Accounts Payable Voucher

Rush County

Docket Date: 10/09/2023

1000 County General			
0000 No Department			
50000 Unappropriated			
011475 SRI Inc		1,000.00	
	50000 Unappropriated Total:	1,000.00	*
	0000 No Department Total:	1,000.00	**
0001 Clerk			
20010 Supplies			
000455 Engineering Innovation		315.00	
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	326.00	*
	0001 Clerk Total:	326.00	**
0003 Treasurer			
30002 Travel			
010023 Harr, Cassandra		166.37	
	30002 Travel Total:	166.37	*
	0003 Treasurer Total:	166.37	**
0005 Sheriff			
10058 Uniforms			
000543 Meek, Randy		106.99	
	10058 Uniforms Total:	106.99	*
20011 Misc Supplies			
010039 Staples		127.89	
	20011 Misc Supplies Total:	127.89	*
20040 Gas, Oil, & Lubes			
002441 Joe Crawford		53.31	
001817 Wex Bank		9,296.99	
	20040 Gas, Oil, & Lubes Total:	9,350.30	*
20042 Postage			
002124 Pitney Bowes Bank Inc		205.11	
	20042 Postage Total:	205.11	*
30039 Drug Testing			
004610 Rush Memorial Hospital		140.12	
	30039 Drug Testing Total:	140.12	*
30051 Auto Insurance			
001882 McGowan Insurance Group		6,887.50	
	30051 Auto Insurance Total:	6,887.50	*
	0005 Sheriff Total:	16,817.91	**
0009 Prosecuting Attorney			
20005 Law Books			
002670 Matthew Bender & Co Inc		378.87	

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1000 County General

0009 Prosecuting Attorney

	20005 Law Books Total:	378.87	*
20011 Misc Supplies			
001597	Amazon Capital Services	33.98	
000134	Office 360	83.89	
	20011 Misc Supplies Total:	117.87	*
	0009 Prosecuting Attorney Total:	496.74	**
0011 Extension Service			
20010 Supplies			
001968	Holland, Carly	61.98	
004210	Moffett's Watercare	11.00	
	20010 Supplies Total:	72.98	*
30020 Repairs & Maintenance			
004400	Office Shop	81.13	
	30020 Repairs & Maintenance Total:	81.13	*
30067 Training Employee			
002290	Jessica Roberts	55.00	
	30067 Training Employee Total:	55.00	*
	0011 Extension Service Total:	209.11	**
0068 Commissioners			
30039 Drug Testing			
004610	Rush Memorial Hospital	70.06	
	30039 Drug Testing Total:	70.06	*
30059 Attorney Fees			
011383	Leigh S. Morning	2,800.00	
	30059 Attorney Fees Total:	2,800.00	*
30127 Soldier Burial			
002439	Michael Frazier	200.00	
	30127 Soldier Burial Total:	200.00	*
	0068 Commissioners Total:	3,070.06	**
0101 Planning & Zoning			
30040 Telephone			
001400	Verizon Wireless	40.42	
	30040 Telephone Total:	40.42	*
30091 Attorney			
011236	Wesling Law Office	6,975.00	
	30091 Attorney Total:	6,975.00	*
	0101 Planning & Zoning Total:	7,015.42	**

