Accounts Payable Voucher

Rush County

Docket Date: 06/05/2023

1000 County General				
0002 Auditor				
30002 Travel				
000643	Indiana County Auditors		400.00	
		30002 Travel Total:	400.00	*
		0002 Auditor Total:	400.00	**
0003 Treasurer				
20010 Supplies				
000134	Office 360		536.16	
		20010 Supplies Total:	536.16	*
		0003 Treasurer Total:	536.16	**
0005 Sheriff				
20040 Gas, Oil, & Lubes				
001817	Wex Bank		10,896.00	
		20040 Gas, Oil, & Lubes Total:	10,896.00	*
30039 Drug Testing				
004610	Rush Memorial Hospital		70.06	
		30039 Drug Testing Total:	70.06	*
		0005 Sheriff Total:	10,966.06	**
0006 Surveyor				
30021 Copier Maintenance				
004902	Van Ausdall & Farrar Inc		35.35	
		30021 Copier Maintenance Total:	35.35	*
		0006 Surveyor Total:	35.35	**
0007 Coroner				
30020 Repairs & Maintenance				
001795	Durbin's Garage		594.90	
		30020 Repairs & Maintenance Total:	594.90	*
		0007 Coroner Total:	594.90	**
0009 Prosecuting Attorney				
20011 Misc Supplies				
000134	Office 360		44.99	
		20011 Misc Supplies Total:	44.99	*
30045 Mileage				
002115	Hass, Kristen		34.58	
		30045 Mileage Total:	34.58	*
30065 Attorney General Conference				
001019	Association Of Indiana		900.00	
		30065 Attorney General Conference Total:	900.00	*

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1000 County General			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	979.57	**
0011 Extension Service			
20010 Supplies			
004210	Moffett's Watercare	59.10	
001900	STAPLES CREDIT PLAN	174.16	
	20010 Supplies Total:	233.26	*
30020 Repairs & Maintenance			
004400	Office Shop	176.92	
	30020 Repairs & Maintenance Total:	176.92	*
30034 Summer Assist Contract			
002389	Harrison Wicker	583.33	
	30034 Summer Assist Contract Total:	583.33	*
30045 Mileage			
000113	Tebbe, Susan	51.09	
	30045 Mileage Total:	51.09	*
	0011 Extension Service Total:	1,044.60	**
0068 Commissioners			
30039 Drug Testing			
004610	Rush Memorial Hospital	35.03	
	30039 Drug Testing Total:	35.03	*
30089 Extra Legal			
011383	Leigh S. Morning	1,100.00	
	30089 Extra Legal Total:	1,100.00	*
30126 County Drains Assessment			
003704	Hoeing Supply	442.32	
	30126 County Drains Assessment Total:	442.32	*
30127 Soldier Burial			
010998	Hinsey Brown Funeral Service	200.00	
002388	Michelle McDaniel	200.00	
004803	Todd Funeral Centre	200.00	
	30127 Soldier Burial Total:	600.00	*
	0068 Commissioners Total:	2,177.35	**
0101 Planning & Zoning			
30040 Telephone			
001400	Verizon Wireless	40.33	
	30040 Telephone Total:	40.33	*
	0101 Planning & Zoning Total:	40.33	**
0106 Data Processing			
30009 Internet Service			

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1000 County General				
0106 Data Processing				
011477	Ninestar Communications		598.19	
		30009 Internet Service Total:	598.19	*
30040 Telephone				
001400	Verizon Wireless		70.34	
		30040 Telephone Total:	70.34	*
30041 Jail Phone				
011514	Frontier		1,158.17	
		30041 Jail Phone Total:	1,158.17	*
30178 Courthouse Computer Maint				
010941	Net-Noggin, LLC		489.77	
004402	Osborne Electronics		22.45	
		30178 Courthouse Computer Maint Total:	512.22	*
		0106 Data Processing Total:	2,338.92	**
0161 Court House				
30017 Fuel				
001864	CenterPoint Energy		340.51	
		30017 Fuel Total:	340.51	*
30019 Laundry Service				
003174	Plymate Inc		62.48	
		30019 Laundry Service Total:	62.48	*
30033 Heating & Cooling Service				
000666	Quality Plumbing & Heating		2,637.13	
		30033 Heating & Cooling Service Total:	2,637.13	*
		0161 Court House Total:	3,040.12	**
0201 Superior Court				
30040 Telephone				
001400	Verizon Wireless		68.32	
		30040 Telephone Total:	68.32	*
		0201 Superior Court Total:	68.32	**
0232 Circuit Court				
20010 Supplies				
004210	Moffett's Watercare		49.25	
		20010 Supplies Total:	49.25	*
		0232 Circuit Court Total:	49.25	**
0271 Public Defender				
30060 Gal Fees				
001317	TrolinderLaw, LLC		692.30	
		30060 Gal Fees Total:	692.30	*

