Accounts Payable Voucher

Docket Date: 02/26/2024

1000 County General

0002 Auditor

30002 Travel

000643	Indiana County Auditors Assoc	500.00	
	30002 Travel Total:	500.00	*

30070 Dues

000643	Indiana County Auditors Assoc	889.97	
	30070 Dues Total:	889.97	*
	0002 Auditor Total:	1,389.97	**

0005 Sheriff

10058 Uniforms

001790	Nelson & Co	286.42	
011804	Steven R Jenkins Co Inc	93.98	
	10058 Uniforms Total:	380.40	*

20011 Misc Supplies

010039	Staples	37.34	
	20011 Misc Supplies Total:	37.34	*

20040 Gas, Oil, & Lubes

001266	Wex Bank	170.89	
	20040 Gas, Oil, & Lubes Total:	170.89	*
	0005 Sheriff Total:	588.63	**

0006 Surveyor

30002 Travel

001816	Co-Alliance Cooperative, Inc.	114.00	
	30002 Travel Total:	114.00	*

30011 Advertising

003314	Indiana Media Group	10.51	
	30011 Advertising Total:	10.51	*

30021 Copier Maintenance

004902	Van Ausdall & Farrar Inc	56.66	
	30021 Copier Maintenance Total:	56.66	*
	0006 Surveyor Total:	181.17	**

0007 Coroner

20011 Misc Supplies

001264	McKesson Medical Surgical	310.80	
	20011 Misc Supplies Total:	310.80	*

30047 Autopsies

011826	Crescent Memorial	2,531.00	
	30047 Autopsies Total:	2,531.00	*
	0007 Coroner Total:	2,841.80	**

1000 County General			
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		66.39	
	20011 Misc Supplies Total:	66.39	*
30010 Internet Research			
011632 Thomson Reuters - West		210.00	
	30010 Internet Research Total:	210.00	*
30013 Contract Service			
004210 Moffett's Watercare		57.50	
000134 Office 360		737.22	
	30013 Contract Service Total:	794.72	*
	0009 Prosecuting Attorney Total:	1,071.11	**
0011 Extension Service			
30045 Mileage			
001968 Holland, Carly		336.43	
	30045 Mileage Total:	336.43	*
	0011 Extension Service Total:	336.43	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400 Verizon Business		78.59	
	30040 Telephone Total:	78.59	*
	0012 Veterans Service Officer Total:	1,198.59	**
0068 Commissioners			
30000 Postage			
002358 L & D Mail Masters, Inc.		6,000.00	
	30000 Postage Total:	6,000.00	*
30070 Dues			
001829 Indiana County Council Assoc		140.00	
	30070 Dues Total:	140.00	*
30117 Official Bonds			
000363 CNA Surety		1,275.00	
	30117 Official Bonds Total:	1,275.00	*
30123 Raleigh Fire Dept			
004602 Raleigh Fire Department Inc		5,416.66	
	30123 Raleigh Fire Dept Total:	5,416.66	*
30124 Anderson TWP Fire & EMS			
001373 Anderson Twp Trustee		3,333.33	

Docket Date: 02/26/2024

1000 County General				
0068 Commissioners				
		30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30127 Soldier Burial				
010812	Moster Mortuary LLC		400.00	
		30127 Soldier Burial Total:	400.00	*
30141 Mental Health				
000556	Centerstone of Indiana		12,937.92	
		30141 Mental Health Total:	12,937.92	*
		0068 Commissioners Total:	29,502.91	**
0106 Data Processing				
30041 Jail Phone				
003375	Century Link		42.84	
		30041 Jail Phone Total:	42.84	*
30178 Courthouse Computer Maint				
002520	QUEST UCCS		4,380.71	
		30178 Courthouse Computer Maint Total:	4,380.71	*
		0106 Data Processing Total:	4,423.55	**
0117 Human Resources-Personnel				
20010 Supplies				
000134	Office 360		863.03	
		20010 Supplies Total:	863.03	*
30002 Travel				
002531	Accelerate Indiana		35.00	
001271	Assoc. of Indiana Counties		65.00	
		30002 Travel Total:	100.00	*
		0117 Human Resources-Personnel Total:	963.03	**
0161 Court House				
20015 Operating Supplies				
002723	Tweedy Lumber and Hardware LLC		3.98	
		20015 Operating Supplies Total:	3.98	*
30019 Laundry Service				
003174	Plymate Inc		64.46	
		30019 Laundry Service Total:	64.46	*
30027 Building Maintenance				
001998	Rosfeld Electric, Inc.		2,757.00	
		30027 Building Maintenance Total:	2,757.00	*
30033 Heating & Cooling Service				
000666	Quality Plumbing & Heating		3,210.58	
		30033 Heating & Cooling Service Total:	3,210.58	*

