Accounts Payable Voucher

Rush County

Docket Date: 04/09/2024

1000 County General				
0001 Clerk				
20010 Supplies				
011539	Blue River Printing Inc		225.00	
004210	Moffett's Watercare		46.00	
		20010 Supplies Total:	271.00	*
		0001 Clerk Total:	271.00	**
0003 Treasurer				
20010 Supplies				
010039	Staples		267.87	
		20010 Supplies Total:	267.87	*
30002 Travel				
001321	Double Tree by Hilton		556.00	
000677	ICTA Treasurer		300.00	
002344	Susan Speath		104.52	
		30002 Travel Total:	960.52	*
		0003 Treasurer Total:	1,228.39	**
0005 Sheriff				
10058 Uniforms				
011412	Fields Outdoor Adventures LLP		120.00	
001790	Nelson & Co		463.91	
001754	PrimDaisy Creations		4.00	
		10058 Uniforms Total:	587.91	*
20011 Misc Supplies				
010039	Staples		26.98	
		20011 Misc Supplies Total:	26.98	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		16,745.55	
		20040 Gas, Oil, & Lubes Total:	16,745.55	*
20042 Postage				
002124	Pitney Bowes Bank Inc		150.63	
		20042 Postage Total:	150.63	*
30008 Contracts				
001559	Lewis Kappes		70.00	
		30008 Contracts Total:	70.00	*
30039 Drug Testing				
004610	Rush Memorial Hospital		35.03	
		30039 Drug Testing Total:	35.03	*
		0005 Sheriff Total:	17,616.10	**
0007 Coroner				
30064 Deputy Coverage				
001959	Grace Dye		340.00	

Docket Date: 04/09/2024

1000 County General				
0007 Coroner				
002342	Jonathan Holzback		230.00	
002404	Kirstyn Ketchum		200.00	
002402	Medd, Scott T.		200.00	
		30064 Deputy Coverage Total:	970.00	*
		0007 Coroner Total:	970.00	**
0011 Extension Service				
20010 Supplies				
004210	Moffett's Watercare		11.00	
		20010 Supplies Total:	11.00	*
30008 Contracts				
000963	Purdue University		124,971.00	
		30008 Contracts Total:	124,971.00	*
30020 Repairs & Maintenance				
004400	Office Shop		377.15	
		30020 Repairs & Maintenance Total:	377.15	*
30037 Computer Lease				
000963	Purdue University		685.00	
		30037 Computer Lease Total:	685.00	*
		0011 Extension Service Total:	126,044.15	**
0068 Commissioners				
30039 Drug Testing				
004610	Rush Memorial Hospital		105.09	
		30039 Drug Testing Total:	105.09	*
30059 Attorney Fees				
011383	Leigh S. Morning		2,940.00	
		30059 Attorney Fees Total:	2,940.00	*
30117 Official Bonds				
002590	Assured Partners		4,070.50	
		30117 Official Bonds Total:	4,070.50	*
30141 Mental Health				
000556	Centerstone of Indiana		12,937.92	
		30141 Mental Health Total:	12,937.92	*
		0068 Commissioners Total:	20,053.51	**
0101 Planning & Zoning				
30040 Telephone				
001400	Verizon Business		40.46	
		30040 Telephone Total:	40.46	*
		0101 Planning & Zoning Total:	40.46	**

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1000 County General			
0104 Election			
20011 Misc Supplies			
010202	Microvote General Corp	134.00	
	20011 Misc Supplies Total:	134.00	*
	0104 Election Total:	134.00	**
0106 Data Processing			
30009 Internet Service			
011477	Ninestar Communications	569.70	
	30009 Internet Service Total:	569.70	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	2,608.61	
	30178 Courthouse Computer Maint Total:	2,608.61	*
	0106 Data Processing Total:	3,178.31	**
0117 Human Resources-Personnel			
30002 Travel			
001271	Assoc. of Indiana Counties	65.00	
002589	Jodi Harr	46.90	
	30002 Travel Total:	111.90	*
	0117 Human Resources-Personnel Total:	111.90	**
0161 Court House			
20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	13.77	
	20015 Operating Supplies Total:	13.77	*
30017 Fuel			
001864	CenterPoint Energy	804.74	
011606	Constellation NewEnergy-Gas	1,343.14	
	30017 Fuel Total:	2,147.88	*
30019 Laundry Service			
003174	Plymate Inc	64.46	
	30019 Laundry Service Total:	64.46	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,413.33	
	30032 Janitorial Service Total:	5,413.33	*
30076 Water & Sewage			
003202	Rushville City Utilities	315.14	
	30076 Water & Sewage Total:	315.14	*
30078 Lawn Care			
011735	N&S Cleaning Service Inc	165.00	
	30078 Lawn Care Total:	165.00	*

