11409.00000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.31	1000.11575.00000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11236.00000.0380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.74	1000.11113.00000.0753	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	994.78	1173.11090.00000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	773.72	1176.11076.00000.0529	Salary	Salary
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,852.01	1189.11100.00000.0004	Salary	Salary
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,746.15	4923.11821.00000.0271	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,078.12	1173.11090.00000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	580.53	1176.11011.00000.0529	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11339.00000.0379	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,726.68	1173.11090.00000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	191.86	1176.11071.00000.0529	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,301.56	1000.11159.00000.0011	Salary	Salary

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11499.00000.0380	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,336.54	1170.11938.00000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	137.12	4900.11021.00000.0303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,828.46	4900.11414.00000.0303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,192.31	1000.11100.00000.0002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.08	1224.11300.00000.0008	Salary	Salary
Jenkins, Cole T	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11007.00000.0529	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11315.00000.0005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1170.11975.00000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11243.00000.0380	Salary	Salary
276						412,932.45			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Stadler, Mia R	Pay 01	Salary	Salary	HD	HD	1,353.46	1159.11061.00000.0 610	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	65.40	1000.11021.00000.0 313	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,689.50	1000.11983.00000.0 313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,048.16	1222.11730.00000.0 303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	86.74	1170.11021.00000.0 005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11935.00000.0 005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11222.00000.0 005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	828.43	1222.11021.00000.0 303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,388.25	1222.11303.00000.0 303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0 002	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.48	1000.11100.00000.0 001	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11328.00000.0 380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.62	1000.11503.00000.0 002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,306.80	1170.11205.00000.0 005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,509.85	2100.11125.00000.0 235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11305.00000.0 005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,658.64	1176.11752.00000.0 529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.73	1224.11503.00000.0 008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	274.38	1170.11021.00000.0 005	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11936.00000.0005	Salary	Salary
Shoemaker, Shelby A	Pay 01	Salary	Salary	Commissioners	Commissioners	109.88	1000.11021.00000.0380	Salary	Salary
Shoemaker, Shelby A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11490.00000.0380	Salary	Salary
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,147.50	1206.11218.00000.0610	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11815.00000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.41	1000.11460.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	128.00	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,706.92	4900.11613.00000.0303	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	964.13	1173.11090.00000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	391.69	1176.11021.00000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	642.76	1176.11452.00000.0529	Salary	Salary
Rayphole, Daisy R	Pay 01	Salary	Salary	Commissioners	Commissioners	837.38	1000.11209.00000.0235	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11902.00000.0002	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.46	1000.11120.00000.0068	Salary	Salary
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0232	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	546.71	1000.11021.00000.0380	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11930.00000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.08	9187.11027.00000.0235	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	256.00	4900.11021.00000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,706.92	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	357.57	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11270.00000.0005	Salary	Salary
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11268.00000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	63.72	1170.11021.00000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11355.00000.0005	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11238.00000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11039.00000.0379	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	375.51	1000.11021.00000.0380	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11487.00000.0380	Salary	Salary
Pruett, Dustin L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,253.59	4900.11043.00000.0303	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1170.11235.00000.0005	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	14.36	1000.11021.00000.0380	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11298.00000.0380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.95	1176.11052.00000.0529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.23	1159.11516.00000.0610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0235	Salary	Salary

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	2100.11025.00000.0235	Salary	Salary
Traugher, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	988.32	1189.11300.00000.0004	Hourly	Hourly
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	181.22	1000.11021.00000.0380	Salary	Salary
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11224.00000.0380	Salary	Salary
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11489.00000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,072.23	1173.11090.00000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	565.11	1176.11021.00000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,246.11	1176.11085.00000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11274.00000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	506.22	1176.11073.00000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.77	1000.11030.00000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.98	1000.11401.00000.0001	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	120.64	4900.11021.00000.0303	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,608.46	4900.11513.00000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	73.62	1170.11021.00000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11383.00000.0005	Salary	Salary

