

Accounts Payable Voucher

Rush County

Docket Date: 07/01/2024

1000 County General

0001 Clerk

20010 Supplies

000197	Buckley, Angie	24.42
010352	First Financial Bank	90.07

20010 Supplies Total: 114.49 *

0001 Clerk Total: 114.49 **

0002 Auditor

20010 Supplies

011545	Harcourt Industries	75.00
010039	Staples	146.86

20010 Supplies Total: 221.86 *

30002 Travel

000213	Justice, Tammy	53.60
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30002 Travel Total: 53.60 *

0002 Auditor Total: 275.46 **

0005 Sheriff

10058 Uniforms

000543	Meek, Randy	459.11
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10058 Uniforms Total: 459.11 *

20011 Misc Supplies

010039	Staples	69.73
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20011 Misc Supplies Total: 69.73 *

20040 Gas, Oil, & Lubes

001266	Wex Bank	567.25
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20040 Gas, Oil, & Lubes Total: 567.25 *

20043 Tires & Tubes

000922	TireHub, LLC	2,313.16
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20043 Tires & Tubes Total: 2,313.16 *

30002 Travel

011856	Benjamin Ott	64.99
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001853	Diana Potters	55.61
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30002 Travel Total: 120.60 *

0005 Sheriff Total: 3,529.85 **

0006 Surveyor

30051 Auto Insurance

003403	Exhaust Plus	56.32
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30051 Auto Insurance Total: 56.32 *

0006 Surveyor Total: 56.32 **

0007 Coroner

30047 Autopsies

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1000 County General			
0007 Coroner			
002292	Saguaro Forensic Consulting	<u>2,200.00</u>	
	30047 Autopsies Total:	2,200.00	*
	0007 Coroner Total:	2,200.00	**
0011 Extension Service			
20010 Supplies			
001597	Amazon Capital Services	<u>561.19</u>	
	20010 Supplies Total:	561.19	*
30020 Repairs & Maintenance			
004400	Office Shop	<u>166.38</u>	
	30020 Repairs & Maintenance Total:	166.38	*
	0011 Extension Service Total:	727.57	**
0068 Commissioners			
30059 Attorney Fees			
011383	Leigh S. Morning	<u>2,940.00</u>	
	30059 Attorney Fees Total:	2,940.00	*
30127 Soldier Burial			
002639	Karen Taylor	<u>200.00</u>	
	30127 Soldier Burial Total:	200.00	*
30208 Central Ambulance			
011249	City Of Rushville	<u>39,083.50</u>	
	30208 Central Ambulance Total:	39,083.50	*
	0068 Commissioners Total:	42,223.50	**
0104 Election			
30002 Travel			
002473	Jenny Sammons	<u>131.32</u>	
	30002 Travel Total:	131.32	*
	0104 Election Total:	131.32	**
0106 Data Processing			
30040 Telephone			
001400	Verizon Business	<u>70.45</u>	
	30040 Telephone Total:	70.45	*
30041 Jail Phone			
003375	Century Link	<u>51.13</u>	
	30041 Jail Phone Total:	51.13	*
30178 Courthouse Computer Maint			
010941	Net-Noggin, LLC	708.09	
004402	Osborne Electronics	19.98	
002723	Tweedy Lumber and Hardware LLC	31.88	

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1000 County General
0106 Data Processing

30178 Courthouse Computer Maint Total: 759.95 *

40000 Equipment

010190 Dell Marketing LP

2,332.00

40000 Equipment Total: 2,332.00 *

0106 Data Processing Total: 3,213.53 **

0161 Court House

30017 Fuel

001864 CenterPoint Energy

99.11

011606 Constellation NewEnergy-Gas

113.57

30017 Fuel Total: 212.68 *

30019 Laundry Service

003174 Plymate Inc

64.46

30019 Laundry Service Total: 64.46 *

30026 Elevator Maintenance

002591 American Elevator, Inc.

200.00

30026 Elevator Maintenance Total: 200.00 *

30027 Building Maintenance

000666 Quality Plumbing & Heating

2,574.42

30027 Building Maintenance Total: 2,574.42 *

30032 Janitorial Service

001384 Gilliam Janitorial

5,413.33

30032 Janitorial Service Total: 5,413.33 *

30072 Electricity

004506 Duke Energy

6,721.42

30072 Electricity Total: 6,721.42 *

30078 Lawn Care

002709 Vogel's Florist & Landscaping

185.00

30078 Lawn Care Total: 185.00 *

0161 Court House Total: 15,371.31 **

0201 Superior Court

20010 Supplies

000134 Office 360

61.98

20010 Supplies Total: 61.98 *

30002 Travel

010274 Hill, Brian D. Judge

163.48

30002 Travel Total: 163.48 *

40002 Office Equipment

001597 Amazon Capital Services

340.27

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1000 County General
0201 Superior Court