Docket Date: 04/09/2024

1000 County General			
0161 Court House			
	0161 Court House Total:	8,119.58	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
	0201 Superior Court Total:	46.00	**
0232 Circuit Court			
20010 Supplies			
004210 Moffett's Watercare		57.50	
	20010 Supplies Total:	57.50	*
	0232 Circuit Court Total:	57.50	**
0271 Public Defender			
20010 Supplies			
002108 Quill LLC		318.29	
	20010 Supplies Total:	318.29	*
30060 Gal Fees			
001317 TrolinderLaw, LLC		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
002578 Keegan Sullivan		2,120.00	
001161 Sanders Law Office		375.00	
	30092 Pauper Attorney Total:	2,495.00	*
30160 Depositions			
002166 Circle City Reporting Inc		738.05	
	30160 Depositions Total:	738.05	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,435.95	**
0360 Public Safety			
30022 Machine Maintenance			
002585 Keystone Cooperative		49.20	
	30022 Machine Maintenance Total:	49.20	*
30163 Disaster Planning			
001400 Verizon Business		70.48	
	30163 Disaster Planning Total:	70.48	*
	0360 Public Safety Total:	119.68	**

Docket Date: 04/09/2024

1000 County General			
0380 Jail			
10058 Uniforms			
011506	Galls LLC	6.50	
002246	Milroy Shoes	75.00	
002414	Municipal Emergency	378.00	
	10058 Uniforms Total:	459.50	*
	0380 Jail Total:	459.50	**
	1000 County General Total:	183,886.03	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
002370	Richmond State Hospital	60.46	
000190	Stericycle, Inc.	221.23	
	20050 Medical & Dental Total:	281.69	*
20051 Laundry & Cleaning			
010632	Charm-Tex, Inc	128.70	
000966	Rush County Commissary	392.73	
	20051 Laundry & Cleaning Total:	521.43	*
20052 Institutional			
011553	Comcast	113.41	
001855	CourtCall	600.00	
002586	GOLD SUPPLIES INC	159.90	
004210	Moffett's Watercare	177.00	
006245	Shares Inc	65.00	
	20052 Institutional Total:	1,115.31	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
003704	Hoeing Supply	437.41	
003174	Plymate Inc	45.82	
002723	Tweedy Lumber and Hardware LLC	19.49	
	30027 Building Maintenance Total:	597.72	*
30040 Telephone			
010851	A T & T	192.20	
001400	Verizon Business	1,562.13	
	30040 Telephone Total:	1,754.33	*
30046 Lodging/Meals			
000966	Rush County Commissary	3,009.92	
	30046 Lodging/Meals Total:	3,009.92	*
30067 Training Employee			
004610	Rush Memorial Hospital	45.00	
	30067 Training Employee Total:	45.00	*
30071 Utilities			

1114 LIT Special Purpose			
0000 No Department			
004506 Duke Energy		6,246.68	
	30071 Utilities Total:	6,246.68	*
30076 Water & Sewage			
003202 Rushville City Utilities		2,079.66	
	30076 Water & Sewage Total:	2,079.66	*
30079 Plumbing Maintenance			
001889 Choice Mechanical Services		1,616.35	
	30079 Plumbing Maintenance Total:	1,616.35	*
30083 Medical			
001495 Quality Correctional Care LLC		187.46	
	30083 Medical Total:	187.46	*
30211 Fuel - Natural Gas			
011606 Constellation NewEnergy-Gas		1,465.04	
000966 Rush County Commissary		1,743.64	
	30211 Fuel - Natural Gas Total:	3,208.68	*
40031 Capital Outlays			
001889 Choice Mechanical Services		4,365.00	
	40031 Capital Outlays Total:	4,365.00	*
	0000 No Department Total:	25,029.23	**
	1114 LIT Special Purpose Total:	25,029.23	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		54.49	
	20013 Office Supplies Total:	54.49	*
30008 Contracts			
011586 Ricoh USA		201.20	
	30008 Contracts Total:	201.20	*
30048 Vehicle Telephone			
001400 Verizon Business		295.80	
	30048 Vehicle Telephone Total:	295.80	*
	0000 No Department Total:	551.49	**
	1122 Community Corrections Work Total:	551.49	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
004421 Pizza King		67.50	
	20101 Food Total:	67.50	*

