

Accounts Payable Voucher

Rush County

Docket Date: 12/02/2024

1000 County General		
0001 Clerk		
20010 Supplies		
002108 Quill LLC		124.20
	20010 Supplies Total:	124.20 *
	0001 Clerk Total:	124.20 **
0003 Treasurer		
30002 Travel		
001271 Assoc. of Indiana Counties		150.00
	30002 Travel Total:	150.00 *
30011 Advertising		
003314 Indiana Media Group		50.06
	30011 Advertising Total:	50.06 *
	0003 Treasurer Total:	200.06 **
0005 Sheriff		
20040 Gas, Oil, & Lubes		
003403 Exhaust Plus		178.82
	20040 Gas, Oil, & Lubes Total:	178.82 *
	0005 Sheriff Total:	178.82 **
0006 Surveyor		
30021 Copier Maintenance		
004902 Van Ausdall & Farrar Inc		63.49
	30021 Copier Maintenance Total:	63.49 *
30024 Vehicle Maintenance		
002720 Pup's Pristine Detailing		450.00
	30024 Vehicle Maintenance Total:	450.00 *
	0006 Surveyor Total:	513.49 **
0008 Assessor		
30070 Dues		
011799 ICAA		515.00
	30070 Dues Total:	515.00 *
	0008 Assessor Total:	515.00 **
0009 Prosecuting Attorney		
20031 Forms & Stationery		
000134 Office 360		38.98
	20031 Forms & Stationery Total:	38.98 *
	0009 Prosecuting Attorney Total:	38.98 **
0011 Extension Service		
20010 Supplies		
001597 Amazon Capital Services		726.32

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1000 County General
 0011 Extension Service

20010 Supplies Total: 726.32 *

30020 Repairs & Maintenance
 004400 Office Shop

351.17
 30020 Repairs & Maintenance Total: 351.17 *

0011 Extension Service Total: 1,077.49 **

0068 Commissioners

30000 Postage
 011177 Pitney Bowes Bank Inc

114.75
 30000 Postage Total: 114.75 *

30002 Travel
 010352 First Financial Bank

150.00
 30002 Travel Total: 150.00 *

30011 Advertising
 003314 Indiana Media Group

61.18
 30011 Advertising Total: 61.18 *

30117 Official Bonds
 000363 CNA Surety

2,093.00
 30117 Official Bonds Total: 2,093.00 *

0068 Commissioners Total: 2,418.93 **

0104 Election

30002 Travel
 000197 Buckley, Angie

25.46
 30002 Travel Total: 25.46 *

0104 Election Total: 25.46 **

0106 Data Processing

30009 Internet Service
 011477 Ninestar Communications

569.70
 30009 Internet Service Total: 569.70 *

30178 Courthouse Computer Maint
 001597 Amazon Capital Services 799.98
 010190 Dell Marketing LP 223.59
 004402 Osborne Electronics 193.95
 010107 Wth Technology Inc 1,770.50

