

Accounts Payable Voucher

Rush County

Docket Date: 10/18/2024

1000 County General

0000 No Department

50000 Unappropriated

010352 First Financial Bank

1.68

50000 Unappropriated Total: 1.68 *

60016 Transfer out

004637 Rush County Treasurer

500,000.00

60016 Transfer out Total: 500,000.00 *

0000 No Department Total: 500,001.68 **

0002 Auditor

20010 Supplies

010039 Staples

55.71

20010 Supplies Total: 55.71 *

30002 Travel

001271 Assoc. of Indiana Counties

130.00

010850 French Lick Resort

894.00

30002 Travel Total: 1,024.00 *

0002 Auditor Total: 1,079.71 **

0005 Sheriff

20011 Misc Supplies

010039 Staples

252.59

20011 Misc Supplies Total: 252.59 *

20040 Gas, Oil, & Lubes

003403 Exhaust Plus

56.32

20040 Gas, Oil, & Lubes Total: 56.32 *

30002 Travel

002682 Kadence Remy

174.20

001557 Leeann Lacy Jacobs

64.32

30002 Travel Total: 238.52 *

31306 Technololy and software

001939 Flock Safety

7,500.00

31306 Technololy and software Total: 7,500.00 *

0005 Sheriff Total: 8,047.43 **

0006 Surveyor

30002 Travel

002585 Keystone Cooperative

167.50

30002 Travel Total: 167.50 *

30040 Telephone

001400 Verizon Business

148.62

30040 Telephone Total: 148.62 *

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1000 County General

0006 Surveyor

0006 Surveyor Total: 316.12 **

0009 Prosecuting Attorney

30010 Internet Research

011632 Thomson Reuters - West

441.00

30010 Internet Research Total: 441.00 *

30070 Dues

010352 First Financial Bank

33.95

30070 Dues Total: 33.95 *

0009 Prosecuting Attorney Total: 474.95 **

0011 Extension Service

20010 Supplies

001597 Amazon Capital Services

331.00

004210 Moffett's Watercare

22.00

20010 Supplies Total: 353.00 *

30020 Repairs & Maintenance

004400 Office Shop

276.19

30020 Repairs & Maintenance Total: 276.19 *

0011 Extension Service Total: 629.19 **

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,120.00

30008 Contracts Total: 1,120.00 *

30040 Telephone

001400 Verizon Business

146.11

30040 Telephone Total: 146.11 *

31302 Printing/Veterans Outreach

002686 C & C Home Solutions

151.18

31302 Printing/Veterans Outreach Total: 151.18 *

0012 Veterans Service Officer Total: 1,417.29 **

0068 Commissioners

30002 Travel

002460 ICC

1,340.00

30002 Travel Total: 1,340.00 *

30043 Examination of Records

010491 Treasurer Of State Of Indiana

30,468.73

30043 Examination of Records Total: 30,468.73 *

30117 Official Bonds

000363 CNA Surety

1,152.50

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1000 County General
0068 Commissioners

