

Accounts Payable Voucher

Rush County

Docket Date: 05/22/2023

1000 County General		
0000 No Department		
50000 Unappropriated		
011475 SRI Inc		300.00
50000 Unappropriated Total:		300.00 *
0000 No Department Total:		300.00 **
0001 Clerk		
20030 Binders/Forms		
011539 Blue River Printing Inc		190.00
20030 Binders/Forms Total:		190.00 *
30022 Machine Maintenance		
004400 Office Shop		477.83
30022 Machine Maintenance Total:		477.83 *
0001 Clerk Total:		667.83 **
0002 Auditor		
30002 Travel		
001271 Assoc. of Indiana Counties		45.00
30002 Travel Total:		45.00 *
0002 Auditor Total:		45.00 **
0003 Treasurer		
30062 Processing Fees		
002358 L & D Mail Masters, Inc.		14.85
30062 Processing Fees Total:		14.85 *
0003 Treasurer Total:		14.85 **
0005 Sheriff		
20011 Misc Supplies		
010039 Staples		141.05
20011 Misc Supplies Total:		141.05 *
20012 Repairs & Supplies		
011506 Galls LLC		504.78
001580 Golden West Industrial Supply		245.77
20012 Repairs & Supplies Total:		750.55 *
20040 Gas, Oil, & Lubes		
001266 Wex Bank		85.00
20040 Gas, Oil, & Lubes Total:		85.00 *
20043 Tires & Tubes		
000922 TireHub, LLC		1,942.08
20043 Tires & Tubes Total:		1,942.08 *
30018 Towing Service		
003310 Davis Towing & Recovery		75.00

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1000 County General
0005 Sheriff

30018 Towing Service Total: 75.00 *

30051 Auto Insurance

001882 McGowan Insurance Group

6,887.50

30051 Auto Insurance Total: 6,887.50 *

0005 Sheriff Total: 9,881.18 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

38.76

20010 Supplies Total: 38.76 *

30002 Travel

001816 Co-Alliance Cooperative, Inc.

197.51

30002 Travel Total: 197.51 *

30040 Telephone

001400 Verizon Wireless

48.45

30040 Telephone Total: 48.45 *

0006 Surveyor Total: 284.72 **

0009 Prosecuting Attorney

30013 Contract Service

004210 Moffett's Watercare

40.75

011632 Thomson Reuters - West

210.00

30013 Contract Service Total: 250.75 *

0009 Prosecuting Attorney Total: 250.75 **

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

11.00

20010 Supplies Total: 11.00 *

0011 Extension Service Total: 11.00 **

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,120.00

30008 Contracts Total: 1,120.00 *

0012 Veterans Service Officer Total: 1,120.00 **

0068 Commissioners

30002 Travel

001271 Assoc. of Indiana Counties

135.00

30002 Travel Total: 135.00 *

30011 Advertising

003314 Indiana Media Group

12.45

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1000 County General
0068 Commissioners

	30011 Advertising Total:	12.45	*
30050 Insurance			
001882 McGowan Insurance Group		34,689.50	
	30050 Insurance Total:	34,689.50	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,800.00	
	30059 Attorney Fees Total:	2,800.00	*
30099 Workmans Comp			
001882 McGowan Insurance Group		22,899.00	
	30099 Workmans Comp Total:	22,899.00	*
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			
001373 Anderson Twp Trustee		3,333.33	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30140 Cost Allocation			
010451 Malinowski Consulting		3,500.00	
	30140 Cost Allocation Total:	3,500.00	*
	0068 Commissioners Total:	72,785.94	**
0106 Data Processing			
30009 Internet Service			
011477 Ninestar Communications		569.70	
	30009 Internet Service Total:	569.70	*
30041 Jail Phone			
003375 Century Link		44.20	
	30041 Jail Phone Total:	44.20	*
30178 Courthouse Computer Maint			
004402 Osborne Electronics		129.96	
	30178 Courthouse Computer Maint Total:	129.96	*
	0106 Data Processing Total:	743.86	**
0161 Court House			
20015 Operating Supplies			
001384 Gilliam Janitorial		79.32	
	20015 Operating Supplies Total:	79.32	*
30019 Laundry Service			
003174 Plymate Inc		62.48	
	30019 Laundry Service Total:	62.48	*