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Rusk, Leah R	Pay 01	Salary	Salary	Commissioners	Commissioners	404.26	1000.11021.00000.0380	Salary	Salary
Rusk, Leah R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11838.00000.0380	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.73	1000.11209.00000.0271	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,968.50	9107.11028.00000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.06	1000.11211.00000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	99.99	4900.11021.00000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,777.62	4900.11307.00000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.65	1000.11321.00000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,733.36	1173.11090.00000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	433.32	1176.11257.00000.0529	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.42	1000.11228.00000.0235	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	370.55	2100.11021.00000.0235	Salary	Salary
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.69	1000.11400.00000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1170.11945.00000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11370.00000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.46	1000.11321.00000.0202	Salary	Salary
Forman, Hannah R	Pay 01	Part Time	Part Time	HD	HD	210.00	8300.11064.00000.0610	Hourly	Hourly
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.08	1000.11938.00000.0007	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	543.38	1176.11021.00000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11859.00000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11368.00000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0380	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,458.99	1173.11090.00000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	517.81	1176.11021.00000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	625.26	1176.11072.00000.0529	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.14	1000.11109.00000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,206.92	1000.11100.00000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	52.42	1170.11021.00000.0005	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11505.00000.0005	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11418.00000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.54	1000.11132.00000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	186.30	1000.11168.00000.0006	Hourly	Hourly
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.54	1000.11260.00000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	290.96	1170.11021.00000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11301.00000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	480.00	1000.11201.00000.0001	Hourly	Hourly
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.67	1000.11100.00000.0007	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code ▲	Current Pay Type	History Pay Type
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,218.13	1173.11090.00000.0 529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	522.07	1176.11077.00000.0 529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,568.67	1173.11090.00000.0 529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	556.76	1176.11021.00000.0 529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	672.31	1176.11402.00000.0 529	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.82	1000.11209.00000.0 009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.81	1000.11006.00000.0 006	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0 235	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	240.10	2100.11021.00000.0 235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0 202	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	569.50	4950.11055.00000.0 005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	663.46	1173.11090.00000.0 529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	412.08	1176.11021.00000.0 529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	995.19	1176.11080.00000.0 529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.77	1000.11497.00000.0 380	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.24	1000.11721.00000.0 271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11040.00000.0 379	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,734.62	1000.11382.00000.0 380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	141.50	1000.11021.00000.0 380	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11486.00000.0380	Salary	Salary
Hamilton, Lindsey	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.00000.0066	Hourly	Hourly
Thomas, Chase O	Pay 01	Salary	Salary	Commissioners	Commissioners	233.50	1000.11021.00000.0380	Salary	Salary
Thomas, Chase O	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.11	1000.11100.00000.0003	Salary	Salary
Barth, Katie M	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,353.46	8300.11065.00000.0610	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	995.19	1173.11090.00000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	663.45	1176.11319.00000.0529	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	2100.11525.00000.0235	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	723.59	1000.11703.00000.0380	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,281.08	1000.11209.00000.0750	Salary	Salary
Yohler, Courtnie E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	89.42	1170.11021.00000.0005	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11905.00000.0005	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1170.11209.00000.0005	Salary	Salary
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.46	1159.11309.00000.0610	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,848.69	1000.11095.00000.0655	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	630.15	1173.11090.00000.0529	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	945.23	1176.11074.00000.0529	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code ▲	Current Pay Type	History Pay Type
Rush, Amanda J	Pay 01	Salary	Salary	HD	HD	1,404.12	1159.11660.00000.0 610	Salary	Salary
Jones, Deanna K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.00000.9 655	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0 380	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	803.44	1173.11090.00000.0 529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	390.18	1176.11021.00000.0 529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	803.45	1176.11429.00000.0 529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	146.28	1176.11021.00000.0 529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,950.40	1176.11375.00000.0 529	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.20	1000.11209.00000.0 312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	450.00	1189.11168.00000.0 004	Hourly	Hourly
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0 380	Salary	Salary
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11494.00000.0 380	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	281.60	4900.11021.00000.0 303	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,877.50	4900.11307.00000.0 303	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11160.00000.0 009	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	94.28	1170.11021.00000.0 005	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,111.54	1170.11255.00000.0 005	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,644.12	1222.11102.00000.0 303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.65	1000.11244.00000.0 235	Salary	Salary

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Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	307.98	4905.11023.00000.0 235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1170.11705.00000.0 005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	674.10	1173.11090.00000.0 529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,011.17	1176.11012.00000.0 529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	47.40	1176.11021.00000.0 529	Salary	Salary
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.77	1000.11321.00000.0 271	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.45	1000.11809.00000.0 009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,530.78	1222.11233.00000.0 303	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,966.62	1000.11321.00000.0 232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,133.60	1173.11090.00000.0 529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,133.59	1176.11506.00000.0 529	Salary	Salary
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0 235	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,224.42	1000.11290.00000.0 009	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11068.00000.0 068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11119.00000.0 660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11215.00000.0 005	Salary	Salary
Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0 061	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0 380	Salary	Salary
Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	334.56	1000.11021.00000.0 380	Salary	Salary

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Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11580.00000.0380	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,288.96	1224.11208.00000.0008	Salary	Salary
Stevens, Hunter L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11630.00000.0380	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.47	1000.11503.00000.0003	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11702.00000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11275.00000.0005	Salary	Salary
Bohlander, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Richey, Patricia L	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.00000.0066	Hourly	Hourly
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.82	1000.11300.00000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.24	1159.11216.00000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,348.21	1173.11090.00000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	337.07	1176.11008.00000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	418.70	1176.11021.00000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,411.54	1170.11850.00000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	299.55	4900.11212.00000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,936.19	9154.11522.00000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11258.00000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	389.84	1000.11200.00000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,412.31	8120.11105.00000.0610	Salary	Salary