30117 Official Bonds Total: 1,152.50 *

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

011391 Anderson Township

3,333.33

30124 Anderson TWP Fire & EMS Total: 3,333.33 *

30127 Soldier Burial

004803 Todd Funeral Centre

200.00

30127 Soldier Burial Total: 200.00 *

0068 Commissioners Total: 41,911.22 **

0101 Planning & Zoning

30040 Telephone

001400 Verizon Business

41.11

30040 Telephone Total: 41.11 *

30088 Legal Notices

003314 Indiana Media Group

22.25

30088 Legal Notices Total: 22.25 *

0101 Planning & Zoning Total: 63.36 **

0104 Election

20011 Misc Supplies

011539 Blue River Printing Inc

225.00

20011 Misc Supplies Total: 225.00 *

0104 Election Total: 225.00 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications

569.70

30009 Internet Service Total: 569.70 *

30178 Courthouse Computer Maint

011586 Ricoh USA

1,790.50

003380 The Sidwell Company

2,982.20

30178 Courthouse Computer Maint Total: 4,772.70 *

0106 Data Processing Total: 5,342.40 **

0117 Human Resources-Personnel

30002 Travel

001271 Assoc. of Indiana Counties

65.00

30002 Travel Total: 65.00 *

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1000 County General

0117 Human Resources-Personnel

0117 Human Resources-Personnel Total: 65.00 **

0161 Court House

30019 Laundry Service

003174 Plymate Inc 66.53

30019 Laundry Service Total: 66.53 *

30072 Electricity

004506 Duke Energy 3,518.25

30072 Electricity Total: 3,518.25 *

0161 Court House Total: 3,584.78 **

0201 Superior Court

30098 Guardian Ad Litem

000489 Mario Hayes Bilingual Services 300.00

30098 Guardian Ad Litem Total: 300.00 *

0201 Superior Court Total: 300.00 **

0232 Circuit Court

30002 Travel

002681 Ashley Sebastian 243.88

30002 Travel Total: 243.88 *

40030 Law Books

011632 Thomson Reuters - West 938.79

40030 Law Books Total: 938.79 *

0232 Circuit Court Total: 1,182.67 **

0271 Public Defender

30060 Gal Fees

001270 Isaac G. W. Trolinder 346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

001270 Isaac G. W. Trolinder 330.00

000798 Stephanie Kress 1,220.00

000467 Wieneke Law Office, LLC 540.00

30092 Pauper Attorney Total: 2,090.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office 1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 3,974.61 **

0360 Public Safety

30024 Vehicle Maintenance

002585 Keystone Cooperative 254.25

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1000 County General
0360 Public Safety

30024 Vehicle Maintenance Total: 254.25 *

40004 Safety Equipment
010352 First Financial Bank

80.86

40004 Safety Equipment Total: 80.86 *

0360 Public Safety Total: 335.11 **

1000 County General Total: 568,950.52 ***

1101 Sheriffs Accident
0000 No Department
20078 Accident
002245 Autodesk, Inc.

479.75

20078 Accident Total: 479.75 *

0000 No Department Total: 479.75 **

1101 Sheriffs Accident Total: 479.75 ***

1114 LIT Special Purpose
0000 No Department

20050 Medical & Dental
002156 Dennis L Carter DDS

975.00

20050 Medical & Dental Total: 975.00 *

20051 Laundry & Cleaning
000966 Rush County Commissary

63.84

20051 Laundry & Cleaning Total: 63.84 *

20052 Institutional
001855 CourtCall
002684 Design Specialties, Inc.
004210 Moffett's Watercare
000966 Rush County Commissary

600.00

172.80

168.00

2,756.88

20052 Institutional Total: 3,697.68 *

30013 Contract Service
002683 Witkemper Insurance Group

96.60

30013 Contract Service Total: 96.60 *

30027 Building Maintenance
003704 Hoeing Supply
003174 Plymate Inc
000966 Rush County Commissary
002723 Tweedy Lumber and Hardware LLC

74.35

142.57

19.77

237.82

30027 Building Maintenance Total: 474.51 *

30040 Telephone
001400 Verizon Business

1,535.97

30040 Telephone Total: 1,535.97 *

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1114 LIT Special Purpose		
0000 No Department		
30046 Lodging/Meals		
000966 Rush County Commissary	5,914.94	
30046 Lodging/Meals Total:	5,914.94	*
30083 Medical		
001495 Quality Correctional Care LLC	14,026.41	
30083 Medical Total:	14,026.41	*
30085 Idax Copier Rentals		
011554 Ricoh USA Inc	238.98	
30085 Idax Copier Rentals Total:	238.98	*
0000 No Department Total:	27,023.93	**
1114 LIT Special Purpose Total:	27,023.93	***
1119 Clerk Record Perpet		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services	451.95	
002108 Quill LLC	223.53	
20010 Supplies Total:	675.48	*
0000 No Department Total:	675.48	**
1119 Clerk Record Perpet Total:	675.48	***
1122 Community Corrections Work		
0000 No Department		
30002 Travel		
010699 Hyatt Regency	665.00	
30002 Travel Total:	665.00	*
30008 Contracts		
001863 Gordon Flesch Co., Inc	62.16	
30008 Contracts Total:	62.16	*
30193 Equipment Lease		
002393 Allied Universal Electronic	3,354.30	
30193 Equipment Lease Total:	3,354.30	*
0000 No Department Total:	4,081.46	**
1122 Community Corrections Work Total:	4,081.46	***
1123 RCCC CTP		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services	180.61	
20010 Supplies Total:	180.61	*
20101 Food		