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1000 County General			
0161 Court House			
30027 Building Maintenance			
000666 Quality Plumbing & Heating		441.30	
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	30027 Building Maintenance Total:	441.30	*
30032 Janitorial Service			
001384 Gilliam Janitorial		5,253.34	
		<hr/>	
	30032 Janitorial Service Total:	5,253.34	*
30072 Electricity			
004506 Duke Energy		3,413.83	
		<hr/>	
	30072 Electricity Total:	3,413.83	*
	0161 Court House Total:	9,250.27	**
0201 Superior Court			
30040 Telephone			
001400 Verizon Wireless		68.32	
		<hr/>	
	30040 Telephone Total:	68.32	*
30083 Medical			
011476 Midwest Forensic Services LLC		1,855.42	
		<hr/>	
	30083 Medical Total:	1,855.42	*
	0201 Superior Court Total:	1,923.74	**
0232 Circuit Court			
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		1,116.00	
		<hr/>	
	30098 Guardian Ad Litem Total:	1,116.00	*
40030 Law Books			
011632 Thomson Reuters - West		862.90	
		<hr/>	
	40030 Law Books Total:	862.90	*
	0232 Circuit Court Total:	1,978.90	**
0271 Public Defender			
30092 Pauper Attorney			
011118 Andrew M. Eads		408.00	
000798 Stephanie Kress		500.00	
		<hr/>	
	30092 Pauper Attorney Total:	908.00	*
	0271 Public Defender Total:	908.00	**
0360 Public Safety			
20013 Office Supplies			
004400 Office Shop		67.64	
		<hr/>	
	20013 Office Supplies Total:	67.64	*
30024 Vehicle Maintenance			
001816 Co-Alliance Cooperative, Inc.		244.00	
001882 McGowan Insurance Group		1,011.50	

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1000 County General
0360 Public Safety

30024 Vehicle Maintenance Total: 1,255.50 *

30162 Public Awareness

010352 First Financial Bank

149.90

30162 Public Awareness Total: 149.90 *

0360 Public Safety Total: 1,473.04 **

0380 Jail

10058 Uniforms

011506 Galls LLC

53.42

000466 Tate, Megan

92.80

10058 Uniforms Total: 146.22 *

0380 Jail Total: 146.22 **

1000 County General Total: 101,785.30 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

002156 Dennis L Carter DDS

568.75

20050 Medical & Dental Total: 568.75 *

20051 Laundry & Cleaning

000966 Rush County Commissary

739.87

20051 Laundry & Cleaning Total: 739.87 *

20052 Institutional

010632 Charm-Tex, Inc

1,650.40

000966 Rush County Commissary

474.15

20052 Institutional Total: 2,124.55 *

30027 Building Maintenance

011835 Arab Termite & Pest Control

95.00

001889 Choice Mechanical Services

6,526.45

000969 Henry C. Smither

19,850.00

003174 Plymate Inc

44.21

002385 Securitas Technology

864.00

30027 Building Maintenance Total: 27,379.66 *

30046 Lodging/Meals

000966 Rush County Commissary

4,420.03

30046 Lodging/Meals Total: 4,420.03 *

30071 Utilities

004506 Duke Energy

7,073.66

30071 Utilities Total: 7,073.66 *

30079 Plumbing Maintenance

001889 Choice Mechanical Services

884.25

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1114 LIT Special Purpose
0000 No Department

30079 Plumbing Maintenance Total: 884.25 *

30085 Idax Copier Rentals
011554 Ricoh USA Inc

220.56

30085 Idax Copier Rentals Total: 220.56 *

30211 Fuel - Natural Gas
001864 CenterPoint Energy

618.52

30211 Fuel - Natural Gas Total: 618.52 *

40031 Capital Outlays
001483 Banta Electrical Contractors

96,808.95

40031 Capital Outlays Total: 96,808.95 *

0000 No Department Total: 140,838.80 **

1114 LIT Special Purpose Total: 140,838.80 ***

1123 RCCC CTP
0000 No Department

20104 Wearing
001424 Leading Edge Design

101.96

20104 Wearing Total: 101.96 *

0000 No Department Total: 101.96 **

1123 RCCC CTP Total: 101.96 ***

1135 Cumulative Bridge
0000 No Department

30020 Repairs & Maintenance
011249 City Of Rushville

7,796.47

30020 Repairs & Maintenance Total: 7,796.47 *

40047 Bridge Inspection
002841 United Consulting

22,125.37

40047 Bridge Inspection Total: 22,125.37 *

40063 Bridge # 1
003107 Butler, Fairman & Seufert, Inc

873.62

40063 Bridge # 1 Total: 873.62 *

40064 Bridge # 155
003107 Butler, Fairman & Seufert, Inc

195.40

40064 Bridge # 155 Total: 195.40 *

0000 No Department Total: 30,990.86 **

1135 Cumulative Bridge Total: 30,990.86 ***

1138 Cumulative Cap Development

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1138 Cumulative Cap Development		
0000 No Department		
30219 202 S Pleasant Street Prop tax		
004637 Rush County Treasurer		4,032.58
30219 202 S Pleasant Street Prop tax Total:		4,032.58 *
40000 Equipment		
010941 Net-Noggin, LLC		2,199.00
40000 Equipment Total:		2,199.00 *
0000 No Department Total:		6,231.58 **
1138 Cumulative Cap Development Total:		6,231.58 ***