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Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,383.59	1173.11090.00000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	666.18	1176.11075.00000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.78	1000.11600.00000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.23	1000.11112.00000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.82	1176.11018.00000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	599.85	1176.11021.00000.0529	Salary	Salary
Davis, Deborah J	Pay 01	Salary	Salary	Commissioners	Commissioners	879.36	1000.11302.00000.0380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11495.00000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.00	1224.11308.00000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,607.69	9131.11241.00000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.14	1000.11304.00000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11393.00000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.13	1176.11159.00000.0529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	159.88	1222.11021.00000.0303	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,131.49	1222.11404.00000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	326.90	1170.11021.00000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11934.00000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.58	1000.11421.00000.0271	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	130.84	4900.11021.00000.0303	Salary	Salary

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Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,744.61	4900.11413.00000.0303	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11439.00000.0379	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	82.77	1000.11029.00000.0201	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,758.96	1000.11273.00000.0235	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11293.00000.0380	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11024.00000.0005	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	122.54	1000.11021.00000.0380	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11280.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11488.00000.0380	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	521.62	1173.11090.00000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	402.10	1176.11021.00000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,796.73	1176.11641.00000.0529	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11239.00000.0379	Salary	Salary
Jones LeJeune, Sally L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	540.00	1000.11412.00000.0660	Hourly	Hourly
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	251.15	2100.11021.00000.0235	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.42	9188.11213.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,718.92	1000.11229.00000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.87	1000.11300.00000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11200.00000.0005	Salary	Salary

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Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1000.11105.00000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	413.10	1170.11021.00000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11507.00000.0005	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,748.95	1176.11019.00000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	335.40	1000.11485.00000.0380	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,044.47	1173.11090.00000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	562.42	1176.11009.00000.0529	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11480.00000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11253.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11937.00000.0005	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11733.00000.0380	Salary	Salary
Northcutt, Zoie A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,785.35	1000.11502.00000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11493.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	89.88	1000.11029.00000.0201	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,246.88	9188.11524.00000.0235	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11160.00000.0660	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	40.18	1000.11021.00000.0313	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,384.15	1000.11734.00000.0313	Salary	Salary

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Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,176.92	1159.11162.00000.0 610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,938.73	1170.11175.00000.0 005	Salary	Salary
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,176.92	1000.11360.00000.0 660	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.44	1000.11732.00000.0 312	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	467.12	1170.11021.00000.0 005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11022.00000.0 005	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	944.04	1173.11090.00000.0 529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	662.84	1176.11020.00000.0 529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	225.98	1176.11021.00000.0 529	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.46	1000.11138.00000.0 308	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1000.11409.00000.0 235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.02	1000.11409.00000.0 009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.31	1000.11575.00000.0 750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	32.62	1000.11021.00000.0 380	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11236.00000.0 380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.74	1000.11113.00000.0 753	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0 061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,370.59	1173.11090.00000.0 529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	431.08	1176.11021.00000.0 529	Salary	Salary

Payroll System

02/08/2023 14:21 2:21:45 PM by TWALKE

Page 15

Distribution Report - Employee Name/Budget Account Code
Check Date: 02/10/2023 Normal

Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	397.91	1176.11076.00000.0 529	Salary	Salary
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,852.01	1189.11100.00000.0 004	Salary	Salary
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,746.15	4923.11821.00000.0 271	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,326.92	1173.11090.00000.0 529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	331.73	1176.11011.00000.0 529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	388.75	1176.11021.00000.0 529	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11339.00000.0 379	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,079.17	1173.11090.00000.0 529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	839.37	1176.11071.00000.0 529	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,301.56	1000.11159.00000.0 011	Salary	Salary
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	125.46	1000.11021.00000.0 380	Salary	Salary
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11499.00000.0 380	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	775.80	1170.11021.00000.0 005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,336.54	1170.11938.00000.0 005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	137.12	4900.11021.00000.0 303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,828.46	4900.11414.00000.0 303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,192.31	1000.11100.00000.0 002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.08	1224.11300.00000.0 008	Salary	Salary
Jenkins, Cole T	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11007.00000.0 529	Salary	Salary

Payroll System

02/08/2023 14:21 2:21:45 PM by TWALKE

Page 16

Distribution Report - Employee Name/Budget Account Code
Check Date: 02/10/2023 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Jenkins, Cole T	Pay 01	Salary	Salary	Highway	Highway	118.16	1176.11021.00000.0 529	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11315.00000.0 005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1170.11975.00000.0 005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11243.00000.0 380	Salary	Salary
308						414,769.95			

Minutes: 1-23-23

Thursday, February 2, 2023 10:19 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, JANUARY 23, 2023

The Montgomery County Commissioners met in regular session on Monday, January 23, 2023 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

CALL TO ORDER

On call of the roll, the members of the Board were shown to be present as follows: President, John E. Frey; Vice President James D. Fulwider; and Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Mindy Byers; Building Administrator Marc Bonwell; Sheriff Ryan Needham; Highway Director Jake Lough; Assessor Sherri Bentley; Health Administrator Adrienne Northcutt; Interim EMA Director Jessica Burget; 911 Director Sherri Henry; Chief Probation Officer Andria Giegle; and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

Board President Commissioner John Frey led the pledge of allegiance and Jim Fulwider led the prayer.