40002 Office Equipment Total: 340.27 *
0201 Superior Court Total: 565.73 **

0271 Public Defender
20010 Supplies

002108 Quill LLC 163.12
20010 Supplies Total: 163.12 *

30060 Gal Fees

001270 Isaac G. W. Trolinder 346.15
30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

011708 Barada Law Offices LLC 570.00
002337 Braden T. Quackenbush 1,680.00
002362 Showers Legal LLC 680.00
000798 Stephanie Kress 785.69
30092 Pauper Attorney Total: 3,715.69 *

31305 Pauper Attorney 2

011236 Wesling Law Office 1,538.46
31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 5,763.42 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services 83.05
002723 Tweedy Lumber and Hardware LLC 8.29
20013 Office Supplies Total: 91.34 *

30162 Public Awareness

010352 First Financial Bank 159.90
30162 Public Awareness Total: 159.90 *

30163 Disaster Planning

001400 Verizon Business 169.14
30163 Disaster Planning Total: 169.14 *

40004 Safety Equipment

001597 Amazon Capital Services 61.63
40004 Safety Equipment Total: 61.63 *

0360 Public Safety Total: 482.01 **

1000 County General Total: 74,654.51 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

002108 Quill LLC 69.99

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1114 LIT Special Purpose
0000 No Department

	20048 Printing Materials Total:	69.99	*
20050 Medical & Dental			
000821 CLIA Laboratory Program		248.00	
002156 Dennis L Carter DDS		1,137.50	
	20050 Medical & Dental Total:	1,385.50	*
20051 Laundry & Cleaning			
010632 Charm-Tex, Inc		308.50	
000966 Rush County Commissary		823.67	
	20051 Laundry & Cleaning Total:	1,132.17	*
20052 Institutional			
001597 Amazon Capital Services		400.97	
006245 Shares Inc		130.00	
	20052 Institutional Total:	530.97	*
30027 Building Maintenance			
001974 Elwood Fire Equipment, Inc.		246.85	
003174 Plymate Inc		47.19	
	30027 Building Maintenance Total:	294.04	*
30040 Telephone			
002431 AT&T Mobility		99.72	
	30040 Telephone Total:	99.72	*
30046 Lodging/Meals			
000966 Rush County Commissary		3,762.26	
	30046 Lodging/Meals Total:	3,762.26	*
30067 Training Employee			
004610 Rush Memorial Hospital		420.14	
	30067 Training Employee Total:	420.14	*
30071 Utilities			
004506 Duke Energy		8,993.26	
	30071 Utilities Total:	8,993.26	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		510.11	
011606 Constellation NewEnergy-Gas		879.56	
	30211 Fuel - Natural Gas Total:	1,389.67	*
	0000 No Department Total:	18,077.72	**
	1114 LIT Special Purpose Total:	18,077.72	***

1119 Clerk Record Perpet
0000 No Department
20010 Supplies
000363 CNA Surety

52.50

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1119 Clerk Record Perpet			
0000 No Department			
		20010 Supplies Total:	52.50 *
30002 Travel			
000991	Herbert, Randy		125.76
		30002 Travel Total:	125.76 *
		0000 No Department Total:	178.26 **
		1119 Clerk Record Perpet Total:	178.26 ***
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1122 Community Corrections Work			
0000 No Department			
20011 Misc Supplies			
010352	First Financial Bank		103.94
		20011 Misc Supplies Total:	103.94 *
30048 Vehicle Telephone			
000654	Verizon Wirless -VSAT		190.73
		30048 Vehicle Telephone Total:	190.73 *
		0000 No Department Total:	294.67 **
		1122 Community Corrections Work Total:	294.67 ***
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1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597	Amazon Capital Services		41.98
000133	Ray O'Herron Co., Inc		11.84
		20010 Supplies Total:	53.82 *
20101 Food			
001597	Amazon Capital Services		121.72
		20101 Food Total:	121.72 *
		0000 No Department Total:	175.54 **
		1123 RCCC CTP Total:	175.54 ***
<hr/>			
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841	United Consulting		1,592.01
		40056 Bridge # 94 Total:	1,592.01 *
		0000 No Department Total:	1,592.01 **
		1134 Covered Bridge Total:	1,592.01 ***
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1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			

