Accounts Payable Voucher

Rush County

Docket Date: 11/04/2024

1000 County General				
0000 No Department				
50000 Unappropriated				
011475	SRI Inc		1,875.00	
		50000 Unappropriated Total:	1,875.00	*
		0000 No Department Total:	1,875.00	**
0002 Auditor				
30002 Travel				
001859	Carlton, Heather		240.29	
000213	Justice, Tammy		338.42	
		30002 Travel Total:	578.71	*
		0002 Auditor Total:	578.71	**
0005 Sheriff				
10058 Uniforms				
011506	Galls LLC		81.12	
002246	Milroy Shoes		178.00	
001665	Morgan, Christopher		74.99	
		10058 Uniforms Total:	334.11	*
20011 Misc Supplies				
001675	PB Eletronics Inc		175.00	
		20011 Misc Supplies Total:	175.00	*
20040 Gas, Oil, & Lubes				
003403	Exhaust Plus		446.81	
001266	Wex Bank		258.93	
		20040 Gas, Oil, & Lubes Total:	705.74	*
30039 Drug Testing				
004610	Rush Memorial Hospital		175.15	
		30039 Drug Testing Total:	175.15	*
		0005 Sheriff Total:	1,390.00	**
0006 Surveyor				
20010 Supplies				
002108	Quill LLC		162.55	
		20010 Supplies Total:	162.55	*
		0006 Surveyor Total:	162.55	**
0009 Prosecuting Attorney				
20005 Law Books				
002670	Matthew Bender & Co Inc		472.47	
		20005 Law Books Total:	472.47	*
20011 Misc Supplies				
000134	Office 360		58.97	
004400	Office Shop		41.99	

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1000 County General

0009 Prosecuting Attorney

	20011 Misc Supplies Total:	100.96	*
30013 Contract Service			
004400 Office Shop		584.63	
	30013 Contract Service Total:	584.63	*
30066 Transcripts			
002687 Kristi Mosier		200.00	
	30066 Transcripts Total:	200.00	*
	0009 Prosecuting Attorney Total:	1,358.06	**
0011 Extension Service			
20010 Supplies			
001597 Amazon Capital Services		79.23	
	20010 Supplies Total:	79.23	*
30045 Mileage			
002663 Kaylee Marlatt		60.30	
002453 Sarah Gettinger		330.98	
	30045 Mileage Total:	391.28	*
	0011 Extension Service Total:	470.51	**
0068 Commissioners			
30011 Advertising			
003314 Indiana Media Group		47.28	
	30011 Advertising Total:	47.28	*
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
30089 Extra Legal			
010663 Barnes & Thornburg LLP		6,236.70	
	30089 Extra Legal Total:	6,236.70	*
30142 Unemployment			
010352 First Financial Bank		1,039.88	
	30142 Unemployment Total:	1,039.88	*
	0068 Commissioners Total:	7,358.89	**
0101 Planning & Zoning			
20010 Supplies			
004400 Office Shop		41.25	
	20010 Supplies Total:	41.25	*
	0101 Planning & Zoning Total:	41.25	**
0104 Election			
20011 Misc Supplies			

Accounts Payable Voucher

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1000 County General

0104 Election

001597	Amazon Capital Services	72.12	
003314	Indiana Media Group	17.80	
	20011 Misc Supplies Total:	89.92	*
	0104 Election Total:	89.92	**

0106 Data Processing

30040 Telephone

001400	Verizon Business	201.56	
	30040 Telephone Total:	201.56	*

30041 Jail Phone

003375	Century Link	41.35	
	30041 Jail Phone Total:	41.35	*

30178 Courthouse Computer Maint

001597	Amazon Capital Services	499.00	
010671	Conzer Security Inc	1,040.00	
004402	Osborne Electronics	49.99	
	30178 Courthouse Computer Maint Total:	1,588.99	*
	0106 Data Processing Total:	1,831.90	**