CONSENT AGENDA

Approval of Claims: January 9, 2023 to January 23, 2023

Payroll 1/6: \$417,760.53

Accounts Payable: \$2,139,132.42

Minutes: January 9, 2023

Copier Lease: Van Ausdall & Farrar - Title IV-D Office - Total \$726.52 per quarter

60 month lease Ricoh IMC4500, Brother HL-L6400, Brother MFC-L6900DWX for use in the Title IV-D Child Support Office.

Commissioner Fulwider moved to approve the consent agenda. Seconded by Commissioner Guard.

Motion carried 3-0 votes in favor.

NEW BUSINESS

2023 Youth Service Bureau Contract

The Contract is an agreement between the Montgomery County Youth Service Bureau, Montgomery County Circuit Court, and the Board of Commissioners, whereby the YSB agrees to provide youth services for the Court and Montgomery County agrees to pay for the availability.

Commissioner Guard moved to approve the 2023 Youth Service Bureau Contract. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

2023 Edge Information Technology Contract - \$205,200 per year/\$17,100 monthly installments - 190 hpm

Edge IT provides network and desktop support for the County. They act as the County's IT Facilitator.

Commissioner Fulwider moved to approve the 2023 Edge Information Technology Contract. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

Attorney engagement letter with Justin Froedge

Attorney engagement letter with Justin Froedge. Mr. Froedge will represent the County regarding an INDOT eminent domain case for a project on 234. Mr. Taylor has a conflict of interest related to this case.

Commissioner Guard moved to approve the Attorney Engagement Letter with Justin Froedge. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

IEDC Agreement for CSX Rail Spur to Tempur Sealy

The Indiana Economic Development Corporation has awarded the County a reimbursement grant of \$450,000 to help pay for the construction of a rail spur from the CSX rail line to the Tempur Sealy facility. The agreement outlines the process for the County to receive reimbursement. The rail spur is being constructed and there is an estimated four days of work to complete the project.

Commissioner Fulwider moved to approve the IEDC Agreement for CSX Rail Spur to Tempur Sealy. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

2023 EMPLOYEE OF THE YEAR AWARD ANNOUNCEMENT

Employee of the Year Award Committee Chairman Sherri Henry advised the committee consisting of herself, Mark Bickel, Jennifer Pursell and Jessica Burget met and reviewed the eleven nominations received and decided to award the first Montgomery County Employee of the Year Award to Greg Northcutt and Greg Taylor. Mr. Northcutt has worked for the County for eight years and Mr. Taylor has worked for the County for three years in the maintenance department.

OTHER BUSINESS

County Administrator Tom Klein announced a blood drive will be held on January 27, 2023 at the Government Center.

ADJOURNMENT

There being no further business before the Board, *Commissioner Guard moved to adjourn. Motion passed 3-0 votes in favor.* Meeting adjourned @ 8:09 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, February 13, 2023 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Mindy Byers, Auditor

Notice to Bidders: Community Crossings Grant

Tuesday, February 7, 2023 2:32 PM

NOTICE TO BIDDERS

Notice is hereby given that the Montgomery County Highway Department, by and through the Board of Commissioners of Montgomery County, Indiana; hereinafter referred to as the OWNER, will receive sealed bids for the following project:

MONTGOMERY COUNTY 2022-2 CCMG RESURFACING

Proposals may be forwarded individually by registered mail or delivered in person, addressed to the Montgomery County Commissioners, Montgomery County Government Center, 1580 Constitution Row, Crawfordsville, IN 47933, prior to 2:00 p.m. local time, February 24, 2023. Bids received after the 2:00 p.m. deadline will not be considered but will be returned to the bidder unopened.

All proposals will be received by the OWNER at a public meeting held in the Community Meeting Room of the Montgomery County Government Center, 1580 Constitution Row, Crawfordsville, IN 47933, and opened and read aloud at 8:00 a.m. local time, February 27, 2023.

The work to be performed and the proposals to be submitted shall include a bid for all general construction, labor, material, tools, equipment, taxes, permits, licenses, insurance, service costs, etc. incidental to and required for this project.

The Contract Documents, including plans and specifications, are on file in the Office of the Montgomery County Board of Commissioners, 1580 Constitution Row, Crawfordsville, IN 47933 for review only. Plans and Specifications may be reviewed during regular County business hours. The contract documents are available at www.questcdn.com. This contract is QuestCDN project number 8381838. A contractor may view the contract documents at no cost prior to deciding to be a planholder. To be considered a planholder for bids, a contractor must register with QuestCDN.com and purchase the contract documents in digital form at a cost of \$22.00. Registering for all prime contractors and subcontractors is recommended as planholders will receive automatic notice of addendums and other contract document updates via QuestCDN. Contact QuestCDN Customer Support at 952-233-1632 or info@questcdn.com for assistance in membership registration or downloading digital project information.