1123 RCCC CTP			
0000 No Department			
	0000 No Department Total:	67.50	**
	1123 RCCC CTP Total:	67.50	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		600.00	
	40056 Bridge # 94 Total:	600.00	*
	0000 No Department Total:	600.00	**
	1134 Covered Bridge Total:	600.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		9,150.30	
	40047 Bridge Inspection Total:	9,150.30	*
40056 Bridge # 94			
002841 United Consulting		1,067.69	
	40056 Bridge # 94 Total:	1,067.69	*
40063 Bridge # 1			
003107 Butler, Fairman & Seufert, Inc		19,769.33	
	40063 Bridge # 1 Total:	19,769.33	*
	0000 No Department Total:	29,987.32	**
	1135 Cumulative Bridge Total:	29,987.32	***
1138 Cumulative Cap Development			
0000 No Department			
30227 RQAW Stormwater Study			
002476 RQAW		25,112.50	
	30227 RQAW Stormwater Study Total:	25,112.50	*
40000 Equipment			
010190 Dell Marketing LP		17,888.00	
	40000 Equipment Total:	17,888.00	*
	0000 No Department Total:	43,000.50	**
	1138 Cumulative Cap Development Total:	43,000.50	***
1159 Health			
0000 No Department			
30070 Dues			
010143 Indiana Vital Records Assoc		35.00	
	30070 Dues Total:	35.00	*

1159 Health			
0000 No Department			
30091 Attorney			
011236 Wesling Law Office		1,125.00	
	30091 Attorney Total:	1,125.00	*
30177 Registration & Conference			
011894 IVRA		175.00	
	30177 Registration & Conference Total:	175.00	*
	0000 No Department Total:	1,335.00	**
	1159 Health Total:	1,335.00	***
1161 Local Public Health Services			
0000 No Department			
30175 Phone/MIFI			
001400 Verizon Business		188.96	
	30175 Phone/MIFI Total:	188.96	*
40003 Furniture & Equipment			
001597 Amazon Capital Services		1,409.87	
	40003 Furniture & Equipment Total:	1,409.87	*
	0000 No Department Total:	1,598.83	**
	1161 Local Public Health Services Total:	1,598.83	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001710 Daniel Burklow		57.00	
	20040 Gas, Oil, & Lubes Total:	57.00	*
	0000 No Department Total:	57.00	**
	1168 Health Maint Tobacco Supple Total:	57.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		648.92	
000922 TireHub, LLC		585.00	
	30024 Vehicle Maintenance Total:	1,233.92	*
	0000 No Department Total:	1,233.92	**
	1170 LIT Public Safety County Share Total:	1,233.92	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009 New Point Stone Co Inc		943.65	
003237 Rush County Stone Co. Inc.		13,045.30	

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1173 MVH Restricted

0000 No Department

	20070 Stone & Gravel Total:	13,988.95	*
40021 Summer Construction			
004637 Rush County Treasurer		44,398.46	
	40021 Summer Construction Total:	44,398.46	*
	0000 No Department Total:	58,387.41	**
	1173 MVH Restricted Total:	58,387.41	***

1176 Highway

0530 Highway Administration

30040 Telephone			
011477 Ninestar Communications		138.28	
001400 Verizon Business		39.37	
	30040 Telephone Total:	177.65	*
	0530 Highway Administration Total:	177.65	**

