

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1000 County General

0001 Clerk

20010 Supplies

011539 Blue River Printing Inc

225.00

20010 Supplies Total: 225.00 *

20030 Binders/Forms

010352 First Financial Bank

43.50

20030 Binders/Forms Total: 43.50 *

30002 Travel

002649 Fairfield Inn & Suites Jasper

107.00

002299 Southern IN Clerk Association

150.00

30002 Travel Total: 257.00 *

0001 Clerk Total: 525.50 **

0002 Auditor

20010 Supplies

011539 Blue River Printing Inc

417.00

20010 Supplies Total: 417.00 *

0002 Auditor Total: 417.00 **

0003 Treasurer

20010 Supplies

000134 Office 360

556.36

20010 Supplies Total: 556.36 *

0003 Treasurer Total: 556.36 **

0005 Sheriff

20011 Misc Supplies

010039 Staples

132.57

20011 Misc Supplies Total: 132.57 *

20040 Gas, Oil, & Lubes

003403 Exhaust Plus

151.88

001266 Wex Bank

450.92

20040 Gas, Oil, & Lubes Total: 602.80 *

30008 Contracts

001559 Lewis Kappes

157.50

30008 Contracts Total: 157.50 *

30216 Lexipol

001724 Lexipol LLC

7,353.48

30216 Lexipol Total: 7,353.48 *

0005 Sheriff Total: 8,246.35 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

69.80

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1000 County General

0009 Prosecuting Attorney

20011 Misc Supplies Total: 69.80 *

30070 Dues

002419 Office of Admissions and

180.00

30070 Dues Total: 180.00 *

0009 Prosecuting Attorney Total: 249.80 **

0011 Extension Service

20010 Supplies

001597 Amazon Capital Services

455.77

004210 Moffett's Watercare

68.50

20010 Supplies Total: 524.27 *

30020 Repairs & Maintenance

004400 Office Shop

459.81

30020 Repairs & Maintenance Total: 459.81 *

0011 Extension Service Total: 984.08 **

0068 Commissioners

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

002647 Susan Lee

200.00

30127 Soldier Burial Total: 200.00 *

30134 Shares/McGraw Center

006245 Shares Inc

15,000.00

30134 Shares/McGraw Center Total: 15,000.00 *

0068 Commissioners Total: 23,949.99 **

0104 Election

20011 Misc Supplies

001597 Amazon Capital Services

77.61

20011 Misc Supplies Total: 77.61 *

30002 Travel

002473 Jenny Sammons

172.86

30002 Travel Total: 172.86 *

0104 Election Total: 250.47 **

0106 Data Processing

30041 Jail Phone

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1000 County General			
0106 Data Processing			
003375	Century Link		47.27
	30041 Jail Phone Total:		47.27 *
30178 Courthouse Computer Maint			
002648	Acisure Cyber Services LLC		562.50
011918	Low Associates Inc		1,182.06
010941	Net-Noggin, LLC		249.00
004402	Osborne Electronics		99.99
	30178 Courthouse Computer Maint Total:		2,093.55 *
	0106 Data Processing Total:		2,140.82 **
0117 Human Resources-Personnel			
20010 Supplies			
000134	Office 360		62.53
	20010 Supplies Total:		62.53 *
30002 Travel			
001271	Assoc. of Indiana Counties		260.00
000928	Belterra Casino Resort & Spa		238.00
	30002 Travel Total:		498.00 *
	0117 Human Resources-Personnel Total:		560.53 **
0161 Court House			
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 *
30072 Electricity			
004506	Duke Energy		817.60
	30072 Electricity Total:		817.60 *
	0161 Court House Total:		980.59 **
0201 Superior Court			
20010 Supplies			
000134	Office 360		43.20
	20010 Supplies Total:		43.20 *
30098 Guardian Ad Litem			
000489	Mario Hayes Bilingual Services		150.00
	30098 Guardian Ad Litem Total:		150.00 *
	0201 Superior Court Total:		193.20 **
0232 Circuit Court			
30058 Tuition Fees			