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1000 County General		
0104 Election		
20011 Misc Supplies		
010190 Dell Marketing LP	159.09	
20011 Misc Supplies Total:	159.09	*
0104 Election Total:	159.09	**
0106 Data Processing		
30009 Internet Service		
011477 Ninestar Communications	598.19	
30009 Internet Service Total:	598.19	*
30040 Telephone		
001400 Verizon Wireless	70.43	
30040 Telephone Total:	70.43	*
30041 Jail Phone		
011514 Frontier	716.48	
30041 Jail Phone Total:	716.48	*
30178 Courthouse Computer Maint		
001861 Microsoft	41.00	
004402 Osborne Electronics	38.98	
30178 Courthouse Computer Maint Total:	79.98	*
0106 Data Processing Total:	1,465.08	**
0161 Court House		
20015 Operating Supplies		
003704 Hoeing Supply	23.93	
20015 Operating Supplies Total:	23.93	*
30017 Fuel		
001864 CenterPoint Energy	98.53	
30017 Fuel Total:	98.53	*
30019 Laundry Service		
003174 Plymate Inc	64.46	
30019 Laundry Service Total:	64.46	*
30027 Building Maintenance		
000666 Quality Plumbing & Heating	1,659.31	
30027 Building Maintenance Total:	1,659.31	*
30032 Janitorial Service		
001384 Gilliam Janitorial	5,253.34	
30032 Janitorial Service Total:	5,253.34	*
30076 Water & Sewage		
003202 Rushville City Utilities	314.47	
30076 Water & Sewage Total:	314.47	*

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1000 County General				
0161 Court House				
		0161 Court House Total:	7,414.04	**
0201 Superior Court				
20010 Supplies				
004210	Moffett's Watercare		49.25	
		20010 Supplies Total:	49.25	*
30040 Telephone				
001400	Verizon Wireless		68.41	
		30040 Telephone Total:	68.41	*
		0201 Superior Court Total:	117.66	**
0232 Circuit Court				
20010 Supplies				
004210	Moffett's Watercare		348.25	
		20010 Supplies Total:	348.25	*
		0232 Circuit Court Total:	348.25	**
0235 Probation				
30150 Juvenile Detention				
002444	Bartholomew Co Youth		810.00	
002442	Children and Family		600.00	
		30150 Juvenile Detention Total:	1,410.00	*
		0235 Probation Total:	1,410.00	**
0271 Public Defender				
30058 Tuition Fees				
011880	Bryan Barrett		151.70	
010352	First Financial Bank		20.44	
		30058 Tuition Fees Total:	172.14	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		109.02	
		30086 Copy Machine Lease Total:	109.02	*
30092 Pauper Attorney				
011708	Barada Law Offices LLC		1,300.00	
002337	Braden T. Quackenbush		1,370.00	
002243	Kregear Law LLC		853.00	
001161	Sanders Law Office		1,295.00	
002362	Showers Legal LLC		2,060.00	
000798	Stephanie Kress		564.00	
001317	TrolinderLaw, LLC		360.00	
001309	Tyler E. Brant		5,211.00	
		30092 Pauper Attorney Total:	13,013.00	*
		0271 Public Defender Total:	13,294.16	**

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1000 County General			
0360 Public Safety			
30002 Travel			
001899 Marriott Indianapolis East		508.00	
	30002 Travel Total:	508.00	*
30163 Disaster Planning			
001885 Positive Promotions, Inc.		1,024.79	
001400 Verizon Wireless		70.45	
	30163 Disaster Planning Total:	1,095.24	*
	0360 Public Safety Total:	1,603.24	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		2,195.54	
002231 Mari Profitt		71.99	
	10058 Uniforms Total:	2,267.53	*
	0380 Jail Total:	2,267.53	**
	1000 County General Total:	57,180.66	***
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			
002245 Autodesk, Inc.		440.00	
	20078 Accident Total:	440.00	*
	0000 No Department Total:	440.00	**
	1101 Sheriffs Accident Total:	440.00	***
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		961.03	
	20051 Laundry & Cleaning Total:	961.03	*
20052 Institutional			
001597 Amazon Capital Services		1,043.67	
011553 Comcast		113.41	
001855 CourtCall		600.00	
002440 CPI Gaurdian		448.16	
004210 Moffett's Watercare		118.80	
001558 PV Business Solutions		298.50	
000966 Rush County Commissary		599.91	
	20052 Institutional Total:	3,222.45	*
30027 Building Maintenance			