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1000 County General				
0161 Court House				
30072 Electricity				
004506	Duke Energy		3,335.41	
		30072 Electricity Total:	3,335.41	*
30203 Snow Removal				
002709	Vogel's Florist & Landscaping		2,380.00	
		30203 Snow Removal Total:	2,380.00	*
		0161 Court House Total:	11,751.43	**
0201 Superior Court				
20010 Supplies				
000134	Office 360		40.99	
		20010 Supplies Total:	40.99	*
30002 Travel				
010274	Hill, Brian D. Judge		40.20	
		30002 Travel Total:	40.20	*
		0201 Superior Court Total:	81.19	**
0232 Circuit Court				
30186 Prof Service				
011476	Midwest Forensic Services LLC		2,287.50	
		30186 Prof Service Total:	2,287.50	*
30220 Interpreter				
000489	Mario Hayes Bilingual Services		150.00	
		30220 Interpreter Total:	150.00	*
40030 Law Books				
002670	Matthew Bender & Co Inc		473.61	
		40030 Law Books Total:	473.61	*
		0232 Circuit Court Total:	2,911.11	**
0235 Probation				
30150 Juvenile Detention				
002394	Johnson County		3,680.00	
		30150 Juvenile Detention Total:	3,680.00	*
		0235 Probation Total:	3,680.00	**
0271 Public Defender				
20010 Supplies				
004210	Moffett's Watercare		80.50	
		20010 Supplies Total:	80.50	*
30060 Gal Fees				
001270	Isaac G. W. Trolinder		346.15	
		30060 Gal Fees Total:	346.15	*

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1000 County General				
0271 Public Defender				
30092 Pauper Attorney				
011708	Barada Law Offices LLC		100.00	
002337	Braden T. Quackenbush		460.00	
002578	Keegan Sullivan		1,870.00	
001161	Sanders Law Office		450.00	
001317	TrolinderLaw, LLC		340.00	
001309	Tyler E. Brant		1,010.00	
		30092 Pauper Attorney Total:	4,230.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	6,195.11	**
0360 Public Safety				
20013 Office Supplies				
002723	Tweedy Lumber and Hardware LLC		12.47	
		20013 Office Supplies Total:	12.47	*
30024 Vehicle Maintenance				
001816	Co-Alliance Cooperative, Inc.		313.76	
		30024 Vehicle Maintenance Total:	313.76	*
40004 Safety Equipment				
011231	ULINE		302.54	
		40004 Safety Equipment Total:	302.54	*
		0360 Public Safety Total:	628.77	**
0380 Jail				
10018 Part Time				
002414	Municipal Emergency		1,213.98	
		10018 Part Time Total:	1,213.98	*
10058 Uniforms				
011275	Galls Inc		27.88	
002414	Municipal Emergency		4,452.40	
001754	PrimDaisy Creations		50.00	
		10058 Uniforms Total:	4,530.28	*
		0380 Jail Total:	5,744.26	**
		1000 County General Total:	73,489.06	***
1101 Sheriffs Accident				
0000 No Department				
20078 Accident				
002579	Crash Data Group		650.00	
		20078 Accident Total:	650.00	*

1101 Sheriffs Accident			
0000 No Department			
	0000 No Department Total:	650.00	**
	1101 Sheriffs Accident Total:	650.00	***
1114 LIT Special Purpose			
0000 No Department			
20051 Laundry & Cleaning			
001739 Gordon Food Services, Inc.		394.50	
	20051 Laundry & Cleaning Total:	394.50	*
30027 Building Maintenance			
011835 Arab Termite & Pest Control		95.00	
003174 Plymate Inc		45.82	
000031 Starweld Industrial Contractor		210.00	
	30027 Building Maintenance Total:	350.82	*
30046 Lodging/Meals			
001739 Gordon Food Services, Inc.		3,079.16	
	30046 Lodging/Meals Total:	3,079.16	*
30071 Utilities			
004506 Duke Energy		25.54	
	30071 Utilities Total:	25.54	*
30079 Plumbing Maintenance			
001974 Elwood Fire Equipment, Inc.		315.00	
	30079 Plumbing Maintenance Total:	315.00	*
30082 Close Circuit TV			
002385 Securitas Technology		1,170.00	
	30082 Close Circuit TV Total:	1,170.00	*
30083 Medical			
002467 ProCare Medical Supplies		1,245.87	
	30083 Medical Total:	1,245.87	*
31310 PM Contract			
001889 Choice Mechanical Services		3,615.00	
	31310 PM Contract Total:	3,615.00	*
	0000 No Department Total:	10,195.89	**
	1114 LIT Special Purpose Total:	10,195.89	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
010039 Staples		102.06	
	20013 Office Supplies Total:	102.06	*
20101 Food			
004421 Pizza King		90.13	

1122 Community Corrections Work			
0000 No Department			
	20101 Food Total:	90.13	*
30001 Printing & Advertising			
001852 FriendsOffice		38.08	
	30001 Printing & Advertising Total:	38.08	*
30002 Travel			
011687 IACCAC		210.00	
	30002 Travel Total:	210.00	*
30008 Contracts			
002088 Redwood Toxicology Laboratory		588.08	
	30008 Contracts Total:	588.08	*
	0000 No Department Total:	1,028.35	**
	1122 Community Corrections Work Total:	1,028.35	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		1,475.00	
	40056 Bridge # 94 Total:	1,475.00	*
	0000 No Department Total:	1,475.00	**
	1134 Covered Bridge Total:	1,475.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		10,167.00	
	40047 Bridge Inspection Total:	10,167.00	*
	0000 No Department Total:	10,167.00	**
	1135 Cumulative Bridge Total:	10,167.00	***
1138 Cumulative Cap Development			
0000 No Department			
30224 202 S Pleasant, Milroy IN			
002424 JAShroyer Group, LLC		74,700.00	
	30224 202 S Pleasant, Milroy IN Total:	74,700.00	*
30227 RQAW Stormwater Study			
002476 RQAW		5,532.50	
	30227 RQAW Stormwater Study Total:	5,532.50	*
	0000 No Department Total:	80,232.50	**
	1138 Cumulative Cap Development Total:	80,232.50	***

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1158 Drain Improvement/Reconstructi
0000 No Department
30005 Misc Service

011461 Ramsey Farms Ag Enterprise		50,000.00	
	30005 Misc Service Total:	50,000.00	*
	0000 No Department Total:	50,000.00	**
	1158 Drain Improvement/Reconstructi Total:	50,000.00	***

1159 Health
0000 No Department
20023 Copier/Computer Supplies

004400 Office Shop		94.83	
	20023 Copier/Computer Supplies Total:	94.83	*

30070 Dues

010143 Indiana Vital Records Assoc		70.00	
	30070 Dues Total:	70.00	*

30177 Registration & Conference

010352 First Financial Bank		25.00	
	30177 Registration & Conference Total:	25.00	*
	0000 No Department Total:	189.83	**
	1159 Health Total:	189.83	***

1161 Local Public Health Services
0000 No Department
30222 Dues and Trainings

010352 First Financial Bank		25.00	
	30222 Dues and Trainings Total:	25.00	*

40003 Furniture & Equipment

004400 Office Shop		1,215.00	
	40003 Furniture & Equipment Total:	1,215.00	*
	0000 No Department Total:	1,240.00	**
	1161 Local Public Health Services Total:	1,240.00	***

1168 Health Maint Tobacco Supple
0000 No Department
20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc.		305.08	
	20040 Gas, Oil, & Lubes Total:	305.08	*

30024 Vehicle Maintenance

003403 Exhaust Plus		48.83	
	30024 Vehicle Maintenance Total:	48.83	*
	0000 No Department Total:	353.91	**

1168 Health Maint Tobacco Supple			
	1168 Health Maint Tobacco Supple Total:	353.91	***
1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
000413	USI Consultants Inc	8,514.87	
	40051 Bridge #127 Total:	8,514.87	*
	0000 No Department Total:	8,514.87	**
	1169 Local Road & Street Total:	8,514.87	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
000481	Douglas Body Shop	1,000.00	
001795	Durbin's Garage	8,052.20	
003403	Exhaust Plus	55.32	
011508	O'Reilly Auto Parts	72.87	
	30024 Vehicle Maintenance Total:	9,180.39	*
	0000 No Department Total:	9,180.39	**
	1170 LIT Public Safety County Share Total:	9,180.39	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	18,847.80	
	20070 Stone & Gravel Total:	18,847.80	*
20073 Road Signs			
001785	Hall Signs Inc	367.95	
001423	Kleem, Inc.	468.29	
	20073 Road Signs Total:	836.24	*
20074 Other Material			
000216	IMI Irving Materials, Inc	1,188.50	
	20074 Other Material Total:	1,188.50	*
	0000 No Department Total:	20,872.54	**
	1173 MVH Restricted Total:	20,872.54	***
1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	176.99	
001866	Jacob-Dietz, Inc.	618.80	
011771	Napa Auto Parts	93.46	
003174	Plymate Inc	222.37	
002108	Quill LLC	200.72	
002814	Tech Of South Central IN	188.21	

1176 Highway			
0533 General & Undistributed Exp			
002723	Tweedy Lumber and Hardware LLC	27.98	
	20020 Garage & Motor Supplies Total:	1,528.53	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	707.08	
011771	Napa Auto Parts	578.58	
	20040 Gas, Oil, & Lubes Total:	1,285.66	*
20043 Tires & Tubes			
001570	Riley Park Tire/Best-One	750.50	
	20043 Tires & Tubes Total:	750.50	*
30115 Uniform Allowance			
003174	Plymate Inc	529.86	
	30115 Uniform Allowance Total:	529.86	*
30130 Road Equipment Repair			
001570	Riley Park Tire/Best-One	1,309.00	
	30130 Road Equipment Repair Total:	1,309.00	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	19.74	
011508	O'Reilly Auto Parts	27.99	
011320	Sheidler Glass	1,153.00	
001494	Southeastern Equipment Co.,Inc	257.02	
	30170 Trucks & Tractors Repair Total:	1,457.75	*
30172 Van & Pick Ups Repair			
011320	Sheidler Glass	372.08	
	30172 Van & Pick Ups Repair Total:	372.08	*
	0533 General & Undistributed Exp Total:	7,233.38	**
	1176 Highway Total:	7,233.38	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
010352	First Financial Bank	17.10	
002529	West Bend Mutal Insurace Co	50.00	
	20013 Office Supplies Total:	67.10	*
	0000 No Department Total:	67.10	**
	1189 Recorder Records Total:	67.10	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	121.35	
	30009 Internet Service Total:	121.35	*

1222 Rush County 911 Fund			
0000 No Department			
	0000 No Department Total:	121.35	**
	1222 Rush County 911 Fund Total:	121.35	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
001597	Amazon Capital Services	243.38	
	20010 Supplies Total:	243.38	*
30002 Travel			
011832	NAMI Indiana, Inc.	115.00	
	30002 Travel Total:	115.00	*
30005 Misc Service			
002088	Redwood Toxicology Laboratory	781.88	
	30005 Misc Service Total:	781.88	*
	0000 No Department Total:	1,140.26	**
	2000 Adult Prob User Fee Total:	1,140.26	***
2504 Jury Fee Fund			
0000 No Department			
30101 Per Diem Petit Jury			
002534	Audrey J. Benson	183.52	
002566	Autumn R. Silver	45.68	
002543	Benham O. Connolly	30.98	
002563	Brock D. Ricke	41.76	
002550	Brooklynn E. Foust	160.98	
002577	Chad E. Younts	37.84	
002547	Chris L. Ebbert	46.66	
002565	Cindy R. Sever	30.98	
002570	Daniel A. Vannatta	39.80	
002535	David Boswell	31.96	
002572	Destiny I. Wathen	30.98	
002571	Eric S. Wagner	185.48	
002540	Gabriel I. Bridges	30.98	
002560	Greig F. Murry	30.98	
002557	Haylee N. Manning	38.82	
002574	Helen A. Wilson	30.98	
002029	Hogue-Spilman, Nettie A.	31.96	
002556	Jane E. Latz	47.64	
002549	Jason M. Ervine	30.98	
002553	Jenny K. Hill	33.92	
002568	Jerome K. Smith Jr.	30.98	
002551	Jesse B. Foust	31.47	
002573	Mark R. White	193.32	
002033	Marlatt, James A.	175.68	
002536	Matthew C. Bowden	160.98	