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1000 County General			
0232 Circuit Court			
010352	First Financial Bank		15.70
	30058 Tuition Fees Total:		15.70 *
30220 Interpreter			
000489	Mario Hayes Bilingual Services		150.00
	30220 Interpreter Total:		150.00 *
40030 Law Books			
011632	Thomson Reuters - West		179.90
	40030 Law Books Total:		179.90 *
	0232 Circuit Court Total:		345.60 **
0235 Probation			
30150 Juvenile Detention			
002640	Logansport Juvenile		4,050.00
	30150 Juvenile Detention Total:		4,050.00 *
	0235 Probation Total:		4,050.00 **
0271 Public Defender			
30060 Gal Fees			
001317	TrolinderLaw, LLC		346.15
	30060 Gal Fees Total:		346.15 *
30092 Pauper Attorney			
011708	Barada Law Offices LLC		30.00
002578	Keegan Sullivan		650.00
001161	Sanders Law Office		2,375.00
002362	Showers Legal LLC		210.00
	30092 Pauper Attorney Total:		3,265.00 *
31305 Pauper Attorney 2			
011236	Wesling Law Office		1,538.46
	31305 Pauper Attorney 2 Total:		1,538.46 *
	0271 Public Defender Total:		5,149.61 **
	1000 County General Total:		48,599.90 ***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
20051 Laundry & Cleaning			
002653	Alpine Maintenance Group Inc		700.00
001858	Chardon Laboratories, Inc.		325.00
	20051 Laundry & Cleaning Total:		1,025.00 *
20052 Institutional			
001855	CourtCall		600.00
002586	GOLD SUPPLIES INC		239.85
000966	Rush County Commissary		1,075.97
006245	Shares Inc		65.00

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1114 LIT Special Purpose
0000 No Department

20052 Institutional Total: 1,980.82 *

30027 Building Maintenance

011835 Arab Termite & Pest Control 95.00
003704 Hoeing Supply 374.91
003174 Plymate Inc 47.19

30027 Building Maintenance Total: 517.10 *

30046 Lodging/Meals

000966 Rush County Commissary 3,586.39

30046 Lodging/Meals Total: 3,586.39 *

30067 Training Employee

004610 Rush Memorial Hospital 70.00

30067 Training Employee Total: 70.00 *

30071 Utilities

004506 Duke Energy 9,239.43

30071 Utilities Total: 9,239.43 *

30083 Medical

001495 Quality Correctional Care LLC 16,001.16

30083 Medical Total: 16,001.16 *

40031 Capital Outlays

010190 Dell Marketing LP 52,138.52
002652 Summerill Group, LLC 14,250.00

40031 Capital Outlays Total: 66,388.52 *

0000 No Department Total: 98,808.42 **

1114 LIT Special Purpose Total: 98,808.42 ***

1119 Clerk Record Perpet

0000 No Department

20010 Supplies

000363 CNA Surety 22.50

20010 Supplies Total: 22.50 *

30186 Prof Service

010451 Malinowski Consulting 750.00

30186 Prof Service Total: 750.00 *

0000 No Department Total: 772.50 **

1119 Clerk Record Perpet Total: 772.50 ***

1122 Community Corrections Work

0000 No Department

20064 Program & Education Materials

001597 Amazon Capital Services 93.94

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1122 Community Corrections Work			
0000 No Department			
	20064 Program & Education Materials Total:	<u>93.94</u>	*
30008 Contracts			
002088	Redwood Toxicology Laboratory	<u>473.36</u>	
	30008 Contracts Total:	<u>473.36</u>	*
30048 Vehicle Telephone			
001400	Verizon Business	<u>190.78</u>	
	30048 Vehicle Telephone Total:	<u>190.78</u>	*
30070 Dues			
001597	Amazon Capital Services	<u>179.00</u>	
	30070 Dues Total:	<u>179.00</u>	*
	0000 No Department Total:	<u>937.08</u>	**
	1122 Community Corrections Work Total:	<u>937.08</u>	***
<hr/>			
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
000679	ICAA	<u>875.00</u>	
	30067 Training Employee Total:	<u>875.00</u>	*
	0000 No Department Total:	<u>875.00</u>	**
	1131 Sales Disc Training Total:	<u>875.00</u>	***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
40056 Bridge # 94			
002841	United Consulting	<u>17,554.45</u>	
	40056 Bridge # 94 Total:	<u>17,554.45</u>	*
40063 Bridge # 1			
003107	Butler, Fairman & Seufert, Inc	<u>10,601.94</u>	
	40063 Bridge # 1 Total:	<u>10,601.94</u>	*
40064 Bridge # 155			
003107	Butler, Fairman & Seufert, Inc	<u>7,306.75</u>	
	40064 Bridge # 155 Total:	<u>7,306.75</u>	*
	0000 No Department Total:	<u>35,463.14</u>	**
	1135 Cumulative Bridge Total:	<u>35,463.14</u>	***
<hr/>			
1161 Local Public Health Services			
0000 No Department			
30186 Prof Service			
011539	Blue River Printing Inc	<u>90.00</u>	
	30186 Prof Service Total:	<u>90.00</u>	*