Plans and Specification must be obtained from the plan room listed above. Payments and costs of Contract Documents are non-refundable. Bidders shall assure that they have obtained complete sets of drawings and Contract Documents and shall assume the risk of any errors or omissions in bids prepared in reliance on incomplete sets of drawings and Contract Documents.

Each proposal must be enclosed in a sealed envelope, bearing the title of the project, bid opening date and the name and address of the bidder firmly affixed. The Bid documents to be thus submitted by each bidder shall consist of all of the documents listed in section 5.3 of the Instruction to Bidders. The bidder shall affix identifying tabs to the following sheets of each proposal:

- Bidder's Itemized Proposal and Declarations
- Bid Bond
- Standard Questionnaire and Financial Statement

Each individual proposal shall be accompanied by a certified check or acceptable Bidder's Bond, made

payable to the Montgomery County Auditor, in a sum of not less than five percent of the total amount of the proposal, which check or bond will be held by the said Montgomery County Auditor as evidence that the bidder will, if awarded a contract, enter into the same with the OWNER upon notification from them to do so within ten days of said notification. Failure to execute the contract and to furnish a performance bond as required will be cause for forfeiture of the amount of money represented by the certified check, or bidder's bond, as liquidated damages. The Commissioners at their discretion reserve the right to waive any and all informalities in the bidding. All bids submitted shall be valid for 90 days from the opening of the bids.

Montgomery County reserves the right to ask for clarification for any bid submitted. The specification herein states the minimum requirements. It shall be the Bidder's responsibility to carefully examine each item of the specification. Any bid not in substantial compliance with these specifications will be rejected. It will be the responsibility of the Bidder to conform to the requirements unless deviations have been specifically cited by the Bidder and acceptance made on the basis of the exception.

The Board of Commissioners for Montgomery County Indiana acknowledges its responsibility to comply with the American Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretative services, alternate audio/visual devices, and amanuenses) for participation in or access to County sponsored public programs, services and or meetings, the county requests that individuals make request for these services forty-eight (48) hours ahead of the scheduled program, services and/or meeting. To make arrangements, Contact Lori Dossett, Administrative Assistant, at (765) 361-2623 or Lori.Dossett@montgomeryco.net.

To Be Advertised:
February 1, 2023
February 8, 2023

50/50 Dust Control Program

Thursday, February 2, 2023 10:20 AM

50/50 Dust Control program is a program where the county splits the cost with the resident to put a dust lay in front of their residence. This year the price has increased drastically do to all cost going up. This year the total cost for 300' will be \$1000.00 resident paying \$500. 600 ' total will be \$1750.00 the resident will be responsible for \$875.00. If you received dust control last year the county will mail you a price sheet, agreement, and invoice. All payments are to be made to the treasures office by April 6, 2023.

INDOT - ULD - SR32

Tuesday, February 7, 2023 2:34 PM

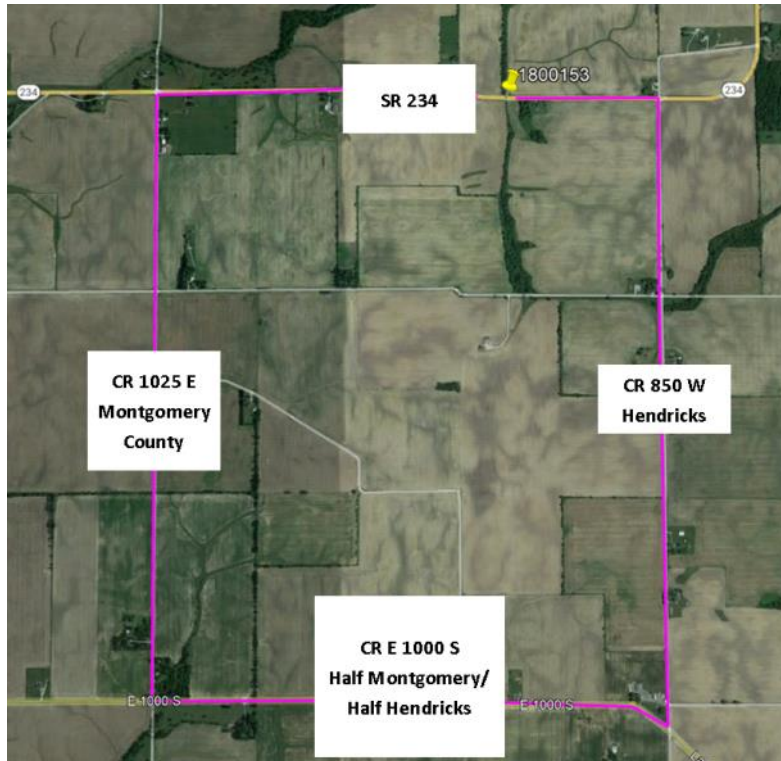
Unofficial Local Detour (maps attached)- INDOT will have 32 West closed in between Mountain Road (Fountain) and 900 West. The proposed ULD is mountain road to Division Road to State road 25. Fountain County has agreed to the ULD.