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1000 County General				
0271 Public Defender				
30086 Copy Machine Lease				
001929	Toshiba Financial Services		114.97	
		30086 Copy Machine Lease Total:	114.97	*
30092 Pauper Attorney				
011708	Barada Law Offices LLC		1,225.00	
001161	Sanders Law Office		250.00	
001317	TrolinderLaw, LLC		370.00	
		30092 Pauper Attorney Total:	1,845.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		3,076.92	
		31305 Pauper Attorney 2 Total:	3,076.92	*
		0271 Public Defender Total:	5,729.19	**
0360 Public Safety				
20013 Office Supplies				
000490	Tops True Value Home 66		44.99	
		20013 Office Supplies Total:	44.99	*
30022 Machine Maintenance				
002335	RV Doctor		538.98	
002723	Tweedy Lumber and Hardware LLC		9.85	
		30022 Machine Maintenance Total:	548.83	*
30024 Vehicle Maintenance				
011535	Dellen Chrysler		47.64	
		30024 Vehicle Maintenance Total:	47.64	*
30163 Disaster Planning				
001400	Verizon Wireless		62.21	
		30163 Disaster Planning Total:	62.21	*
40004 Safety Equipment				
002355	VEI Communications		60.90	
		40004 Safety Equipment Total:	60.90	*
		0360 Public Safety Total:	764.57	**
		1000 County General Total:	28,764.69	***
1114 LIT Special Purpose				
0000 No Department				
20050 Medical & Dental				
000190	Stericycle		45.32	
		20050 Medical & Dental Total:	45.32	*
20051 Laundry & Cleaning				
000966	Rush County Commissary		515.25	
		20051 Laundry & Cleaning Total:	515.25	*

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1114 LIT Special Purpose			
0000 No Department			
20052 Institutional			
010632	Charm-Tex, Inc	2,638.80	
	20052 Institutional Total:	2,638.80	*
30027 Building Maintenance			
011335	Hunt's Wiring	176.51	
003174	Plymate Inc	44.21	
002385	Securitas Technology	324.00	
	30027 Building Maintenance Total:	544.72	*
30046 Lodging/Meals			
000966	Rush County Commissary	4,153.37	
	30046 Lodging/Meals Total:	4,153.37	*
30083 Medical			
001495	Quality Correctional Care LLC	13,358.49	
	30083 Medical Total:	13,358.49	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	859.53	
	30211 Fuel - Natural Gas Total:	859.53	*
40095 Technology/Software			
011918	Low Associates Inc	3,850.00	
	40095 Technology/Software Total:	3,850.00	*
	0000 No Department Total:	25,965.48	**
	1114 LIT Special Purpose Total:	25,965.48	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010941	Net-Noggin, LLC	6,374.23	
	40000 Equipment Total:	6,374.23	*
	0000 No Department Total:	6,374.23	**
	1138 Cumulative Cap Development Total:	6,374.23	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400	Office Shop	147.87	
	20023 Copier/Computer Supplies Total:	147.87	*
	0000 No Department Total:	147.87	**
	1159 Health Total:	147.87	***
1169 Local Road & Street			