Accounts Payable Voucher

Docket Date: 07/29/2024

1161 Local Public Health Services		
0000 No Department		
40003 Furniture & Equipment		
004400 Office Shop		1,799.65
		<hr/>
	40003 Furniture & Equipment Total:	1,799.65 *
	0000 No Department Total:	1,889.65 **
	1161 Local Public Health Services Total:	1,889.65 ***

1168 Health Maint Tobacco Supple		
0000 No Department		
40000 Equipment		
011860 Fletcher Chrysler Products Inc		40,695.00
		<hr/>
	40000 Equipment Total:	40,695.00 *
	0000 No Department Total:	40,695.00 **
	1168 Health Maint Tobacco Supple Total:	40,695.00 ***

1169 Local Road & Street		
0000 No Department		
40051 Bridge #127		
000413 USI Consultants Inc		1,811.46
		<hr/>
	40051 Bridge #127 Total:	1,811.46 *
	0000 No Department Total:	1,811.46 **
	1169 Local Road & Street Total:	1,811.46 ***

1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage		272.77
		<hr/>
	30024 Vehicle Maintenance Total:	272.77 *
	0000 No Department Total:	272.77 **
	1170 LIT Public Safety County Share Total:	272.77 ***

1173 MVH Restricted		
0000 No Department		
20040 Gas, Oil, & Lubes		
002585 Keystone Cooperative		1,084.05
		<hr/>
	20040 Gas, Oil, & Lubes Total:	1,084.05 *
20071 Culvert Pipe		
011910 E3 Bridge LLC		4,725.50
		<hr/>
	20071 Culvert Pipe Total:	4,725.50 *
20073 Road Signs		
002723 Tweedy Lumber and Hardware LLC		90.97
		<hr/>
	20073 Road Signs Total:	90.97 *

Accounts Payable Voucher

Docket Date: 07/29/2024

1173 MVH Restricted		
0000 No Department		
40021 Summer Construction		
010147	Asphalt Material Inc	85,643.67
001730	Dave O'Mara Contractor	18,410.77
003237	Rush County Stone Co. Inc.	18,752.20
	40021 Summer Construction Total:	122,806.64 *
	0000 No Department Total:	128,707.16 **
	1173 MVH Restricted Total:	128,707.16 ***

1176 Highway		
0530 Highway Administration		
30000 Postage		
002265	Highway Petty Cash	9.85
	30000 Postage Total:	9.85 *
	0530 Highway Administration Total:	9.85 **

0531 Maintenance & Repair		
20062 Weed Spray		
002723	Tweedy Lumber and Hardware LLC	49.99
	20062 Weed Spray Total:	49.99 *
	0531 Maintenance & Repair Total:	49.99 **

0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871	Advance Auto Parts	8.05
011530	Chase Card Services	20.00
000681	Koeing Equipment, Inc.	34.19
011771	Napa Auto Parts	439.70
003174	Plymate Inc	317.12
002108	Quill LLC	200.26
000031	Starweld Industrial Contractor	55.10
	20020 Garage & Motor Supplies Total:	1,074.42 *

20022 Safety Supplies		
002246	Milroy Shoes	119.00
	20022 Safety Supplies Total:	119.00 *

20040 Gas, Oil, & Lubes		
002377	Prem1er Energy	83.95
	20040 Gas, Oil, & Lubes Total:	83.95 *

30115 Uniform Allowance		
003174	Plymate Inc	775.92
	30115 Uniform Allowance Total:	775.92 *

30169 Utilities		
004210	Moffett's Watercare	30.30
	30169 Utilities Total:	30.30 *

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1176 Highway		
0533 General & Undistributed Exp		
30170 Trucks & Tractors Repair		
011771	Napa Auto Parts	157.47
010438	Stoops - Anderson	66.30
		223.77
30170 Trucks & Tractors Repair Total:		223.77 *
30172 Van & Pick Ups Repair		
001597	Amazon Capital Services	153.99
002240	Greens Fork Alignment	140.00
		293.99
30172 Van & Pick Ups Repair Total:		293.99 *
0533 General & Undistributed Exp Total:		2,601.35 **
1176 Highway Total:		2,661.19 ***