0117 Human Resources-Personnel

30002 Travel

002589	Jodi Harr	242.10	
	30002 Travel Total:	242.10	*
	0117 Human Resources-Personnel Total:	242.10	**

0161 Court House

20015 Operating Supplies

002723	Tweedy Lumber and Hardware LLC	26.37	
	20015 Operating Supplies Total:	26.37	*

30017 Fuel

001864	CenterPoint Energy	99.42	
011606	Constellation NewEnergy-Gas	0.30	
	30017 Fuel Total:	99.72	*

30019 Laundry Service

003174	Plymate Inc	66.53	
	30019 Laundry Service Total:	66.53	*
	0161 Court House Total:	192.62	**

0201 Superior Court

20010 Supplies

010352	First Financial Bank	31.40	
	20010 Supplies Total:	31.40	*

30040 Telephone

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1000 County General			
0201 Superior Court			
001400 Verizon Business		39.07	
	30040 Telephone Total:	39.07	*
	0201 Superior Court Total:	70.47	**
0232 Circuit Court			
30220 Interpreter			
000489 Mario Hayes Bilingual Services		225.00	
	30220 Interpreter Total:	225.00	*
	0232 Circuit Court Total:	225.00	**
0271 Public Defender			
30092 Pauper Attorney			
011708 Barada Law Offices LLC		525.00	
002362 Showers Legal LLC		1,360.00	
	30092 Pauper Attorney Total:	1,885.00	*
31305 Pauper Attorney 2			
011118 Andrew M. Eads		710.00	
001270 Isaac G. W. Trolinder		346.15	
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	2,594.61	*
	0271 Public Defender Total:	4,479.61	**
0360 Public Safety			
20013 Office Supplies			
002723 Tweedy Lumber and Hardware LLC		23.79	
	20013 Office Supplies Total:	23.79	*
20019 Training Supplies			
011871 Advance Auto Parts		42.49	
001597 Amazon Capital Services		589.56	
	20019 Training Supplies Total:	632.05	*
30163 Disaster Planning			
001597 Amazon Capital Services		379.95	
001400 Verizon Business		70.51	
	30163 Disaster Planning Total:	450.46	*
40004 Safety Equipment			
002723 Tweedy Lumber and Hardware LLC		1,649.97	
	40004 Safety Equipment Total:	1,649.97	*
	0360 Public Safety Total:	2,756.27	**
	1000 County General Total:	23,122.86	***
1112 Edit Capital Projects			
0000 No Department			
30208 Central Ambulance			

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1112 Edit Capital Projects			
0000 No Department			
002399	City of Rushville	39,083.50	
	30208 Central Ambulance Total:	39,083.50	*
	0000 No Department Total:	39,083.50	**
	1112 Edit Capital Projects Total:	39,083.50	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
002124	Pitney Bowes Bank Inc	18.30	
	20048 Printing Materials Total:	18.30	*
20051 Laundry & Cleaning			
001858	Chardon Laboratories, Inc.	325.00	
	20051 Laundry & Cleaning Total:	325.00	*
20052 Institutional			
000966	Rush County Commissary	3,443.80	
006245	Shares Inc	65.00	
	20052 Institutional Total:	3,508.80	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	190.00	
001889	Choice Mechanical Services	2,966.03	
003174	Plymate Inc	47.19	
002723	Tweedy Lumber and Hardware LLC	117.13	
	30027 Building Maintenance Total:	3,320.35	*
30029 Radio Maintenance			
000923	Electronic Communications	124.00	
	30029 Radio Maintenance Total:	124.00	*
30040 Telephone			
002431	AT&T Mobility	146.04	
	30040 Telephone Total:	146.04	*
30046 Lodging/Meals			
000966	Rush County Commissary	1,705.22	
	30046 Lodging/Meals Total:	1,705.22	*
30071 Utilities			
004506	Duke Energy	7,989.03	
	30071 Utilities Total:	7,989.03	*
30083 Medical			
001495	Quality Correctional Care LLC	24.12	
	30083 Medical Total:	24.12	*
30211 Fuel - Natural Gas			
001864	CenterPoint Energy	775.61	
011606	Constellation NewEnergy-Gas	831.92	

1114 LIT Special Purpose

0000 No Department

	30211 Fuel - Natural Gas Total:	1,607.53	*
	0000 No Department Total:	18,768.39	**
	1114 LIT Special Purpose Total:	18,768.39	***