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1123 RCCC CTP

0000 No Department

004210 Moffett's Watercare 46.00

004421 Pizza King 97.01

20101 Food Total: 143.01 *

0000 No Department Total: 323.62 **

1123 RCCC CTP Total: 323.62 ***

1135 Cumulative Bridge

0000 No Department

40063 Bridge # 1

003107 Butler, Fairman & Seufert, Inc 2,766.48

40063 Bridge # 1 Total: 2,766.48 *

0000 No Department Total: 2,766.48 **

1135 Cumulative Bridge Total: 2,766.48 ***

1159 Health

0000 No Department

20077 Environmental Health

001597 Amazon Capital Services 485.53

20077 Environmental Health Total: 485.53 *

30091 Attorney

011236 Wesling Law Office 1,125.00

30091 Attorney Total: 1,125.00 *

30177 Registration & Conference

002685 Kim Neeb 7.00

30177 Registration & Conference Total: 7.00 *

40003 Furniture & Equipment

002585 Keystone Cooperative 549.22

40003 Furniture & Equipment Total: 549.22 *

0000 No Department Total: 2,166.75 **

1159 Health Total: 2,166.75 ***

1160 County ID Security

0000 No Department

40032 Redac/CSI/Comp

011527 CSI-Computer Systems Inc 1,193.60

40032 Redac/CSI/Comp Total: 1,193.60 *

0000 No Department Total: 1,193.60 **

1160 County ID Security Total: 1,193.60 ***

1161 Local Public Health Services

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1161 Local Public Health Services		
0000 No Department		
20049 Nursing/Environmental		
001597 Amazon Capital Services	141.51	
001955 DataMark Development	140.00	
20049 Nursing/Environmental Total:	281.51	*
0000 No Department Total:	281.51	**
1161 Local Public Health Services Total:	281.51	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	2,656.19	
30024 Vehicle Maintenance Total:	2,656.19	*
0000 No Department Total:	2,656.19	**
1170 LIT Public Safety County Share Total:	2,656.19	***
1173 MVH Restricted		
0000 No Department		
20040 Gas, Oil, & Lubes		
003301 Dawson Oil Co	203.34	
002585 Keystone Cooperative	1,819.80	
20040 Gas, Oil, & Lubes Total:	2,023.14	*
20072 Bituminous		
011728 US Aggregates	4,228.00	
20072 Bituminous Total:	4,228.00	*
30196 Roads & Bridges		
010882 Cameron's Tree	1,500.00	
30196 Roads & Bridges Total:	1,500.00	*
40021 Summer Construction		
003704 Hoeing Supply	139.73	
40021 Summer Construction Total:	139.73	*
0000 No Department Total:	7,890.87	**
1173 MVH Restricted Total:	7,890.87	***
1176 Highway		
0531 Maintenance & Repair		
30126 County Drains Assessment		
010276 Rush County Treasurer	124.30	
30126 County Drains Assessment Total:	124.30	*
0531 Maintenance & Repair Total:	124.30	**
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		

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1176 Highway

0533 General & Undistributed Exp

011771	Napa Auto Parts	119.98
003174	Plymate Inc	230.71
002723	Tweedy Lumber and Hardware LLC	6.99

20020 Garage & Motor Supplies Total: 357.68 *

20021 Janitor Supplies

002723	Tweedy Lumber and Hardware LLC	15.99
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20021 Janitor Supplies Total: 15.99 *

20040 Gas, Oil, & Lubes

011619	G&G Oil Co. Of Indiana, Inc	200.00
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20040 Gas, Oil, & Lubes Total: 200.00 *

20043 Tires & Tubes

011774	Bob Sumerel Tire Company	576.50
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20043 Tires & Tubes Total: 576.50 *

30115 Uniform Allowance

003174	Plymate Inc	655.80
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30115 Uniform Allowance Total: 655.80 *

30130 Road Equipment Repair

011771	Napa Auto Parts	399.17
010247	Odell Lawn Equipment Inc	171.91
011437	West Side Tractor Sales	567.37

30130 Road Equipment Repair Total: 1,138.45 *

30169 Utilities

004210	Moffett's Watercare	90.90
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30169 Utilities Total: 90.90 *

30170 Trucks & Tractors Repair

001597	Amazon Capital Services	30.98
003310	Davis Towing & Recovery	385.00
010438	Stoops - Anderson	7,523.83
002723	Tweedy Lumber and Hardware LLC	20.99