1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310	Eastern Engineering Supply	173.23
		173.23
30186 Prof Service Total:		173.23 *
0000 No Department Total:		173.23 **
1181 Plat Book Total:		173.23 ***

1189 Recorder Records		
0000 No Department		
30002 Travel		
002651	Indiana Recorder's Association	55.00
		55.00
30002 Travel Total:		55.00 *
0000 No Department Total:		55.00 **
1189 Recorder Records Total:		55.00 ***

1213 Gal/Casa State Funds		
0000 No Department		
58000 Misc		
000462	CASA	6,915.00
		6,915.00
58000 Misc Total:		6,915.00 *
0000 No Department Total:		6,915.00 **
1213 Gal/Casa State Funds Total:		6,915.00 ***

1217 Co Elected Officials Train		
0000 No Department		
30189 Training-Recorder		
002142	The Seasons Lodge and	109.00
		109.00
30189 Training-Recorder Total:		109.00 *
0000 No Department Total:		109.00 **

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

1217 Co Elected Officials Train		
	1217 Co Elected Officials Train Total:	109.00 ***
<hr/>		
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		72.29
	30009 Internet Service Total:	72.29 *
30020 Repairs & Maintenance		
000923 Electronic Communications		210.00
	30020 Repairs & Maintenance Total:	210.00 *
	0000 No Department Total:	282.29 **
	1222 Rush County 911 Fund Total:	282.29 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
002088 Redwood Toxicology Laboratory		812.86
	30005 Misc Service Total:	812.86 *
	0000 No Department Total:	812.86 **
	2000 Adult Prob User Fee Total:	812.86 ***
<hr/>		
2503 Infraction Deferral		
0000 No Department		
40002 Office Equipment		
000134 Office 360		312.07
	40002 Office Equipment Total:	312.07 *
	0000 No Department Total:	312.07 **
	2503 Infraction Deferral Total:	312.07 ***
<hr/>		
4907 Lcc Alcohol & Drugs		
0000 No Department		
30005 Misc Service		
002147 Rush County Foundation		21,054.12
	30005 Misc Service Total:	21,054.12 *
	0000 No Department Total:	21,054.12 **
	4907 Lcc Alcohol & Drugs Total:	21,054.12 ***
<hr/>		
8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351 Brittnee Hillebrand		612.00
	30186 Prof Service Total:	612.00 *
	0000 No Department Total:	612.00 **

Accounts Payable Voucher

Rush County

Docket Date: 07/29/2024

8119 CFDA# 93.788 IN State Opioid R			
	8119 CFDA# 93.788 IN State Opioid R Total:	612.00	***
<hr/>			
8124 CoAg CFDA# 93.354			
0000 No Department			
50000 Unappropriated			
000008	Rush County Schools	55,000.00	
	50000 Unappropriated Total:	55,000.00	*
	0000 No Department Total:	55,000.00	**
	8124 CoAg CFDA# 93.354 Total:	55,000.00	***
<hr/>			
9110 Prosecutor Deferral Grant alt			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	91.93	
	30005 Misc Service Total:	91.93	*
	0000 No Department Total:	91.93	**
	9110 Prosecutor Deferral Grant alt Total:	91.93	***
<hr/>			
9112 Problem Solving Court Grant			
0000 No Department			
30186 Prof Service			
002088	Redwood Toxicology Laboratory	1,000.68	
	30186 Prof Service Total:	1,000.68	*
	0000 No Department Total:	1,000.68	**
	9112 Problem Solving Court Grant Total:	1,000.68	***
<hr/>			
9126 Community Crossing Grant Hwy			
0000 No Department			
40069 900 N Paving			
001730	Dave O'Mara Contractor	55,232.28	
	40069 900 N Paving Total:	55,232.28	*
	0000 No Department Total:	55,232.28	**
	9126 Community Crossing Grant Hwy Total:	55,232.28	***
<hr/>			
	Grand Total:	503,143.73	****

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 \$503,143.73 dated this 29th day of July, 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