1119 Clerk Record Perpet

0000 No Department

20010 Supplies

002108	Quill LLC	28.18	
	20010 Supplies Total:	28.18	*

20014 Equipment Supplies

010451	Malinowski Consulting	250.00	
	20014 Equipment Supplies Total:	250.00	*

30186 Prof Service

010451	Malinowski Consulting	500.00	
	30186 Prof Service Total:	500.00	*
	0000 No Department Total:	778.18	**
	1119 Clerk Record Perpet Total:	778.18	***

1122 Community Corrections Work

0000 No Department

20013 Office Supplies

001597	Amazon Capital Services	22.97	
	20013 Office Supplies Total:	22.97	*

30001 Printing & Advertising

001852	FriendsOffice	556.73	
	30001 Printing & Advertising Total:	556.73	*

30048 Vehicle Telephone

001400	Verizon Business	190.95	
	30048 Vehicle Telephone Total:	190.95	*
	0000 No Department Total:	770.65	**
	1122 Community Corrections Work Total:	770.65	***

1123 RCCC CTP

0000 No Department

20010 Supplies

001597	Amazon Capital Services	95.56	
	20010 Supplies Total:	95.56	*

20101 Food

004421	Pizza King	159.47	
	20101 Food Total:	159.47	*

1123 RCCC CTP			
0000 No Department			
40027 Data Pro			
010477 CDW Government Inc		818.55	
	40027 Data Pro Total:	818.55	*
	0000 No Department Total:	1,073.58	**
	1123 RCCC CTP Total:	1,073.58	***
1135 Cumulative Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		1,770.94	
	40056 Bridge # 94 Total:	1,770.94	*
40063 Bridge # 1			
003107 Butler, Fairman & Seufert, Inc		1,079.30	
	40063 Bridge # 1 Total:	1,079.30	*
40064 Bridge # 155			
003107 Butler, Fairman & Seufert, Inc		1,535.65	
	40064 Bridge # 155 Total:	1,535.65	*
40070 Bridge # 125			
002841 United Consulting		12,900.00	
	40070 Bridge # 125 Total:	12,900.00	*
	0000 No Department Total:	17,285.89	**
	1135 Cumulative Bridge Total:	17,285.89	***
1159 Health			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		68.51	
	20010 Supplies Total:	68.51	*
30020 Repairs & Maintenance			
004400 Office Shop		432.45	
	30020 Repairs & Maintenance Total:	432.45	*
30040 Telephone			
001400 Verizon Business		41.11	
	30040 Telephone Total:	41.11	*
30177 Registration & Conference			
002446 Amy De Jager		56.14	
002685 Kim Neeb		33.17	
	30177 Registration & Conference Total:	89.31	*
	0000 No Department Total:	631.38	**

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1159 Health		
1159 Health Total:	631.38	***
1169 Local Road & Street		
0000 No Department		
40021 Summer Construction		
011009 New Point Stone Co Inc	13,339.23	
40021 Summer Construction Total:	13,339.23	*
40051 Bridge #127		
000413 USI Consultants Inc	6,178.18	
40051 Bridge #127 Total:	6,178.18	*
0000 No Department Total:	19,517.41	**
1169 Local Road & Street Total:	19,517.41	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	1,536.28	
30024 Vehicle Maintenance Total:	1,536.28	*
0000 No Department Total:	1,536.28	**
1170 LIT Public Safety County Share Total:	1,536.28	***
1173 MVH Restricted		
0000 No Department		
30196 Roads & Bridges		
001970 Waste Management	975.47	
30196 Roads & Bridges Total:	975.47	*
40021 Summer Construction		
003237 Rush County Stone Co. Inc.	184.36	
40021 Summer Construction Total:	184.36	*
0000 No Department Total:	1,159.83	**
1173 MVH Restricted Total:	1,159.83	***
1176 Highway		
0530 Highway Administration		
30000 Postage		
002265 Highway Petty Cash	12.66	
30000 Postage Total:	12.66	*
30040 Telephone		
011477 Ninestar Communications	138.28	
001400 Verizon Business	39.55	
30040 Telephone Total:	177.83	*
0530 Highway Administration Total:	190.49	**