30178 Courthouse Computer Maint Total: 2,988.02 *

0106 Data Processing Total: 3,557.72 **

0117 Human Resources-Personnel

30002 Travel
 002589 Jodi Harr 67.00

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1000 County General

0117 Human Resources-Personnel

30002 Travel Total: 67.00 *

0117 Human Resources-Personnel Total: 67.00 **

0161 Court House

30017 Fuel

001864 CenterPoint Energy 315.59

30017 Fuel Total: 315.59 *

30027 Building Maintenance

001889 Choice Mechanical Services 6,247.50

002719 Cummins Sales and Service 123.61

000666 Quality Plumbing & Heating 2,227.00

30027 Building Maintenance Total: 8,598.11 *

30072 Electricity

004506 Duke Energy 2,731.87

30072 Electricity Total: 2,731.87 *

0161 Court House Total: 11,645.57 **

0201 Superior Court

20010 Supplies

002990 American Stamps & Marking 61.71

20010 Supplies Total: 61.71 *

0201 Superior Court Total: 61.71 **

0232 Circuit Court

30097 CASA

000462 CASA 10,000.00

30097 CASA Total: 10,000.00 *

30186 Prof Service

011476 Midwest Forensic Services LLC 2,490.83

30186 Prof Service Total: 2,490.83 *

0232 Circuit Court Total: 12,490.83 **

0271 Public Defender

30060 Gal Fees

001270 Isaac G. W. Trolinder 346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

002337 Braden T. Quackenbush 2,170.00

30092 Pauper Attorney Total: 2,170.00 *

30160 Depositions

002726 Circle City Reporting, Inc. 489.76

30160 Depositions Total: 489.76 *

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1000 County General			
0271 Public Defender			
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	4,544.37	**
0360 Public Safety			
20019 Training Supplies			
004402	Osborne Electronics	6.98	
	20019 Training Supplies Total:	6.98	*
20025 Cert Supplies			
001597	Amazon Capital Services	97.94	
	20025 Cert Supplies Total:	97.94	*
30163 Disaster Planning			
001400	Verizon Business	70.51	
	30163 Disaster Planning Total:	70.51	*
40004 Safety Equipment			
002723	Tweedy Lumber and Hardware LLC	164.99	
	40004 Safety Equipment Total:	164.99	*
40005 Cert Equipment			
001597	Amazon Capital Services	456.15	
	40005 Cert Equipment Total:	456.15	*
	0360 Public Safety Total:	796.57	**
	1000 County General Total:	38,256.20	***
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1112 Edit Capital Projects			
0000 No Department			
30208 Central Ambulance			
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	***
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1114 LIT Special Purpose			
0000 No Department			
20052 Institutional			
000966	Rush County Commissary	563.30	
006245	Shares Inc	65.00	
	20052 Institutional Total:	628.30	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
001974	Elwood Fire Equipment, Inc.	1,759.05	
003174	Plymate Inc	47.19	

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1114 LIT Special Purpose			
0000 No Department			
	30027 Building Maintenance Total:	<u>1,901.24</u>	*
30046 Lodging/Meals			
000966	Rush County Commissary	<u>1,970.70</u>	
	30046 Lodging/Meals Total:	<u>1,970.70</u>	*
30071 Utilities			
004506	Duke Energy	<u>7,636.63</u>	
	30071 Utilities Total:	<u>7,636.63</u>	*
40061 Jail Corp Lease			
001683	BOK Financial	<u>608,500.00</u>	
	40061 Jail Corp Lease Total:	<u>608,500.00</u>	*
	0000 No Department Total:	620,636.87	**
	1114 LIT Special Purpose Total:	<u>620,636.87</u>	***
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1119 Clerk Record Perpet			
0000 No Department			
30186 Prof Service			
010451	Malinowski Consulting	<u>750.00</u>	
	30186 Prof Service Total:	<u>750.00</u>	*
	0000 No Department Total:	750.00	**
	1119 Clerk Record Perpet Total:	<u>750.00</u>	***
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1122 Community Corrections Work			
0000 No Department			
20103 Vehicle Supplies			
002585	Keystone Cooperative	<u>96.68</u>	
	20103 Vehicle Supplies Total:	<u>96.68</u>	*
30002 Travel			
002464	Lacy Koors	<u>177.80</u>	
	30002 Travel Total:	<u>177.80</u>	*
30048 Vehicle Telephone			
001400	Verizon Business	<u>190.95</u>	
	30048 Vehicle Telephone Total:	<u>190.95</u>	*
	0000 No Department Total:	465.43	**
	1122 Community Corrections Work Total:	<u>465.43</u>	***
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1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
011799	ICAA	<u>21.10</u>	
	30067 Training Employee Total:	<u>21.10</u>	*