1159 Health		
0000 No Department		
30002 Travel		
000799 Springhill Suites by Marriott		254.00
30002 Travel Total:		254.00 *
30040 Telephone		
001400 Verizon Wireless		30.01
30040 Telephone Total:		30.01 *
30177 Registration & Conference		
002244 Indiana Dept Of Health		157.34
30177 Registration & Conference Total:		157.34 *
0000 No Department Total:		441.35 **
1159 Health Total:		441.35 ***

1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.		199.40
003403 Exhaust Plus		54.57
20040 Gas, Oil, & Lubes Total:		253.97 *
30051 Auto Insurance		
001882 McGowan Insurance Group		507.75
30051 Auto Insurance Total:		507.75 *
0000 No Department Total:		761.72 **
1168 Health Maint Tobacco Supple Total:		761.72 ***

1169 Local Road & Street		
0000 No Department		
40051 Bridge #127		
000413 USI Consultants Inc		1,485.29
40051 Bridge #127 Total:		1,485.29 *

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1169 Local Road & Street
0000 No Department

0000 No Department Total: 1,485.29 **

1169 Local Road & Street Total: 1,485.29 ***

1170 LIT Public Safety County Share
0000 No Department

30024 Vehicle Maintenance

001795 Durbin's Garage 923.64

003403 Exhaust Plus 52.98

30024 Vehicle Maintenance Total: 976.62 *

0000 No Department Total: 976.62 **

1170 LIT Public Safety County Share Total: 976.62 ***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

003237 Rush County Stone Co. Inc. 3,461.16

20070 Stone & Gravel Total: 3,461.16 *

20072 Bituminous

010147 Asphalt Material Inc 12,705.65

20072 Bituminous Total: 12,705.65 *

0000 No Department Total: 16,166.81 **

1173 MVH Restricted Total: 16,166.81 ***

1176 Highway

0530 Highway Administration

30000 Postage

002265 Highway Petty Cash 8.24

30000 Postage Total: 8.24 *

0530 Highway Administration Total: 8.24 **

0531 Maintenance & Repair

20010 Supplies

000931 Nutrien Ag Solutions 236.84

20010 Supplies Total: 236.84 *

20061 Hardware & Tools

011427 Tim Schneider's Tool Sales LLC 65.50

20061 Hardware & Tools Total: 65.50 *

20062 Weed Spray

011530 Chase Card Services 59.98

20062 Weed Spray Total: 59.98 *

0531 Maintenance & Repair Total: 362.32 **

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1176 Highway

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

001597	Amazon Capital Services	264.22
010067	Baum Hydraulics Corporation	17.64
003704	Hoeing Supply	23.01
011505	Imperial Supplies LLC	164.47
002259	Larry's Saw and Mower Shop	102.00
004103	Lawson Products, Inc.	298.88
011771	Napa Auto Parts	13.16
003174	Plymate Inc	256.68
011427	Tim Schneider's Tool Sales LLC	269.96
002723	Tweedy Lumber and Hardware LLC	9.99
001937	Zoro Tools Inc.	139.83

20020 Garage & Motor Supplies Total: 1,559.84 *

20021 Janitor Supplies

002265	Highway Petty Cash	17.97
001937	Zoro Tools Inc.	96.95

20021 Janitor Supplies Total: 114.92 *

20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	225.41
002377	Prem1er Energy	46.39

20040 Gas, Oil, & Lubes Total: 271.80 *

30115 Uniform Allowance

003174	Plymate Inc	860.70
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30115 Uniform Allowance Total: 860.70 *

30130 Road Equipment Repair

011871	Advance Auto Parts	256.50
011530	Chase Card Services	510.88
002384	Mikes Truck & Ag	398.00
011771	Napa Auto Parts	154.30
001494	Southeastern Equipment Co.,Inc	925.87

30130 Road Equipment Repair Total: 2,245.55 *

30172 Van & Pick Ups Repair

003725	Hubler Auto Center	144.81
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30172 Van & Pick Ups Repair Total: 144.81 *

0533 General & Undistributed Exp Total: 5,197.62 **

1176 Highway Total: 5,568.18 ***

1181 Plat Book

0000 No Department

30186 Prof Service

010310	Eastern Engineering Supply	160.11
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30186 Prof Service Total: 160.11 *