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1135 Cumulative Bridge			
0000 No Department			
002841	United Consulting	500.00	
	30020 Repairs & Maintenance Total:	500.00	*
40063 Bridge # 1			
003107	Butler, Fairman & Seufert, Inc	36,294.02	
	40063 Bridge # 1 Total:	36,294.02	*
40064 Bridge # 155			
003107	Butler, Fairman & Seufert, Inc	12,623.77	
	40064 Bridge # 155 Total:	12,623.77	*
	0000 No Department Total:	49,417.79	**
	1135 Cumulative Bridge Total:	49,417.79	***
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1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
002638	USLA Bank	22,971.35	
	30005 Misc Service Total:	22,971.35	*
	0000 No Department Total:	22,971.35	**
	1158 Drain Improvement/Reconstructi Total:	22,971.35	***
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1159 Health			
0000 No Department			
20010 Supplies			
001597	Amazon Capital Services	21.80	
	20010 Supplies Total:	21.80	*
30177 Registration & Conference			
002446	Amy De Jager	16.56	
010352	First Financial Bank	278.00	
001593	Hill, Alicia	10.69	
003119	Meyer, Dixie	10.69	
	30177 Registration & Conference Total:	315.94	*
	0000 No Department Total:	337.74	**
	1159 Health Total:	337.74	***
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1161 Local Public Health Services			
0000 No Department			
30168 Liability & Casualty			
010352	First Financial Bank	127.00	
	30168 Liability & Casualty Total:	127.00	*
30186 Prof Service			
001424	Leading Edge Design	153.00	
	30186 Prof Service Total:	153.00	*

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1161 Local Public Health Services			
0000 No Department			
	0000 No Department Total:	280.00	**
1161 Local Public Health Services Total:		280.00	***
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1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003223	Floyd Crim & Sons Inc.	9,500.00	
40021 Summer Construction Total:		9,500.00	*
40051 Bridge #127			
000413	USI Consultants Inc	3,605.85	
40051 Bridge #127 Total:		3,605.85	*
0000 No Department Total:		13,105.85	**
1169 Local Road & Street Total:		13,105.85	***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	8,624.74	
003403	Exhaust Plus	93.80	
30024 Vehicle Maintenance Total:		8,718.54	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	120,000.00	
40012 Vehicle Total:		120,000.00	*
0000 No Department Total:		128,718.54	**
1170 LIT Public Safety County Share Total:		128,718.54	***
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1173 MVH Restricted			
0000 No Department			
20072 Bituminous			
011728	US Aggregates	2,027.20	
20072 Bituminous Total:		2,027.20	*
20073 Road Signs			
010472	Grainger Industrial	439.80	
011861	Vulcan Signs	1,295.00	
20073 Road Signs Total:		1,734.80	*
20074 Other Material			
000787	Shelby Gravel Inc	525.00	
20074 Other Material Total:		525.00	*
40021 Summer Construction			
010147	Asphalt Material Inc	53,128.12	
003237	Rush County Stone Co. Inc.	4,883.03	

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1173 MVH Restricted
0000 No Department

40021 Summer Construction Total:	58,011.15	*
0000 No Department Total:	62,298.15	**
1173 MVH Restricted Total:	62,298.15	***