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1131 Sales Disc Training			
0000 No Department			
	0000 No Department Total:	21.10	**
	1131 Sales Disc Training Total:	21.10	***
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1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		1,786.12	
	40047 Bridge Inspection Total:	1,786.12	*
40056 Bridge # 94			
002841 United Consulting		5,773.33	
	40056 Bridge # 94 Total:	5,773.33	*
40063 Bridge # 1			
003107 Butler, Fairman & Seufert, Inc		2,026.54	
	40063 Bridge # 1 Total:	2,026.54	*
40064 Bridge # 155			
003107 Butler, Fairman & Seufert, Inc		1,906.45	
	40064 Bridge # 155 Total:	1,906.45	*
40070 Bridge # 125			
002841 United Consulting		10,125.00	
	40070 Bridge # 125 Total:	10,125.00	*
	0000 No Department Total:	21,617.44	**
	1135 Cumulative Bridge Total:	21,617.44	***
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1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
000690 Rick Borges		11,736.25	
	30186 Prof Service Total:	11,736.25	*
30227 RQAW Stormwater Study			
002476 RQAW		11,736.25	
	30227 RQAW Stormwater Study Total:	11,736.25	*
	0000 No Department Total:	23,472.50	**
	1138 Cumulative Cap Development Total:	23,472.50	***
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1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		2,495.35	
	40021 Summer Construction Total:	2,495.35	*
	0000 No Department Total:	2,495.35	**

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1169 Local Road & Street			
		1169 Local Road & Street Total:	2,495.35 ***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage		2,123.55
011508	O'Reilly Auto Parts		54.00
		30024 Vehicle Maintenance Total:	2,177.55 *
40012 Vehicle			
000424	Safety Systems		225.00
		40012 Vehicle Total:	225.00 *
		0000 No Department Total:	2,402.55 **
		1170 LIT Public Safety County Share Total:	2,402.55 ***
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1173 MVH Restricted			
0000 No Department			
30196 Roads & Bridges			
003107	Butler, Fairman & Seufert, Inc		6,488.00
		30196 Roads & Bridges Total:	6,488.00 *
		0000 No Department Total:	6,488.00 **
		1173 MVH Restricted Total:	6,488.00 ***
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1176 Highway			
0531 Maintenance & Repair			
30002 Travel			
004610	Rush Memorial Hospital		120.00
		30002 Travel Total:	120.00 *
		0531 Maintenance & Repair Total:	120.00 **
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts		36.57
000681	Koeing Equipment, Inc.		149.05
004103	Lawson Products, Inc.		260.80
003174	Plymate Inc		183.24
001937	Zoro Tools Inc.		422.10
		20020 Garage & Motor Supplies Total:	1,051.76 *
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC		31.98
		20021 Janitor Supplies Total:	31.98 *
20022 Safety Supplies			
002246	Milroy Shoes		189.00
		20022 Safety Supplies Total:	189.00 *
20040 Gas, Oil, & Lubes			

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1176 Highway			
0533 General & Undistributed Exp			
002585	Keystone Cooperative	<u>409.98</u>	
	20040 Gas, Oil, & Lubes Total:	409.98	*
30115 Uniform Allowance			
003174	Plymate Inc	<u>360.93</u>	
	30115 Uniform Allowance Total:	360.93	*
30130 Road Equipment Repair			
011437	West Side Tractor Sales	<u>224.10</u>	
	30130 Road Equipment Repair Total:	224.10	*
30169 Utilities			
004210	Moffett's Watercare	<u>75.75</u>	
	30169 Utilities Total:	75.75	*
30170 Trucks & Tractors Repair			
011530	Chase Card Services	270.00	
000681	Koeing Equipment, Inc.	<u>31.68</u>	
	30170 Trucks & Tractors Repair Total:	301.68	*
30173 Other Current Charges			
002841	United Consulting	<u>1,200.00</u>	
	30173 Other Current Charges Total:	1,200.00	*
	0533 General & Undistributed Exp Total:	3,845.18	**
	1176 Highway Total:	<u>3,965.18</u>	***
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1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	<u>143.71</u>	
	30186 Prof Service Total:	143.71	*
	0000 No Department Total:	143.71	**
	1181 Plat Book Total:	<u>143.71</u>	***
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1189 Recorder Records			
0000 No Department			
30002 Travel			
010972	Richardson, Debbie	<u>64.32</u>	
	30002 Travel Total:	64.32	*
	0000 No Department Total:	64.32	**
	1189 Recorder Records Total:	<u>64.32</u>	***
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1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
002595	Jerry Gobin	6,600.00	