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1181 Plat Book		
0000 No Department		
	0000 No Department Total:	160.11 **
	1181 Plat Book Total:	160.11 ***
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1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
009437 TDS Telecom		59.40
	30009 Internet Service Total:	59.40 *
	0000 No Department Total:	59.40 **
	1222 Rush County 911 Fund Total:	59.40 ***
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2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
004210 Moffett's Watercare		37.40
	20010 Supplies Total:	37.40 *
30005 Misc Service		
002088 Redwood Toxicology Laboratory		982.02
011586 Ricoh USA		11.11
	30005 Misc Service Total:	993.13 *
	0000 No Department Total:	1,030.53 **
	2000 Adult Prob User Fee Total:	1,030.53 ***
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2505 RCCC User Fee Fund		
0000 No Department		
20013 Office Supplies		
010039 Staples		61.80
	20013 Office Supplies Total:	61.80 *
20101 Food		
004210 Moffett's Watercare		37.40
	20101 Food Total:	37.40 *
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.		118.44
	20103 Vehicle Supplies Total:	118.44 *
30001 Printing & Advertising		
002386 SignGrafX		357.69
	30001 Printing & Advertising Total:	357.69 *
30002 Travel		
011742 Kolb, Jake		91.56
011723 Stevens, Ashley		109.68
	30002 Travel Total:	201.24 *

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2505 RCCC User Fee Fund		
0000 No Department		
30008 Contracts		
002088	Redwood Toxicology Laboratory	1,053.72
		1,053.72
	30008 Contracts Total:	1,053.72 *
30193 Equipment Lease		
000731	Attenti US Inc	3,021.10
		3,021.10
	30193 Equipment Lease Total:	3,021.10 *
	0000 No Department Total:	4,851.39 **
	2505 RCCC User Fee Fund Total:	4,851.39 ***
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2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
000390	DeFur Voran	825.00
002383	Hallgarth Excavation Llc	5,880.94
010323	Miller Excavating	5,351.47
001477	Schwering Farms	142.50
001728	Tom Mahan	11,403.63
		11,403.63
	30167 Expenses Total:	23,603.54 *
	0000 No Department Total:	23,603.54 **
	2700 Drain Maintenance Total:	23,603.54 ***
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5202 Payroll Health Insurance		
0000 No Department		
09999 Payroll Clearing		
004610	Rush Memorial Hospital	2,175.00
		2,175.00
	09999 Payroll Clearing Total:	2,175.00 *
	0000 No Department Total:	2,175.00 **
	5202 Payroll Health Insurance Total:	2,175.00 ***
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7305 Law Enforcement Cont Educat		
0000 No Department		
30067 Training Employee		
011633	Treasurer Of State Of Indiana	40.00
		40.00
	30067 Training Employee Total:	40.00 *
	0000 No Department Total:	40.00 **
	7305 Law Enforcement Cont Educat Total:	40.00 ***
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8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30002 Travel		
011723	Stevens, Ashley	120.00
		120.00
	30002 Travel Total:	120.00 *

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8119 CFDA# 93.788 IN State Opioid R
 0000 No Department
 30186 Prof Service
 001871 Brittnee Odum 891.00
 30186 Prof Service Total: 891.00 *
 0000 No Department Total: 1,011.00 **
 8119 CFDA# 93.788 IN State Opioid R Total: 1,011.00 ***

9110 Prosecutor Deferral Grant 1006
 0000 No Department
 60016 Transfer out
 004637 Rush County Treasurer 4,456.22
 60016 Transfer out Total: 4,456.22 *
 0000 No Department Total: 4,456.22 **
 9110 Prosecutor Deferral Grant 1006 Total: 4,456.22 ***

9120 RCCC Drug Court Grant
 0000 No Department
 30002 Travel
 011723 Stevens, Ashley 1,777.17
 30002 Travel Total: 1,777.17 *
 30008 Contracts
 001976 PharmChem, Inc. 255.60
 002088 Redwood Toxicology Laboratory 910.98
 30008 Contracts Total: 1,166.58 *
 0000 No Department Total: 2,943.75 **
 9120 RCCC Drug Court Grant Total: 2,943.75 ***

9121 Prosecutor Deferral Grant 1006
 0000 No Department
 30005 Misc Service
 002088 Redwood Toxicology Laboratory 9.45
 30005 Misc Service Total: 9.45 *
 0000 No Department Total: 9.45 **
 9121 Prosecutor Deferral Grant 1006 Total: 9.45 ***

Grand Total: 345,688.86 ****

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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 \$345,688.86 dated this 22nd day of May, 2023.

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 _____

_____, 2023

Jodi Harr, Treasurer