INDOT - ULD - SR234

Tuesday, February 7, 2023 2:35 PM

Project will close SR234 for 3 structure replacements. This project is expected to be open 9/15/2023. The proposed ULD is 850 W (Hendricks County) to 1000 S (1/2 in Hendricks) to 1025 E. Hendricks County has agreed to the ULD as well.



Approval of Quotes - Cape Seal Project

Tuesday, February 7, 2023 2:37 PM

Approval of Quote & Authorization to Proceed to Pavement Solutions for "cape seal". Cape Seal is a preservation tool of the current pavement found in housing additions.

- Harvest Lane- \$35,340
- Cox Addition- \$107,092.60
- o **Total \$142,432.60**

THRIVE Agreement - RAISE Grant

Tuesday, February 7, 2023 2:50 PM



MEMORANDUM OF UNDERSTANDING FOR COLLABORATION WITH GRANT TECHNICAL ASSISTANCE

This Memorandum of Understanding for the Montgomery County War Memorial Historic Preservation (this "MOU") is formed between WEST CENTRAL INDIANA ECONOMIC DEVELOPMENT DISTRICT, INC. D/B/A THRIVE WEST CENTRAL ("THRIVE WEST CENTRAL") and Montgomery County ("the COUNTY") (each, a "Party" and together, the "Parties").

WHEREAS, THRIVE WEST CENTRAL provides economic and community development technical assistance, grant application technical assistance, and general help and oversight with grant opportunities; and

WHEREAS, the COUNTY desires to obtain grant funding to assist in the completion of the Nucor Road Improvements ("PROJECT"); and

WHEREAS it is the COUNTY's desire to seek Rebuilding American Infrastructure with Sustainability and Equity (RAISE) funding through a grant application to the U.S. Department of Transportation; and

WHEREAS, the COUNTY desires to collaborate with THRIVE WEST CENTRAL in grant opportunities and related matters of their choosing and agree to indicate their interest in writing at the start of a project or activity engagement; and

WHEREAS, the COUNTY recognizes this MOU does not include grant administration, labor standards, or other related "for-hire services" where an additional contract is required; and

WHEREAS, the Parties desire to collaborate as stated in this MOU.

NOW THEREFORE, the Parties agree as follows:

I. Definitions: The terms defined in the preamble have their defined meaning, and the terms below have the meaning assigned to them:

- A. "Effective Date" means January 16, 2023.
- B. "Collaborative Initiatives" means the outline or scope of work in Section II, Part A and B of this MOU.

II. Parties' Responsibilities under this MOU

A. THRIVE WEST CENTRAL

- 1. THRIVE WEST CENTRAL agrees to provide technical assistance and grant application preparation for the Nucor Road Improvement Project due on February 28, 2023.
- 2. THRIVE WEST CENTRAL agrees to (in-person or digitally) attend meetings and related informational sessions regarding information gathering for this application submission.

2800 Poplar Street, Suite 9A
Terre Haute, IN 47803

www.thrivewestcentral.com

Office: (812) 238-1561
Fax: (812) 238-1564



3. THRIVE WEST CENTRAL agrees to create a list of action items, create a timeline, and manage the application process up to submission.
4. THRIVE WEST CENTRAL agrees to write the narrative, create the application, and review the application prior to submission. Application supporting documents and content will be provided to THRIVE by the County.
5. THRIVE WEST CENTRAL agrees to communicate frequently and provide multiple points for feedback.
6. THRIVE WEST CENTRAL agrees to assist Montgomery County's appointed representative in the submission of the application to USDOT on or before the deadline.

B. Montgomery County

1. The COUNTY agrees to invite THRIVE WEST CENTRAL to meetings or information sessions related to the project during the application process.
2. The COUNTY agrees to assist THRIVE WEST CENTRAL in application preparations by providing information on specific questions/parts, introductions to key project stakeholders, provide engineering documents (if applicable), and a willingness to assist THRIVE WEST CENTRAL in creating a winning application for the COUNTY.
3. The COUNTY agrees to notify THRIVE WEST CENTRAL of any changes or information that may impact the application/project.
4. The COUNTY agrees to secure signatures and final support letters (when applicable) to be submitted with the application.
5. The COUNTY agrees to communicate frequently and provide multiple points for feedback when requested.

III. Term & Termination

This MOU shall commence on the Effective Date and continue through March 1, 2023 at which time this MOU will terminate. To renew for an additional period, a meeting is required to discuss experiences, outcomes, and any modifications. A new agreement will be issued. Either Party may terminate this MOU at any time and for any reason by providing at least thirty (15) days advanced written notice to the other Party. Additional services such as grant administration, project management, labor standards, etc. require a new contract.

IV. Rate & Terms

The COUNTY agrees to pay to THRIVE an hourly rate of \$75.00 as compensation for the performance of the outlined services for the application and any additional information requests. THRIVE will invoice the COUNTY on a monthly basis. In addition, if the grant is awarded, the COUNTY agrees to pay to THRIVE a nominal award fee of .001 (.001 * \$25,000,000 = \$25,000). Payable in monthly installments or in full within 180 days. This award fee strengthens Thrive's ability to secure highly trained grant professionals' recruitment and retention efforts.