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1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003237	Rush County Stone Co. Inc.	3,686.52	
	40021 Summer Construction Total:	3,686.52	*
40051 Bridge #127			
000413	USI Consultants Inc	7,033.22	
	40051 Bridge #127 Total:	7,033.22	*
	0000 No Department Total:	10,719.74	**
	1169 Local Road & Street Total:	10,719.74	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	2,569.73	
003403	Exhaust Plus	120.89	
000695	O'Reilly First Call	33.99	
	30024 Vehicle Maintenance Total:	2,724.61	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	103,842.00	
	40012 Vehicle Total:	103,842.00	*
	0000 No Department Total:	106,566.61	**
	1170 LIT Public Safety County Share Total:	106,566.61	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	564.72	
	20070 Stone & Gravel Total:	564.72	*
20072 Bituminous			
010147	Asphalt Material Inc	12,730.72	
	20072 Bituminous Total:	12,730.72	*
	0000 No Department Total:	13,295.44	**
	1173 MVH Restricted Total:	13,295.44	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	138.28	
001400	Verizon Wireless	37.64	
	30040 Telephone Total:	175.92	*
	0530 Highway Administration Total:	175.92	**

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1176 Highway			
0531 Maintenance & Repair			
20062 Weed Spray			
011530	Chase Card Services	49.99	
	20062 Weed Spray Total:	49.99	*
20072 Bituminous			
010147	Asphalt Material Inc	7,441.44	
	20072 Bituminous Total:	7,441.44	*
30014 IT Service			
004400	Office Shop	36.86	
	30014 IT Service Total:	36.86	*
	0531 Maintenance & Repair Total:	7,528.29	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	120.76	
001597	Amazon Capital Services	165.00	
000399	ASTEC	380.08	
011539	Blue River Printing Inc	315.00	
011530	Chase Card Services	584.71	
010472	Grainger Industrial	282.42	
000681	Koeing Equipment, Inc.	1,209.24	
011771	Napa Auto Parts	32.10	
010247	Odell Lawn Equipment Inc	42.48	
003174	Plymate Inc	75.42	
001494	Southeastern Equipment Co.,Inc	111.96	
011427	Tim Schneider's Tool Sales LLC	59.95	
002723	Tweedy Lumber and Hardware LLC	35.41	
	20020 Garage & Motor Supplies Total:	3,414.53	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	12.29	
	20021 Janitor Supplies Total:	12.29	*
20022 Safety Supplies			
002246	Milroy Shoes	129.00	
	20022 Safety Supplies Total:	129.00	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	234.04	
002377	Prem1er Energy	89.95	
001817	Wex Bank	10,924.13	
	20040 Gas, Oil, & Lubes Total:	11,248.12	*
20043 Tires & Tubes			
011774	Bob Sumerel Tire Company	392.00	
	20043 Tires & Tubes Total:	392.00	*
30099 Workmans Comp			
001882	McGowan Insurance Group	20,306.00	

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1176 Highway			
0533 General & Undistributed Exp			
	30099 Workmans Comp Total:	20,306.00	*
30115 Uniform Allowance			
003174 Plymate Inc		284.35	
	30115 Uniform Allowance Total:	284.35	*
30130 Road Equipment Repair			
010476 Brandeis Machinery & Supplies		235.78	
000681 Koeing Equipment, Inc.		24.16	
011771 Napa Auto Parts		80.33	
	30130 Road Equipment Repair Total:	340.27	*
30169 Utilities			
004506 Duke Energy		545.59	
	30169 Utilities Total:	545.59	*
30170 Trucks & Tractors Repair			
011771 Napa Auto Parts		251.22	
010438 Stoops - Anderson		1,637.50	
011946 Total Truck Parts		1,320.69	
002723 Tweedy Lumber and Hardware LLC		71.96	
	30170 Trucks & Tractors Repair Total:	3,281.37	*
	0533 General & Undistributed Exp Total:	39,953.52	**
	1176 Highway Total:	47,657.73	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
002108 Quill LLC		31.47	
	20013 Office Supplies Total:	31.47	*
30004 Microfilm			
011527 CSI-Computer Systems Inc		30.00	
	30004 Microfilm Total:	30.00	*
	0000 No Department Total:	61.47	**
	1189 Recorder Records Total:	61.47	***
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
010448 Sanofi Pasteur, Inc		177.78	
	20090 Clinical Supplies Total:	177.78	*
	0000 No Department Total:	177.78	**
	1206 IN Local Health Dept Trust Total:	177.78	***