0531 Maintenance & Repair

20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		425.20	
	20070 Stone & Gravel Total:	425.20	*
30014 IT Service			
004400 Office Shop		12.64	
	30014 IT Service Total:	12.64	*
	0531 Maintenance & Repair Total:	437.84	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies			
002975 Bolts & Nuts Of Hancock Co.inc		244.00	
004103 Lawson Products, Inc.		167.80	
011771 Napa Auto Parts		14.99	
010247 Odell Lawn Equipment Inc		159.60	
003174 Plymate Inc		222.37	
002400 Selking International		242.40	
002723 Tweedy Lumber and Hardware LLC		12.49	
	20020 Garage & Motor Supplies Total:	1,063.65	*
20022 Safety Supplies			
002246 Milroy Shoes		269.00	
	20022 Safety Supplies Total:	269.00	*
20040 Gas, Oil, & Lubes			
002585 Keystone Cooperative		608.07	
001817 Wex Bank		13,643.26	
	20040 Gas, Oil, & Lubes Total:	14,251.33	*
30115 Uniform Allowance			
003174 Plymate Inc		531.30	

1176 Highway			
0533 General & Undistributed Exp			
	30115 Uniform Allowance Total:	531.30	*
30130 Road Equipment Repair			
000681	Koeing Equipment, Inc.	41.82	
011771	Napa Auto Parts	28.06	
001494	Southeastern Equipment Co.,Inc	3,873.10	
002723	Tweedy Lumber and Hardware LLC	11.98	
	30130 Road Equipment Repair Total:	3,954.96	*
30169 Utilities			
004506	Duke Energy	697.07	
	30169 Utilities Total:	697.07	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	4.48	
	30170 Trucks & Tractors Repair Total:	4.48	*
	0533 General & Undistributed Exp Total:	20,771.79	**
	1176 Highway Total:	21,387.28	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	52.41	
010310	Eastern Engineering Supply	10.50	
	20013 Office Supplies Total:	62.91	*
	0000 No Department Total:	62.91	**
	1189 Recorder Records Total:	62.91	***
1217 Co Elected Officials Train			
0000 No Department			
30185 Training-Treasurer			
000677	ICTA Treasurer	100.00	
	30185 Training-Treasurer Total:	100.00	*
	0000 No Department Total:	100.00	**
	1217 Co Elected Officials Train Total:	100.00	***
1222 Rush County 911 Fund			
0000 No Department			
10237 RvilleCityDispatchAgreement			
011249	City Of Rushville	136,968.00	
	10237 RvilleCityDispatchAgreement Total:	136,968.00	*
30009 Internet Service			
011514	Frontier	63.78	
	30009 Internet Service Total:	63.78	*

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1222 Rush County 911 Fund			
0000 No Department			
40000 Equipment			
011424 Indigital Telecom		496.68	
	40000 Equipment Total:	496.68	*
	0000 No Department Total:	137,528.46	**
	1222 Rush County 911 Fund Total:	137,528.46	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617 Nexus Group Inc		26,375.00	
	30013 Contract Service Total:	26,375.00	*
	0000 No Department Total:	26,375.00	**
	1224 Reassessment Total:	26,375.00	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
010039 Staples		50.06	
	20010 Supplies Total:	50.06	*
30005 Misc Service			
001400 Verizon Business		145.30	
	30005 Misc Service Total:	145.30	*
	0000 No Department Total:	195.36	**
	2000 Adult Prob User Fee Total:	195.36	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
002357 Indiana Sheriffs' Association		250.00	
	30067 Training Employee Total:	250.00	*
	0000 No Department Total:	250.00	**
	7305 Law Enforcement Cont Educat Total:	250.00	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		2,859.78	
	20010 Supplies Total:	2,859.78	*
30005 Misc Service			
002293 Galls, LLC		167.79	
	30005 Misc Service Total:	167.79	*

8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
	0000 No Department Total:	3,027.57	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	3,027.57	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30002 Travel			
001597 Amazon Capital Services		67.28	
	30002 Travel Total:	67.28	*
30186 Prof Service			
002351 Brittnee Hillebrand		846.00	
	30186 Prof Service Total:	846.00	*
	0000 No Department Total:	913.28	**
	8119 CFDA# 93.788 IN State Opioid R Total:	913.28	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		383.79	
	20010 Supplies Total:	383.79	*
	0000 No Department Total:	383.79	**
	8895 IV-D Incentive 99/Co Total:	383.79	***
9112 Problem Solving Court Grant			
0000 No Department			
30186 Prof Service			
001976 PharmChem, Inc.		48.75	
	30186 Prof Service Total:	48.75	*
	0000 No Department Total:	48.75	**
	9112 Problem Solving Court Grant Total:	48.75	***
	Grand Total:	536,006.63	****

Accounts Payable Voucher

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 $536,006.63 dated this 9th day of April, 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