

Accounts Payable Voucher

Rush County

Docket Date: 07/31/2023

1000 County General

0002 Auditor

30002 Travel

010352 First Financial Bank

313.68

30002 Travel Total: 313.68 *

0002 Auditor Total: 313.68 **

0005 Sheriff

10058 Uniforms

011528 Meyer, Daniel

239.95

10058 Uniforms Total: 239.95 *

20011 Misc Supplies

010039 Staples

61.99

20011 Misc Supplies Total: 61.99 *

20040 Gas, Oil, & Lubes

001266 Wex Bank

134.20

20040 Gas, Oil, & Lubes Total: 134.20 *

30008 Contracts

001559 Lewis Kappes

210.00

30008 Contracts Total: 210.00 *

30039 Drug Testing

004610 Rush Memorial Hospital

35.03

30039 Drug Testing Total: 35.03 *

0005 Sheriff Total: 681.17 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

71.22

20010 Supplies Total: 71.22 *

0006 Surveyor Total: 71.22 **

0007 Coroner

30047 Autopsies

002292 Saguaro Forensic Consulting

2,751.67

30047 Autopsies Total: 2,751.67 *

0007 Coroner Total: 2,751.67 **

0011 Extension Service

20010 Supplies

001900 STAPLES CREDIT PLAN

210.58

002723 Tweedy Lumber and Hardware LLC

15.68

20010 Supplies Total: 226.26 *

30020 Repairs & Maintenance

004400 Office Shop

751.06

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1000 County General

0011 Extension Service

30020 Repairs & Maintenance Total: 751.06 *

30045 Mileage

002389 Harrison Wicker

22.27

30045 Mileage Total: 22.27 *

0011 Extension Service Total: 999.59 **

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,120.00

30008 Contracts Total: 1,120.00 *

30040 Telephone

001400 Verizon Wireless

156.92

30040 Telephone Total: 156.92 *

0012 Veterans Service Officer Total: 1,276.92 **

0068 Commissioners

30000 Postage

011475 SRI Inc

515.46

30000 Postage Total: 515.46 *

30047 Autopsies

002292 Saguaro Forensic Consulting

348.33

30047 Autopsies Total: 348.33 *

30059 Attorney Fees

011383 Leigh S. Morning

2,800.00

30059 Attorney Fees Total: 2,800.00 *

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

011391 Anderson Township

3,333.33

30124 Anderson TWP Fire & EMS Total: 3,333.33 *

30127 Soldier Burial

004803 Todd Funeral Centre

200.00

30127 Soldier Burial Total: 200.00 *

0068 Commissioners Total: 12,613.78 **

0101 Planning & Zoning

30088 Legal Notices

003314 Indiana Media Group

10.29

30088 Legal Notices Total: 10.29 *

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1000 County General

0101 Planning & Zoning

0101 Planning & Zoning Total: 10.29 **

0106 Data Processing

30178 Courthouse Computer Maint

004402 Osborne Electronics 29.99

002723 Tweedy Lumber and Hardware LLC 25.95

30178 Courthouse Computer Maint Total: 55.94 *

0106 Data Processing Total: 55.94 **

0161 Court House

20015 Operating Supplies

003704 Hoeing Supply 101.15

20015 Operating Supplies Total: 101.15 *

30017 Fuel

001864 CenterPoint Energy 101.73

30017 Fuel Total: 101.73 *

30019 Laundry Service

003174 Plymate Inc 62.48

30019 Laundry Service Total: 62.48 *

30027 Building Maintenance

001434 Dustin Phillip Case 1,102.50

30027 Building Maintenance Total: 1,102.50 *

30032 Janitorial Service

001384 Gilliam Janitorial 5,253.34

30032 Janitorial Service Total: 5,253.34 *

30072 Electricity

004506 Duke Energy 3,388.84

30072 Electricity Total: 3,388.84 *

0161 Court House Total: 10,010.04 **

0232 Circuit Court

20010 Supplies

010352 First Financial Bank 575.76

20010 Supplies Total: 575.76 *

30186 Prof Service

011476 Midwest Forensic Services LLC 3,660.00

30186 Prof Service Total: 3,660.00 *

0232 Circuit Court Total: 4,235.76 **

0235 Probation

30150 Juvenile Detention

002394 Johnson County 4,800.00

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1000 County General
0235 Probation