1114 LIT Special Purpose			
0000 No Department			
011835	Arab Termite & Pest Control	95.00	
001889	Choice Mechanical Services	5,092.69	
003174	Plymate Inc	45.82	
	30027 Building Maintenance Total:	5,233.51	*
30040 Telephone			
002431	AT&T Mobility	496.91	
001400	Verizon Wireless	1,488.28	
	30040 Telephone Total:	1,985.19	*
30046 Lodging/Meals			
000966	Rush County Commissary	3,754.16	
	30046 Lodging/Meals Total:	3,754.16	*
30071 Utilities			
004506	Duke Energy	11.28	
	30071 Utilities Total:	11.28	*
30076 Water & Sewage			
003202	Rushville City Utilities	4,159.25	
	30076 Water & Sewage Total:	4,159.25	*
30083 Medical			
001495	Quality Correctional Care LLC	133.88	
	30083 Medical Total:	133.88	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	784.21	
	30211 Fuel - Natural Gas Total:	784.21	*
	0000 No Department Total:	20,290.28	**
	1114 LIT Special Purpose Total:	20,290.28	***
1119 Clerk Record Perpet			
0000 No Department			
30186 Prof Service			
010451	Malinowski Consulting	2,250.00	
	30186 Prof Service Total:	2,250.00	*
	0000 No Department Total:	2,250.00	**
	1119 Clerk Record Perpet Total:	2,250.00	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
001597	Amazon Capital Services	39.49	
	20101 Food Total:	39.49	*
	0000 No Department Total:	39.49	**

1123 RCCC CTP			
	1123 RCCC CTP Total:	39.49	***
1156 Firearms Training			
0000 No Department			
20010 Supplies			
011412 Fields Outdoor Adventures LLP		900.00	
	20010 Supplies Total:	900.00	*
	0000 No Department Total:	900.00	**
	1156 Firearms Training Total:	900.00	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
011461 Ramsey Farms Ag Enterprise		100,000.00	
	30005 Misc Service Total:	100,000.00	*
	0000 No Department Total:	100,000.00	**
	1158 Drain Improvement/Reconstructi Total:	100,000.00	***
1159 Health			
0000 No Department			
20077 Environmental Health			
011539 Blue River Printing Inc		52.00	
	20077 Environmental Health Total:	52.00	*
30040 Telephone			
001400 Verizon Wireless		127.98	
	30040 Telephone Total:	127.98	*
30050 Insurance			
000232 NSO		126.00	
	30050 Insurance Total:	126.00	*
30091 Attorney			
011236 Wesling Law Office		1,125.00	
	30091 Attorney Total:	1,125.00	*
	0000 No Department Total:	1,430.98	**
	1159 Health Total:	1,430.98	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		973.56	
002231 Mari Profitt		23.38	
001708 McMahan, Barb		14.99	
	30024 Vehicle Maintenance Total:	1,011.93	*
40001 Light Equipment			

1170 LIT Public Safety County Share			
0000 No Department			
000424 Safety Systems		6,377.62	
	40001 Light Equipment Total:	6,377.62	*
	0000 No Department Total:	7,389.55	**
	1170 LIT Public Safety County Share Total:	7,389.55	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817 Wex Bank		5,552.65	
	20040 Gas, Oil, & Lubes Total:	5,552.65	*
20073 Road Signs			
001423 Kleem, Inc.		118.72	
	20073 Road Signs Total:	118.72	*
20074 Other Material			
001423 Kleem, Inc.		3,817.76	
000787 Shelby Gravel Inc		739.00	
002723 Tweedy Lumber and Hardware LLC		26.07	
	20074 Other Material Total:	4,582.83	*
	0000 No Department Total:	10,254.20	**
	1173 MVH Restricted Total:	10,254.20	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477 Ninestar Communications		138.28	
001400 Verizon Wireless		37.79	
	30040 Telephone Total:	176.07	*
	0530 Highway Administration Total:	176.07	**
0531 Maintenance & Repair			
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		1,939.25	
	20070 Stone & Gravel Total:	1,939.25	*
30014 IT Service			
004400 Office Shop		17.35	
	30014 IT Service Total:	17.35	*
	0531 Maintenance & Repair Total:	1,956.60	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871 Advance Auto Parts		1.98	
000681 Koeing Equipment, Inc.		1,354.66	
004103 Lawson Products, Inc.		87.64	