1176 Highway			
0531 Maintenance & Repair			
20010 Supplies			
002723	Tweedy Lumber and Hardware LLC	23.96	
	20010 Supplies Total:	23.96	*
30002 Travel			
004610	Rush Memorial Hospital	60.00	
	30002 Travel Total:	60.00	*
	0531 Maintenance & Repair Total:	83.96	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
001597	Amazon Capital Services	726.27	
011530	Chase Card Services	943.85	
011771	Napa Auto Parts	47.57	
003174	Plymate Inc	179.93	
002108	Quill LLC	190.03	
002400	Selking International	613.44	
001937	Zoro Tools Inc.	176.74	
	20020 Garage & Motor Supplies Total:	2,877.83	*
20022 Safety Supplies			
002246	Milroy Shoes	209.00	
	20022 Safety Supplies Total:	209.00	*
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative	264.60	
001817	Wex Bank	9,897.00	
	20040 Gas, Oil, & Lubes Total:	10,161.60	*
30115 Uniform Allowance			
003174	Plymate Inc	489.70	
	30115 Uniform Allowance Total:	489.70	*
30130 Road Equipment Repair			
011437	West Side Tractor Sales	652.20	
	30130 Road Equipment Repair Total:	652.20	*
30167 Expenses			
004402	Osborne Electronics	224.97	
	30167 Expenses Total:	224.97	*
30169 Utilities			
004506	Duke Energy	684.98	
	30169 Utilities Total:	684.98	*
30170 Trucks & Tractors Repair			
011724	Marcum's Welding & Steel	1,000.00	
001810	McVey Diesel Repair LLC	90.00	
002723	Tweedy Lumber and Hardware LLC	10.36	

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1176 Highway			
0533 General & Undistributed Exp			
	30170 Trucks & Tractors Repair Total:	1,100.36	*
30171 Garage & Service Builidings			
003704 Hoeing Supply		140.74	
002723 Tweedy Lumber and Hardware LLC		10.79	
	30171 Garage & Service Builidings Total:	151.53	*
30173 Other Current Charges			
002841 United Consulting		3,800.00	
	30173 Other Current Charges Total:	3,800.00	*
	0533 General & Undistributed Exp Total:	20,352.17	**
	1176 Highway Total:	20,626.62	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		157.25	
	30186 Prof Service Total:	157.25	*
	0000 No Department Total:	157.25	**
	1181 Plat Book Total:	157.25	***
1189 Recorder Records			
0000 No Department			
30002 Travel			
010972 Richardson, Debbie		89.78	
	30002 Travel Total:	89.78	*
	0000 No Department Total:	89.78	**
	1189 Recorder Records Total:	89.78	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		149.00	
	30009 Internet Service Total:	149.00	*
	0000 No Department Total:	149.00	**
	1222 Rush County 911 Fund Total:	149.00	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
001852 FriendsOffice		140.96	
	30005 Misc Service Total:	140.96	*
	0000 No Department Total:	140.96	**

2000 Adult Prob User Fee			
	2000 Adult Prob User Fee Total:	140.96	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
002476 RQAW		5,889.00	
	40106 Courthouse Renovation Total:	5,889.00	*
	0000 No Department Total:	5,889.00	**
	4801 Courthouse Roof Bond Proceeds Total:	5,889.00	***
7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
002363 Devin McCollum		130.97	
	20010 Supplies Total:	130.97	*
	0000 No Department Total:	130.97	**
	7109 K-9 Contribution Fund Total:	130.97	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
002351 Brittnee Hillebrand		972.00	
	30186 Prof Service Total:	972.00	*
	0000 No Department Total:	972.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	972.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
30002 Travel			
002557 Haylee N. Manning		136.68	
	30002 Travel Total:	136.68	*
30013 Contract Service			
000134 Office 360		181.84	
	30013 Contract Service Total:	181.84	*
40000 Equipment			
000134 Office 360		341.99	
	40000 Equipment Total:	341.99	*
	0000 No Department Total:	660.51	**
	8895 IV-D Incentive 99/Co Total:	660.51	***
9110 Prosecutor Deferral Grant alt			
0000 No Department			
30005 Misc Service			

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9110 Prosecutor Deferral Grant alt			
0000 No Department			
000809 Harcourt Counseling Services		225.00	
	30005 Misc Service Total:	225.00	*
	0000 No Department Total:	225.00	**
	9110 Prosecutor Deferral Grant alt Total:	225.00	***
	Grand Total:	152,769.04	****

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 $152,769.04 dated this 4th day of November, 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