V. General Provisions

A. Independent Contractor. The Parties agree that each Party is an independent entity of the other and that neither Party is an employee or agent of the other. The Parties acknowledge that they are not insured in any manner by the other Party for any loss of any kind whatsoever. The Parties agree that neither Party has the authority, express or implied, to bind or obligate the other Party in any way.

2800 Poplar Street, Suite 9A
Terre Haute, IN 47803

www.thrivewestcentral.com

Office: (812) 238-1561
Fax: (812) 238-1564



B. Conflict of Interest. Each Party certifies and warrants to the other that neither it nor any of its agents, representatives, or employees who will participate in the Collaborative Initiatives established by this MOU has or will have any conflict of interest with the other Party.

C. Notice. Unless otherwise specified herein, any notice, invoice, order, or other correspondence required to be sent under this MOU shall be sent to:

If to the COUNTY:

Commissioner John Frey
Board President of Montgomery
County Commissioners
1580 Constitution Row
Crawfordsville, Indiana 47933

If to THRIVE WEST CENTRAL:

Ryan J. Keller
West Central Indiana Economic
Development District, Inc. D/B/A
Thrive West Central
2800 Poplar Street, STE 9A
Terre Haute, Indiana 47803

D. Disputes. Any and all disputes that may arise under this MOU between the Parties shall be handled in a reasonable and respectful manner. The complaining Party shall reduce to writing its complaint and submit it to the other Party in accordance with the Notice provision above. The Parties will meet within five (5) business days of the date such complaint is received to discuss a joint resolution of the complaint.

E. Non-discrimination. Neither Party, nor its subcontractors, if any, shall, in the performance of this MOU, discriminate against any Potentially Eligible Person because of her or his race, religion, color, sex, disability, national origin, ancestry, disabled veteran status, or Vietnam-era veteran status. Breach of this section shall be regarded as a material breach of this MOU.

F. Applicable laws. This MOU shall be construed in accordance with the laws of the State of Indiana.

G. Amendments. The Parties also agree to enter into mutually acceptable modifications or amendments to this MOU as necessary to comply with applicable state and federal laws and regulations governing the activities conducted by either Party to support Collaborative Initiatives. Failure to obtain agreement on such a modification or amendment gives either Party the right to terminate this Agreement upon 15 days written notice to the other Party.

H. Severability. If any provision of this MOU is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this MOU that can operate independently of such stricken provisions shall continue in full force and effect.

I. Successors and Assigns. Each party binds itself and its partners, successors, executors, administrators and assigns to the other party of this MOU and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this MOU; except as otherwise provided herein, neither Party shall assign, sublet, or transfer its interest in this MOU without the written consent of the other Party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of either Party.

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Fax: (812) 238-1564



J. Authority to Bind. Notwithstanding anything in this MOU to the contrary, the signatory for each Party represents that he/she has been duly authorized to execute agreements/MOUs on behalf of his/her respective Party and has obtained all necessary or applicable approval from any supervisory board or other governing body to make this MOU fully binding upon the Party when his/her signature is affixed and accepted by the other Party.

K. Advertising. Neither party shall publish, distribute, or use in any capacity, the other party's name (or the name of any division, affiliate, or subsidiary), logo, trademark, service mark, or trade dress for any purpose, other than the Collaborative Initiatives, without the prior written approval of the other party.

By their signatures below, the Parties indicate their agreement and commitment to this MOU, effective as of the Effective Date.

WEST CENTRAL INDIANA ECONOMIC
DEVELOPMENT DISTRICT, INC.
D/B/A THRIVE WEST CENTRAL

MONTGOMERY COUNTY

By: _____
Printed: Ryan J. Keller
Title: Executive Director

By: _____
Printed: John Frey
Title: Board President
Montgomery County Commissioners

Date: _____

Date: _____

2800 Poplar Street, Suite 9A
Terre Haute, IN 47803

www.thrivewestcentral.com

Office: (812) 238-1561
Fax: (812) 238-1564

USI Constitution Row Inspection Agreement

Tuesday, February 7, 2023 2:57 PM

APPENDIX "E"

AUTHORIZATION TO PROCEED FORM

MONTGOMERY COUNTY ON-CALL ASSIGNMENT

DATE: 01-19-2023

NAME OF PROJECT: Constitution Row Part-Time Construction Inspection

LOCATION OF PROJECT: Constitution Row, Crawfordsville

PROJECT DESCRIPTION: Provide part-time inspection service of Constitution Row Concrete Patching Project

PROJECT SCHEDULE: January 20, 2023 to November 30, 2023

PROJECT NTE FEE: \$15,000.00

PROJECT SCOPE: Consultant will complete the following tasks:

- Provide a Resident Project Representative (RPR).
- RPR will work an average of twenty hours per work week, for an assumed 4 weeks.
- Conduct pre-construction conferences as directed by County.
- Serve as liaison between County and Contractor.
- Cooperate with County in dealing with the various Federal, State and Local Agencies having jurisdiction over the project.
- Assist County in obtaining additional details or information when needed.