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1202 Surveyors Cornerstone			
0000 No Department			
		30008 Contracts Total:	6,600.00 *
		0000 No Department Total:	6,600.00 **
		1202 Surveyors Cornerstone Total:	6,600.00 ***
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1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
	011514 Frontier		72.42
		30009 Internet Service Total:	72.42 *
		0000 No Department Total:	72.42 **
		1222 Rush County 911 Fund Total:	72.42 ***
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1224 Reassessment			
0000 No Department			
30013 Contract Service			
	001490 Schneider Geospatial, LLC		804.00
		30013 Contract Service Total:	804.00 *
		30025 Maintenance Contract	
	002679 Wells Fargo Vendor		63.48
		30025 Maintenance Contract Total:	63.48 *
		0000 No Department Total:	867.48 **
		1224 Reassessment Total:	867.48 ***
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2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
	002462 Jeff Bradley		66.00
	000292 Jenkins, Aimee		122.89
		30002 Travel Total:	188.89 *
		0000 No Department Total:	188.89 **
		2000 Adult Prob User Fee Total:	188.89 ***
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2502 Pre Trial Diversion			
0000 No Department			
30207 Grant Match			
	004637 Rush County Treasurer		9,688.00
		30207 Grant Match Total:	9,688.00 *
		0000 No Department Total:	9,688.00 **
		2502 Pre Trial Diversion Total:	9,688.00 ***
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2700 Drain Maintenance			

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2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
002718 Knecht Soil Drainage		1,078.43
	30167 Expenses Total:	1,078.43 *
	0000 No Department Total:	1,078.43 **
	2700 Drain Maintenance Total:	1,078.43 ***

4601 Courthouse Roof Debt Services		
0000 No Department		
40067 Courthouse Roof		
002636 Greenfield Banking Company		120,040.00
	40067 Courthouse Roof Total:	120,040.00 *
	0000 No Department Total:	120,040.00 **
	4601 Courthouse Roof Debt Services Total:	120,040.00 ***

4801 Courthouse Roof Bond Proceeds		
0000 No Department		
40106 Courthouse Renovation		
002476 RQAW		18,633.00
	40106 Courthouse Renovation Total:	18,633.00 *
	0000 No Department Total:	18,633.00 **
	4801 Courthouse Roof Bond Proceeds Total:	18,633.00 ***

7109 K-9 Contribution Fund		
0000 No Department		
20010 Supplies		
002725 Arbor Crossing Golf Club		2,400.00
000966 Rush County Commissary		3,203.00
002594 Rushville Police Dept		3,785.51
	20010 Supplies Total:	9,388.51 *
	0000 No Department Total:	9,388.51 **
	7109 K-9 Contribution Fund Total:	9,388.51 ***

8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351 Brittnee Hillebrand		900.00
	30186 Prof Service Total:	900.00 *
	0000 No Department Total:	900.00 **
	8119 CFDA# 93.788 IN State Opioid R Total:	900.00 ***

8897 IV-D Incentive 99/Pros

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8897 IV-D Incentive 99/Pros		
0000 No Department		
30013 Contract Service		
010451 Malinowski Consulting		750.00
30013 Contract Service Total:		750.00 *
0000 No Department Total:		750.00 **
8897 IV-D Incentive 99/Pros Total:		750.00 ***
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9110 Prosecutor Deferral Grant alt		
0000 No Department		
30005 Misc Service		
000809 Harcourt Counseling Services		225.00
002088 Redwood Toxicology Laboratory		109.12
30005 Misc Service Total:		334.12 *
0000 No Department Total:		334.12 **
9110 Prosecutor Deferral Grant alt Total:		334.12 ***
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9112 Problem Solving Court Grant		
0000 No Department		
30002 Travel		
000034 Webster, Rikki		69.28
30002 Travel Total:		69.28 *
0000 No Department Total:		69.28 **
9112 Problem Solving Court Grant Total:		69.28 ***
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9130 Rush Shelby Operation Round Up		
0000 No Department		
40000 Equipment		
002721 Alcopro		2,012.50
40000 Equipment Total:		2,012.50 *
0000 No Department Total:		2,012.50 **
9130 Rush Shelby Operation Round Up Total:		2,012.50 ***
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Grand Total:		930,484.78 ****

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 \$930,484.78 dated this 2nd day of December, 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