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1217 Co Elected Officials Train			
0000 No Department			
30185 Training-Treasurer			
010023 Harr, Cassandra		81.88	
	30185 Training-Treasurer Total:	81.88	*
30190 Training-Auditor			
000213 Justice, Tammy		85.16	
	30190 Training-Auditor Total:	85.16	*
	0000 No Department Total:	167.04	**
	1217 Co Elected Officials Train Total:	167.04	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		469.36	
	30009 Internet Service Total:	469.36	*
	0000 No Department Total:	469.36	**
	1222 Rush County 911 Fund Total:	469.36	***
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		68.91	
	20010 Supplies Total:	68.91	*
30002 Travel			
000293 Gordon, Kayleigh		109.67	
000292 Jenkins, Aimee		163.81	
002089 Myra Emerson		65.50	
	30002 Travel Total:	338.98	*
	0000 No Department Total:	407.89	**
	2000 Adult Prob User Fee Total:	407.89	***
2505 RCCC User Fee Fund			
0000 No Department			
20105 Incentives			
010039 Staples		56.65	

2505 RCCC User Fee Fund			
0000 No Department			
	20105 Incentives Total:	56.65	*
30002 Travel			
011742 Kolb, Jake		139.83	
011723 Stevens, Ashley		312.30	
000034 Webster, Rikki		21.95	
	30002 Travel Total:	474.08	*
30048 Vehicle Telephone			
001400 Verizon Wireless		235.64	
	30048 Vehicle Telephone Total:	235.64	*
	0000 No Department Total:	766.37	**
	2505 RCCC User Fee Fund Total:	766.37	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002383 Hallgarth Excavation Llc		859.47	
003704 Hoeing Supply		2,592.49	
	30167 Expenses Total:	3,451.96	*
	0000 No Department Total:	3,451.96	**
	2700 Drain Maintenance Total:	3,451.96	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
30078 Lawn Care			
011735 N&S Cleaning Service Inc		1,500.00	
	30078 Lawn Care Total:	1,500.00	*
	0000 No Department Total:	1,500.00	**
	4801 Courthouse Roof Bond Proceeds Total:	1,500.00	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
000041 Relentless DBA Desert Snow		1,298.00	
	30067 Training Employee Total:	1,298.00	*
	0000 No Department Total:	1,298.00	**
	7305 Law Enforcement Cont Educat Total:	1,298.00	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		693.00	

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8119 CFDA# 93.788 IN State Opioid R
0000 No Department

	30186 Prof Service Total:	693.00	*
	0000 No Department Total:	693.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	693.00	***

8127 Emerg Man Perf 97.042
0000 No Department
40000 Equipment

001597 Amazon Capital Services		6,197.98	
	40000 Equipment Total:	6,197.98	*
	0000 No Department Total:	6,197.98	**
	8127 Emerg Man Perf 97.042 Total:	6,197.98	***

8895 IV-D Incentive 99/Co
0000 No Department
20010 Supplies

000134 Office 360		181.43	
	20010 Supplies Total:	181.43	*

30013 Contract Service

004400 Office Shop		11.66	
	30013 Contract Service Total:	11.66	*

40000 Equipment

000134 Office 360		206.13	
	40000 Equipment Total:	206.13	*
	0000 No Department Total:	399.22	**
	8895 IV-D Incentive 99/Co Total:	399.22	***

8899 IV-D Incentive 99/Cler
0000 No Department
58000 Misc

010451 Malinowski Consulting		4,500.00	
	58000 Misc Total:	4,500.00	*
	0000 No Department Total:	4,500.00	**
	8899 IV-D Incentive 99/Cler Total:	4,500.00	***
	Grand Total:	285,956.86	****

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.

___________________________________, 2023 _______________________________________
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 $285,956.86 dated this 5th day of June, 2023.

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 ____________________________

___________________________________,2023 ____
Jodi Harr, Treasurer