See Exhibit A for more information

Authorized by:

MONTGOMERY COUNTY OFFICIAL NAME (SIGNATURE): _____

MONTGOMERY COUNTY OFFICIAL NAME (PRINTED): _____

TITLE: _____

Date Sent to ENGINEER (USI Consultants, Inc.): _____

APPENDIX "E"

Exhibit A

Additional Tasks include the following:

- Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before approval of shop drawings or samples, where such are required, and advise the County when RPR believes it is necessary to disapprove work as failing to conform to the contract documents;
- Periodic on-site inspections for County of the work in progress as a basis for determining that the project is proceeding in accordance with contract documents;
- Observe periodic on-site acceptance testing of materials tested by other in accordance with current accepted practices;
- Accompany, when available, visiting inspectors representing local, state or federal agencies;
- Consider and evaluate contractor modification suggestions and report them to County;
- Maintain for the County, a record of names, addresses and telephone numbers of all sub-contractors and major material suppliers as provided by the Contractor. Maintain a set of drawings on which authorized changes are noted, and deliver to the County upon request, but in any event at the completion of the project;
- Furnish to the County at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule; and
- The RPR will be responsible for the documentation of appropriate records related to the construction of this project.

Res 2023-2 - Amending Parcels for Sale of Commissioners' Tax Sale Certificates

Thursday, February 9, 2023 2:12 PM

Montgomery County Board of Commissioners

Resolution 2023 – 2

Resolution Amending Parcels for Sale of Commissioners' Tax Sale Certificates

Whereas, on December 12, 2022, the Montgomery County Board of Commissioners adopted Resolution 2022-9 which identified certain properties in Montgomery County for inclusion in the Commissioners' sale of tax sale certificates; and

Whereas, since the adoption of Resolution 2022-9, the Board has explored options for the rehabilitation and maintenance of these parcels; and

Whereas, based upon the exploration of this options, the Board now wishes to amend Resolution 2022-9 by removing from the list of parcels to be included in the Commissioners' sale of tax sale certificates the following parcels:

1. Tri County Petroleum Ind Corp -- Sale Identification 542200033 (Parcel ID 54-10-17-300-006.000-025) – Property is located on U.S. Highway 231 South; and
2. Aaron & Rosemary Wall – Sale Identification 542200076 (Parcel ID 54-10-05-223-140.000-030) – Property located at South end of Walnut & Chestnut St.

Whereas, the Board of Commissioners now finds that it is in the best interests of the citizens of Montgomery County that Resolution 2022-9 be

amended in order to remove these two (2) parcels from the list of parcels to be included in the Commissioners' sale of tax sale certificates.

IT IS, THEREFORE, RESOLVED that Resolution 2022-9 is hereby amended such that the following parcels are removed from the list of parcels to be included in the Commissioners sale of tax sale certificates:

1. Tri County Petroleum Ind Corp -- Sale Identification 542200033 (Parcel ID 54-10-17-300-006.000-025) – Property is located on U.S. Highway 231 South; and
2. Aaron & Rosemary Wall – Sale Identification 542200076 (Parcel ID 54-10-05-223-140.000-030) – Property located at South end of Walnut & Chestnut St.

IT IS FURTHER RESOLVED that the parcels specified in this resolution should be removed the list of parcels to be advertised for the Commissioners' sale of tax sale certificates, that other than the removal of these two (2) parcels, Resolution 2022-9, as amended, remains in full force and effect, and the President of the Board is authorized to execute any and all documents necessary to effectuate this resolution.

Adopted this ____ day of February, 2023.

MONTGOMERY COUNTY BOARD
OF COMMISSIONERS

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Res 2023-3 - Approve Transfer of Vehicle to Warren County

Thursday, February 9, 2023 2:15 PM

MONTGOMERY COUNTY BOARD of COMMISSIONERS

Resolution 2023 - 3

Approving Transfer of Vehicle to Warren County

WHEREAS, the Montgomery County Board of Commissioners previously declared the County Coroner's 2007 Ford Expedition VIN 1FMFU16507LA65085 to be worthless, surplus property and authorized its disposal by Resolution 2023-1; and

WHEREAS, the Board has been approached by Warren County Commissioners which has requested a transfer of the property to Warren County; and

WHEREAS, Indiana Code 5-22-22-10 and 36-1-11-8 authorize exchange of property between governmental entities upon adoption of substantially identical resolutions; and

WHEREAS, the Board desires to dispose of the 2007 Ford Expedition by transfer to Warren County;

IT IS, THEREFORE, RESOLVED that the 2007 Ford Expedition VIN 1FMFU16507LA65085 is approved for transfer to Warren County upon Montgomery County's receipt of a substantially identical, properly approved resolution by the Warren County Commissioners accepting transfer of the same.

THIS RESOLUTION is hereby adopted this ____ day of February, 2023.

MONTGOMERY COUNTY BOARD OF
COMMISSIONERS

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor