Accounts Payable Voucher

Docket Date: 02/26/2024

1000 County General

0000 No Department

50000 Unappropriated

007945	Senior Citizens - Rush County		2,506.31	
		50000 Unappropriated Total:	2,506.31	*
		0000 No Department Total:	2,506.31	**

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

1000 County General			
0007 Coroner			
	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	**
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			

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1000 County General			
0068 Commissioners			
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	
	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	

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1000 County General

0161 Court House

	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	*
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	*

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1000 County General			
0235 Probation			
	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	*
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	*

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1000 County General			
0380 Jail			
	0380 Jail Total:	5,744.26	**
	1000 County General Total:	75,995.37	***
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			
002579 Crash Data Group		650.00	
	20078 Accident Total:	650.00	*
	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

	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	
	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

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1138 Cumulative Cap Development			
0000 No Department			
	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	***
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 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			
	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	
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	

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1189 Recorder Records			
0000 No Department			
	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	*
	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	

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2504 Jury Fee Fund

0000 No Department

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	
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

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7305 Law Enforcement Cont Educat
0000 No Department
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
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 *

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9112 Problem Solving Court Grant		
0000 No Department		
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	*
0000 No Department Total:	5,100.00	**
9128 Local Co Council Fall 2023 Total:	5,100.00	***
Grand Total:	345,850.51	****

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 $345,850.51 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