30150 Juvenile Detention Total: 4,800.00 *

0235 Probation Total: 4,800.00 **

0271 Public Defender

30058 Tuition Fees

010352 First Financial Bank 25.00

30058 Tuition Fees Total: 25.00 *

30060 Gal Fees

001270 Isaac G. W. Trolinder 346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

011708 Barada Law Offices LLC 150.00

001745 R. Keegan Sullivan 1,450.00

001161 Sanders Law Office 300.00

000359 Sturges, Jennifer 2,300.00

001309 Tyler E. Brant 730.00

30092 Pauper Attorney Total: 4,930.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office 1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 6,839.61 **

0360 Public Safety

20013 Office Supplies

004400 Office Shop 93.14

20013 Office Supplies Total: 93.14 *

30024 Vehicle Maintenance

001816 Co-Alliance Cooperative, Inc. 398.08

30024 Vehicle Maintenance Total: 398.08 *

30163 Disaster Planning

001400 Verizon Wireless 101.65

30163 Disaster Planning Total: 101.65 *

40004 Safety Equipment

002723 Tweedy Lumber and Hardware LLC 139.99

40004 Safety Equipment Total: 139.99 *

40005 Cert Equipment

011761 Full Source 436.99

40005 Cert Equipment Total: 436.99 *

0360 Public Safety Total: 1,169.85 **

0380 Jail

10058 Uniforms

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1000 County General

0380 Jail

002414 Municipal Emergency

89.95

10058 Uniforms Total: 89.95 *

0380 Jail Total: 89.95 **

1000 County General Total: 45,919.47 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

001719 MOBILEXUSA

62.00

000190 Stericycle

45.32

20050 Medical & Dental Total: 107.32 *

20051 Laundry & Cleaning

000966 Rush County Commissary

211.91

20051 Laundry & Cleaning Total: 211.91 *

20052 Institutional

010632 Charm-Tex, Inc

541.00

011553 Comcast

123.41

006245 Shares Inc

65.00

20052 Institutional Total: 729.41 *

30027 Building Maintenance

010534 Best Plumbing Specialties Inc

1,613.62

001858 Chardon Laboratories, Inc.

312.50

003174 Plymate Inc

45.82

002723 Tweedy Lumber and Hardware LLC

38.47

30027 Building Maintenance Total: 2,010.41 *

30046 Lodging/Meals

000966 Rush County Commissary

4,967.75

30046 Lodging/Meals Total: 4,967.75 *

30071 Utilities

004506 Duke Energy

8,771.25

30071 Utilities Total: 8,771.25 *

30083 Medical

000771 Major Hospital

217.76

002410 MHP OB GYN

130.58

001495 Quality Correctional Care LLC

13,486.42

000776 XRAY Physicians of Shelbyville

28.87

30083 Medical Total: 13,863.63 *

30211 Fuel - Natural Gas

001864 CenterPoint Energy

1,153.56

30211 Fuel - Natural Gas Total: 1,153.56 *

0000 No Department Total: 31,815.24 **

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1114 LIT Special Purpose		
	1114 LIT Special Purpose Total:	31,815.24 ***
1119 Clerk Record Perpet		
0000 No Department		
20010 Supplies		
004400 Office Shop		255.42
	20010 Supplies Total:	255.42 *
	0000 No Department Total:	255.42 **
	1119 Clerk Record Perpet Total:	255.42 ***
1135 Cumulative Bridge		
0000 No Department		
40064 Bridge # 155		
000676 Indiana Dept of Transportation		195,642.84
	40064 Bridge # 155 Total:	195,642.84 *
	0000 No Department Total:	195,642.84 **
	1135 Cumulative Bridge Total:	195,642.84 ***
1138 Cumulative Cap Development		