2504 Jury Fee Fund				
0000 No Department				
002559	Matthew D. McCallister		40.78	
002567	Michael D. Simpkins		39.80	
002552	Michele E. Gordon		38.82	
002555	Misty D. Johnson		30.98	
002545	Nansi A. Custer		37.84	
002546	Nicole L. Davidson		37.35	
002575	Pamela A. Wright		164.90	
002533	Raymond E. Barrows II		191.36	
002561	Rodney E. Noble		161.96	
002564	Sarah C. Savidge		37.35	
002542	Scott A. Cain		30.98	
002562	Shevin S. Norfleet		175.68	
002537	Susan L. Bowling		33.92	
002554	Tammy S. Hunsinger		173.72	
002576	Timothy E. Yazel		161.96	
002541	Victoria E. Busald		179.60	
002548	Virgil L. Elder Jr.		30.98	
002569	Wesley C. Tomey		40.78	
002538	Whitney L. Boyer		161.96	
		30101 Per Diem Petit Jury Total:	3,506.03	*
		0000 No Department Total:	3,506.03	**
		2504 Jury Fee Fund Total:	3,506.03	***
2700 Drain Maintenance				
0000 No Department				
30167 Expenses				
002238	Brett Norris		783.27	
011009	New Point Stone Co Inc		623.39	
		30167 Expenses Total:	1,406.66	*
		0000 No Department Total:	1,406.66	**
		2700 Drain Maintenance Total:	1,406.66	***
7305 Law Enforcement Cont Educat				
0000 No Department				
30067 Training Employee				
011633	Treasurer Of State Of Indiana		120.00	
		30067 Training Employee Total:	120.00	*
		0000 No Department Total:	120.00	**
		7305 Law Enforcement Cont Educat Total:	120.00	***
8119 CFDA# 93.788 IN State Opioid R				
0000 No Department				
30186 Prof Service				
002351	Brittnee Hillebrand		801.00	

8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
	30186 Prof Service Total:	801.00	*
	0000 No Department Total:	801.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	801.00	***
8124 CoAg CFDA# 93.354			
0000 No Department			
50000 Unappropriated			
000008 Rush County Schools		55,000.00	
	50000 Unappropriated Total:	55,000.00	*
	0000 No Department Total:	55,000.00	**
	8124 CoAg CFDA# 93.354 Total:	55,000.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		189.69	
	20010 Supplies Total:	189.69	*
	0000 No Department Total:	189.69	**
	8895 IV-D Incentive 99/Co Total:	189.69	***
9110 Prosecutor Deferral Grant alt			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		25.14	
	30005 Misc Service Total:	25.14	*
	0000 No Department Total:	25.14	**
	9110 Prosecutor Deferral Grant alt Total:	25.14	***
9112 Problem Solving Court Grant			
0000 No Department			
30186 Prof Service			
002088 Redwood Toxicology Laboratory		1,044.25	
	30186 Prof Service Total:	1,044.25	*
	0000 No Department Total:	1,044.25	**
	9112 Problem Solving Court Grant Total:	1,044.25	***
9128 Local Co Council Fall 2023			
0000 No Department			
40000 Equipment			
002579 Crash Data Group		5,100.00	
	40000 Equipment Total:	5,100.00	*

Accounts Payable Voucher

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9128 Local Co Council Fall 2023

0000 No Department

0000 No Department Total:	5,100.00	**
9128 Local Co Council Fall 2023 Total:	5,100.00	***
Grand Total:	343,344.20	****

Allowance of Vouchers

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

___________________________________, 2024 _______________________________________

Tammy Justice, Auditor

We have examined the vouchers listed on the foregoing accounts payable voucher register and except for vouchers not allow as shown on the register such vouchers are hereby allowed in the total amount $343,344.20 dated this 26th day of February, 2024.

Approved by the state board of accounts January 2004 for: Rush County

____

Mark Bacon

____

Ron Jarman

____

Kenny Aulbach

Funds are avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of ____________________________

___________________________________,2024 ____

Susan Spaeth, Treasurer