30170 Trucks & Tractors Repair Total: 7,960.80 *

30171 Garage & Service Buildings

003704	Hoeing Supply	198.82
002723	Tweedy Lumber and Hardware LLC	14.99

30171 Garage & Service Buildings Total: 213.81 *

30172 Van & Pick Ups Repair

011871	Advance Auto Parts	7.01
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30172 Van & Pick Ups Repair Total: 7.01 *

0533 General & Undistributed Exp Total: 11,216.94 **

1176 Highway Total: 11,341.24 ***

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1189 Recorder Records		
0000 No Department		
31309 Digitalize Books		
002317 US*Imaging	50,436.95	
31309 Digitalize Books Total:	50,436.95	*
0000 No Department Total:	50,436.95	**
1189 Recorder Records Total:	50,436.95	***

1191 Riverboat		
0000 No Department		
30186 Prof Service		
001750 Financial Solutions Group	16,750.00	
30186 Prof Service Total:	16,750.00	*
0000 No Department Total:	16,750.00	**
1191 Riverboat Total:	16,750.00	***

1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier	143.09	
30009 Internet Service Total:	143.09	*
0000 No Department Total:	143.09	**
1222 Rush County 911 Fund Total:	143.09	***

1224 Reassessment		
0000 No Department		
30013 Contract Service		
003617 Nexus Group Inc	26,375.00	
30013 Contract Service Total:	26,375.00	*
30025 Maintenance Contract		
011586 Ricoh USA	7.19	
002679 Wells Fargo Vendor	63.48	
30025 Maintenance Contract Total:	70.67	*
0000 No Department Total:	26,445.67	**
1224 Reassessment Total:	26,445.67	***

2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
004210 Moffett's Watercare	96.00	
20010 Supplies Total:	96.00	*
30002 Travel		
010699 Hyatt Regency	798.00	

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2000 Adult Prob User Fee
0000 No Department

30002 Travel Total: 798.00 *

30005 Misc Service

001400 Verizon Business

145.42

30005 Misc Service Total: 145.42 *

0000 No Department Total: 1,039.42 **

2000 Adult Prob User Fee Total: 1,039.42 ***

7305 Law Enforcement Cont Educat

0000 No Department

30067 Training Employee

002357 Indiana Sheriffs' Association

100.00

000966 Rush County Commissary

51.38

30067 Training Employee Total: 151.38 *

0000 No Department Total: 151.38 **

7305 Law Enforcement Cont Educat Total: 151.38 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

002351 Brittnee Hillebrand

1,008.00

30186 Prof Service Total: 1,008.00 *

0000 No Department Total: 1,008.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 1,008.00 ***

8897 IV-D Incentive 99/Pros

0000 No Department

30013 Contract Service

010451 Malinowski Consulting

3,000.00

30013 Contract Service Total: 3,000.00 *

0000 No Department Total: 3,000.00 **

8897 IV-D Incentive 99/Pros Total: 3,000.00 ***

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

30218 Comprehensive Plan

002471 HWC Engineering

632.80

30218 Comprehensive Plan Total: 632.80 *

0000 No Department Total: 632.80 **

8950 CFDA #21.027 ARPA Coronavirus Total: 632.80 ***

9110 Prosecutor Deferral Grant alt

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9110 Prosecutor Deferral Grant alt			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	39.68	
30005 Misc Service Total:		39.68	*
0000 No Department Total:		39.68	**
9110 Prosecutor Deferral Grant alt Total:		39.68	***
9112 Problem Solving Court Grant			
0000 No Department			
30002 Travel			
010699	Hyatt Regency	133.00	
30002 Travel Total:		133.00	*
30186 Prof Service			
002088	Redwood Toxicology Laboratory	1,067.42	
30186 Prof Service Total:		1,067.42	*
0000 No Department Total:		1,200.42	**
9112 Problem Solving Court Grant Total:		1,200.42	***
9114 RCCC Drug Court Grant alt			
0000 No Department			
30008 Contracts			
001976	PharmChem, Inc.	95.85	
30008 Contracts Total:		95.85	*
0000 No Department Total:		95.85	**
9114 RCCC Drug Court Grant alt Total:		95.85	***
Grand Total:		730,774.66	****

Accounts Payable Voucher

Rush County

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 \$730,774.66 dated this 18th day of October, 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