0000 No Department		
30178 Courthouse Computer Maint		
011918 Low Associates Inc		43,260.00
	30178 Courthouse Computer Maint Total:	43,260.00 *
	0000 No Department Total:	43,260.00 **
	1138 Cumulative Cap Development Total:	43,260.00 ***
1159 Health		
0000 No Department		
20010 Supplies		
011343 RR Donnelley		86.23
	20010 Supplies Total:	86.23 *
30020 Repairs & Maintenance		
004400 Office Shop		67.77
002413 Scientific Refrigeration		440.00
	30020 Repairs & Maintenance Total:	507.77 *
30177 Registration & Conference		
010352 First Financial Bank		90.07
002406 Liberty Mutual Insurance		50.00
	30177 Registration & Conference Total:	140.07 *
	0000 No Department Total:	734.07 **
	1159 Health Total:	734.07 ***

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1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	119.03	
20040 Gas, Oil, & Lubes Total:	119.03	*
0000 No Department Total:	119.03	**
1168 Health Maint Tobacco Supple Total:	119.03	***
1169 Local Road & Street		
0000 No Department		
40021 Summer Construction		
000216 IMI Irving Materials, Inc	45,440.28	
40021 Summer Construction Total:	45,440.28	*
40051 Bridge #127		
000413 USI Consultants Inc	26,999.50	
40051 Bridge #127 Total:	26,999.50	*
40063 Bridge # 1		
000676 Indiana Dept of Transportation	247,711.01	
40063 Bridge # 1 Total:	247,711.01	*
0000 No Department Total:	320,150.79	**
1169 Local Road & Street Total:	320,150.79	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	4,853.03	
003403 Exhaust Plus	239.63	
30024 Vehicle Maintenance Total:	5,092.66	*
0000 No Department Total:	5,092.66	**
1170 LIT Public Safety County Share Total:	5,092.66	***
1173 MVH Restricted		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	1,885.94	
001817 Wex Bank	20,000.00	
20040 Gas, Oil, & Lubes Total:	21,885.94	*
20070 Stone & Gravel		
011009 New Point Stone Co Inc	196.05	
20070 Stone & Gravel Total:	196.05	*
40021 Summer Construction		
010147 Asphalt Material Inc	140,271.54	
003237 Rush County Stone Co. Inc.	5,501.04	

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1173 MVH Restricted
0000 No Department

40021 Summer Construction Total:	145,772.58	*
0000 No Department Total:	167,854.57	**
1173 MVH Restricted Total:	167,854.57	***

1176 Highway

0530 Highway Administration

30040 Telephone

011477	Ninestar Communications	138.28
001400	Verizon Wireless	37.72

30040 Telephone Total: 176.00 *

0530 Highway Administration Total: 176.00 **

0531 Maintenance & Repair

30014 IT Service

004400	Office Shop	13.02
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30014 IT Service Total: 13.02 *

0531 Maintenance & Repair Total: 13.02 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	48.44
011530	Chase Card Services	727.58
011771	Napa Auto Parts	149.35
003174	Plymate Inc	317.12
002814	Tech Of South Central IN	50.34
002723	Tweedy Lumber and Hardware LLC	13.99

20020 Garage & Motor Supplies Total: 1,306.82 *

20021 Janitor Supplies

002723	Tweedy Lumber and Hardware LLC	16.79
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20021 Janitor Supplies Total: 16.79 *

20043 Tires & Tubes

011774	Bob Sumerel Tire Company	640.32
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20043 Tires & Tubes Total: 640.32 *