1176 Highway

0530 Highway Administration

30040 Telephone

001400 Verizon Business

39.16

30040 Telephone Total: 39.16 *

0530 Highway Administration Total: 39.16 **

0531 Maintenance & Repair

20062 Weed Spray

002723 Tweedy Lumber and Hardware LLC

54.99

20062 Weed Spray Total: 54.99 *

30014 IT Service

004400 Office Shop

8.92

30014 IT Service Total: 8.92 *

0531 Maintenance & Repair Total: 63.91 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

001597 Amazon Capital Services

94.55

011530 Chase Card Services

89.99

003301 Dawson Oil Co

535.50

000947 IBS Of Southeastern Indiana

293.90

000681 Koeing Equipment, Inc.

149.05

004103 Lawson Products, Inc.

496.97

003174 Plymate Inc

173.54

010141 Rhomar Industries Inc.

146.64

002723 Tweedy Lumber and Hardware LLC

13.69

001937 Zoro Tools Inc.

116.99

20020 Garage & Motor Supplies Total: 2,110.82 *

20022 Safety Supplies

002246 Milroy Shoes

119.00

20022 Safety Supplies Total: 119.00 *

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co

411.55

011619 G&G Oil Co. Of Indiana, Inc

1,492.25

002585 Keystone Cooperative

244.26

011771 Napa Auto Parts

114.00

20040 Gas, Oil, & Lubes Total: 2,262.06 *

30115 Uniform Allowance

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1176 Highway		
0533 General & Undistributed Exp		
003174 Plymate Inc		429.62
	30115 Uniform Allowance Total:	429.62 *
30130 Road Equipment Repair		
011771 Napa Auto Parts		43.88
001494 Southeastern Equipment Co.,Inc		800.48
	30130 Road Equipment Repair Total:	844.36 *
30169 Utilities		
004506 Duke Energy		544.97
004210 Moffett's Watercare		60.60
	30169 Utilities Total:	605.57 *
30170 Trucks & Tractors Repair		
011907 Sandman Brothers		12,402.87
	30170 Trucks & Tractors Repair Total:	12,402.87 *
	0533 General & Undistributed Exp Total:	18,774.30 **
	1176 Highway Total:	18,877.37 ***
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1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply		161.35
	30186 Prof Service Total:	161.35 *
	0000 No Department Total:	161.35 **
	1181 Plat Book Total:	161.35 ***
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1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
010352 First Financial Bank		186.74
011514 Frontier		72.14
	30009 Internet Service Total:	258.88 *
30020 Repairs & Maintenance		
000923 Electronic Communications		237.50
	30020 Repairs & Maintenance Total:	237.50 *
40000 Equipment		
011424 Indigital Telecom		496.68
	40000 Equipment Total:	496.68 *
40033 Misc Equipment		
001324 Penguin Management, Inc.		2,940.00
	40033 Misc Equipment Total:	2,940.00 *
	0000 No Department Total:	3,933.06 **

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1222 Rush County 911 Fund

1222 Rush County 911 Fund Total: 3,933.06 ***

1224 Reassessment

0000 No Department

20011 Misc Supplies

001597 Amazon Capital Services 641.64

000134 Office 360 140.30

20011 Misc Supplies Total: 781.94 *

30045 Mileage

011440 Nierste, Connie J 109.88

30045 Mileage Total: 109.88 *

0000 No Department Total: 891.82 **

1224 Reassessment Total: 891.82 ***

2700 Drain Maintenance

0000 No Department

30167 Expenses

011247 Apple Trucking 175.00

000713 Hatfield Excavating 525.00

003234 Owens Excavating & Farm Drng 1,430.00

011063 Peggs Excavating LLC 1,900.00

30167 Expenses Total: 4,030.00 *

0000 No Department Total: 4,030.00 **

2700 Drain Maintenance Total: 4,030.00 ***

7305 Law Enforcement Cont Educat

0000 No Department

30067 Training Employee

002544 Law Enforcement Training Board 50.00

30067 Training Employee Total: 50.00 *

0000 No Department Total: 50.00 **

7305 Law Enforcement Cont Educat Total: 50.00 ***

8113 CFDA # 93.069 PHEP Coop Agreem

0000 No Department

20010 Supplies

001597 Amazon Capital Services 2,821.93

20010 Supplies Total: 2,821.93 *

0000 No Department Total: 2,821.93 **

8113 CFDA # 93.069 PHEP Coop Agreem Total: 2,821.93 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

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8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
002351 Brittnee Hillebrand		702.00
30186 Prof Service Total:		702.00 *
0000 No Department Total:		702.00 **
8119 CFDA# 93.788 IN State Opioid R Total:		702.00 ***
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8130 CFDA 93.268 Immunization Coop		
0000 No Department		
20010 Supplies		
011855 4Imprint, Inc.		678.02
20010 Supplies Total:		678.02 *
40000 Equipment		
001597 Amazon Capital Services		1,846.00
40000 Equipment Total:		1,846.00 *
0000 No Department Total:		2,524.02 **
8130 CFDA 93.268 Immunization Coop Total:		2,524.02 ***
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8950 CFDA #21.027 ARPA Coronavirus		
0000 No Department		
30218 Comprehensive Plan		
002471 HWC Engineering		41,569.14
30218 Comprehensive Plan Total:		41,569.14 *
0000 No Department Total:		41,569.14 **
8950 CFDA #21.027 ARPA Coronavirus Total:		41,569.14 ***
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	Grand Total:	447,662.82 ****

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 allowed as shown on the register such vouchers are hereby allowed in the total amount \$447,662.82 dated this 1st day of July, 2024.

Approved by the state board of accounts January 2004 for: Rush County

Mark Bacon

Ron Jarman

Kenny Aulbach

Funds are available in the Rush County Treasurer bank account to make the attached payments in the amount of _____

_____, 2024

Susan Spaeth, Treasurer