1176 Highway			
0533 General & Undistributed Exp			
011771	Napa Auto Parts	47.61	
010247	Odell Lawn Equipment Inc	6.00	
003174	Plymate Inc	222.37	
002108	Quill LLC	76.99	
002723	Tweedy Lumber and Hardware LLC	18.99	
	20020 Garage & Motor Supplies Total:	1,816.24	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	34.77	
	20021 Janitor Supplies Total:	34.77	*
20022 Safety Supplies			
001937	Zoro Tools Inc.	33.93	
	20022 Safety Supplies Total:	33.93	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	667.72	
	20040 Gas, Oil, & Lubes Total:	667.72	*
30115 Uniform Allowance			
003174	Plymate Inc	539.32	
	30115 Uniform Allowance Total:	539.32	*
30169 Utilities			
004506	Duke Energy	581.78	
	30169 Utilities Total:	581.78	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	41.38	
000031	Starweld Industrial Contractor	55.20	
	30170 Trucks & Tractors Repair Total:	96.58	*
	0533 General & Undistributed Exp Total:	3,770.34	**
	1176 Highway Total:	5,903.01	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	255.86	
011424	Indigital Telecom	2,380.50	
	30009 Internet Service Total:	2,636.36	*
	0000 No Department Total:	2,636.36	**
	1222 Rush County 911 Fund Total:	2,636.36	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617	Nexus Group Inc	26,375.00	

1224 Reassessment			
0000 No Department			
	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			
004210 Moffett's Watercare		40.00	
	20010 Supplies Total:	40.00	*
30002 Travel			
002443 Advocacy and Training		100.00	
	30002 Travel Total:	100.00	*
30005 Misc Service			
011586 Ricoh USA		6.78	
001400 Verizon Wireless		106.81	
	30005 Misc Service Total:	113.59	*
	0000 No Department Total:	253.59	**
	2000 Adult Prob User Fee Total:	253.59	***
2503 Infraction Deferral			
0000 No Department			
40002 Office Equipment			
000134 Office 360		91.26	
004400 Office Shop		531.48	
	40002 Office Equipment Total:	622.74	*
	0000 No Department Total:	622.74	**
	2503 Infraction Deferral Total:	622.74	***
2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004210 Moffett's Watercare		39.40	
	20101 Food Total:	39.40	*
30002 Travel			
002381 IACCAC		2,230.00	
	30002 Travel Total:	2,230.00	*
30008 Contracts			
011586 Ricoh USA		116.08	
	30008 Contracts Total:	116.08	*
30186 Prof Service			
002351 Brittnee Hillebrand		531.00	

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2505 RCCC User Fee Fund			
0000 No Department			
	30186 Prof Service Total:	531.00	*
	0000 No Department Total:	2,916.48	**
	2505 RCCC User Fee Fund Total:	2,916.48	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000058 Russell L Gettinger Excavating		8,585.00	
	30167 Expenses Total:	8,585.00	*
	0000 No Department Total:	8,585.00	**
	2700 Drain Maintenance Total:	8,585.00	***
8897 IV-D Incentive 99/Pros			
0000 No Department			
30013 Contract Service			
010451 Malinowski Consulting		2,250.00	
	30013 Contract Service Total:	2,250.00	*
	0000 No Department Total:	2,250.00	**
	8897 IV-D Incentive 99/Pros Total:	2,250.00	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
001976 PharmChem, Inc.		63.90	
	30008 Contracts Total:	63.90	*
	0000 No Department Total:	63.90	**
	9120 RCCC Drug Court Grant Total:	63.90	***
9121 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		42.33	
	30005 Misc Service Total:	42.33	*
	0000 No Department Total:	42.33	**
	9121 Prosecutor Deferral Grant 1006 Total:	42.33	***
	Grand Total:	249,823.57	****

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.

___________________________________, 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 $249823.57 dated this 9th day of October, 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