30115 Uniform Allowance

003174	Plymate Inc	562.28
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30115 Uniform Allowance Total: 562.28 *

30130 Road Equipment Repair

011530	Chase Card Services	148.00
011771	Napa Auto Parts	249.47
001494	Southeastern Equipment Co.,Inc	12.46

30130 Road Equipment Repair Total: 409.93 *

30169 Utilities

004506	Duke Energy	524.03
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1176 Highway

0533 General & Undistributed Exp

30169 Utilities Total: 524.03 *

30170 Trucks & Tractors Repair

011871 Advance Auto Parts 11.95

002400 Selking International 1,331.02

010438 Stoops - Anderson 447.52

30170 Trucks & Tractors Repair Total: 1,790.49 *

30171 Garage & Service Buildings

003704 Hoeing Supply 486.56

30171 Garage & Service Buildings Total: 486.56 *

30172 Van & Pick Ups Repair

011871 Advance Auto Parts 54.24

011530 Chase Card Services 96.29

011771 Napa Auto Parts 90.79

30172 Van & Pick Ups Repair Total: 241.32 *

0533 General & Undistributed Exp Total: 5,978.54 **

1176 Highway Total: 6,167.56 ***

1181 Plat Book

0000 No Department

30186 Prof Service

010310 Eastern Engineering Supply 161.76

30186 Prof Service Total: 161.76 *

0000 No Department Total: 161.76 **

1181 Plat Book Total: 161.76 ***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011514 Frontier 63.29

30009 Internet Service Total: 63.29 *

30025 Maintenance Contract

000714 Word Systems, LLC 4,559.20

30025 Maintenance Contract Total: 4,559.20 *

0000 No Department Total: 4,622.49 **

1222 Rush County 911 Fund Total: 4,622.49 ***

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

001597 Amazon Capital Services 53.21

20010 Supplies Total: 53.21 *

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2000 Adult Prob User Fee
0000 No Department

0000 No Department Total: 53.21 **

2000 Adult Prob User Fee Total: 53.21 ***

2505 RCCC User Fee Fund

0000 No Department

20013 Office Supplies

001597 Amazon Capital Services 188.01

20013 Office Supplies Total: 188.01 *

20103 Vehicle Supplies

001816 Co-Alliance Cooperative, Inc. 174.09

20103 Vehicle Supplies Total: 174.09 *

20105 Incentives

001597 Amazon Capital Services 64.77

20105 Incentives Total: 64.77 *

30020 Repairs & Maintenance

002415 Henry County Glass & Mirror 273.00

30020 Repairs & Maintenance Total: 273.00 *

30048 Vehicle Telephone

001400 Verizon Wireless 235.65

30048 Vehicle Telephone Total: 235.65 *

0000 No Department Total: 935.52 **

2505 RCCC User Fee Fund Total: 935.52 ***

2700 Drain Maintenance

0000 No Department

30167 Expenses

011063 Peggs Excavating LLC 142.50

30167 Expenses Total: 142.50 *

0000 No Department Total: 142.50 **

2700 Drain Maintenance Total: 142.50 ***

5202 Payroll Health Insurance

0000 No Department

09999 Payroll Clearing

004610 Rush Memorial Hospital 25.00

09999 Payroll Clearing Total: 25.00 *

0000 No Department Total: 25.00 **

5202 Payroll Health Insurance Total: 25.00 ***

8113 CFDA # 93.069 PHEP Coop Agreem

Accounts Payable Voucher

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8113 CFDA # 93.069 PHEP Coop Agreem

0000 No Department

20010 Supplies

002412 Verde Environmental

856.00

20010 Supplies Total: 856.00 *

0000 No Department Total: 856.00 **

8113 CFDA # 93.069 PHEP Coop Agreem Total: 856.00 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

002351 Brittnee Hillebrand

1,008.00

30186 Prof Service Total: 1,008.00 *

0000 No Department Total: 1,008.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 1,008.00 ***

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

40101 Hunt Road Culvert

011249 City Of Rushville

3,982.85

40101 Hunt Road Culvert Total: 3,982.85 *

0000 No Department Total: 3,982.85 **

8950 CFDA #21.027 ARPA Coronavirus Total: 3,982.85 ***

Grand Total: 828,798.98 ****

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 allowed as shown on the register such vouchers are hereby allowed in the total amount \$828,798.98 dated this 31st day of July, 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