Docket Date: 09/25/2023

1000 County General				
0001 Clerk				
30002 Travel				
000197	Buckley, Angie		14.00	
		30002 Travel Total:	14.00	*
		0001 Clerk Total:	14.00	**
0003 Treasurer				
30002 Travel				
010352	First Financial Bank		98.00	
		30002 Travel Total:	98.00	*
		0003 Treasurer Total:	98.00	**
0005 Sheriff				
10058 Uniforms				
000543	Meek, Randy		109.99	
		10058 Uniforms Total:	109.99	*
20011 Misc Supplies				
002108	Quill LLC		182.45	
010039	Staples		123.93	
		20011 Misc Supplies Total:	306.38	*
20040 Gas, Oil, & Lubes				
001266	Wex Bank		728.73	
		20040 Gas, Oil, & Lubes Total:	728.73	*
20042 Postage				
001024	Allan Rice		49.60	
011177	Pitney Bowes Bank Inc		83.94	
		20042 Postage Total:	133.54	*
30008 Contracts				
001559	Lewis Kappes		70.00	
		30008 Contracts Total:	70.00	*
30216 Lexipol				
001724	Lexipol LLC		6,937.24	
		30216 Lexipol Total:	6,937.24	*
		0005 Sheriff Total:	8,285.88	**
0006 Surveyor				
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		126.01	
		30002 Travel Total:	126.01	*
30040 Telephone				
001400	Verizon Wireless		48.53	
		30040 Telephone Total:	48.53	*

Docket Date: 09/25/2023

1000 County General			
0006 Surveyor			
	0006 Surveyor Total:	174.54	**
0009 Prosecuting Attorney			
20005 Law Books			
000685 Blue 360 Media LLC		273.17	
	20005 Law Books Total:	273.17	*
30010 Internet Research			
011632 Thomson Reuters - West		210.00	
	30010 Internet Research Total:	210.00	*
30013 Contract Service			
004210 Moffett's Watercare		65.10	
	30013 Contract Service Total:	65.10	*
30070 Dues			
002419 Office of Admissions and		180.00	
	30070 Dues Total:	180.00	*
	0009 Prosecuting Attorney Total:	728.27	**
0012 Veterans Service Officer			
20042 Postage			
010057 Rushville Post Office		66.00	
	20042 Postage Total:	66.00	*
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400 Verizon Wireless		156.94	
	30040 Telephone Total:	156.94	*
	0012 Veterans Service Officer Total:	1,342.94	**
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			
001373 Anderson Twp Trustee		3,333.33	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30127 Soldier Burial			
002437 Cheryl Kinslow		200.00	
002435 Steve Dyer		200.00	
	30127 Soldier Burial Total:	400.00	*
	0068 Commissioners Total:	9,149.99	**

1000 County General			
0101 Planning & Zoning			
30040 Telephone			
001400	Verizon Wireless	40.84	
	30040 Telephone Total:	40.84	*
	0101 Planning & Zoning Total:	40.84	**
0104 Election			
20011 Misc Supplies			
002334	Inclusion Solutions, LLC	270.00	
	20011 Misc Supplies Total:	270.00	*
	0104 Election Total:	270.00	**
0106 Data Processing			
30009 Internet Service			
011477	Ninestar Communications	569.70	
	30009 Internet Service Total:	569.70	*
30040 Telephone			
001400	Verizon Wireless	70.35	
	30040 Telephone Total:	70.35	*
30041 Jail Phone			
003375	Century Link	67.25	
	30041 Jail Phone Total:	67.25	*
30178 Courthouse Computer Maint			
010190	Dell Marketing LP	1,432.27	
010941	Net-Noggin, LLC	831.01	
004402	Osborne Electronics	297.94	
	30178 Courthouse Computer Maint Total:	2,561.22	*
	0106 Data Processing Total:	3,268.52	**
0117 Human Resources-Personnel			
20010 Supplies			
010352	First Financial Bank	517.00	
	20010 Supplies Total:	517.00	*
	0117 Human Resources-Personnel Total:	517.00	**
0161 Court House			
20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	27.47	
	20015 Operating Supplies Total:	27.47	*
30019 Laundry Service			
003174	Plymate Inc	64.64	
	30019 Laundry Service Total:	64.64	*
30027 Building Maintenance			
002172	Koorsen Fire & Security, Inc	256.25	

Docket Date: 09/25/2023

1000 County General

0161 Court House

	30027 Building Maintenance Total:	256.25	*
30072 Electricity			
004506 Duke Energy		3,608.04	
	30072 Electricity Total:	3,608.04	*
	0161 Court House Total:	3,956.40	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		39.40	
	20010 Supplies Total:	39.40	*
	0201 Superior Court Total:	39.40	**
0232 Circuit Court			
20010 Supplies			
000134 Office 360		663.82	
	20010 Supplies Total:	663.82	*
40030 Law Books			
011632 Thomson Reuters - West		891.85	
	40030 Law Books Total:	891.85	*
	0232 Circuit Court Total:	1,555.67	**
0235 Probation			
30150 Juvenile Detention			
002394 Johnson County		800.00	
	30150 Juvenile Detention Total:	800.00	*
	0235 Probation Total:	800.00	**
0271 Public Defender			
20010 Supplies			
000685 Blue 360 Media LLC		91.95	
	20010 Supplies Total:	91.95	*
30060 Gal Fees			
001317 TrolinderLaw, LLC		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011118 Andrew M. Eads		820.00	
002337 Braden T. Quackenbush		770.00	
001161 Sanders Law Office		905.00	
000798 Stephanie Kress		930.00	
000467 Wieneke Law Office, LLC		4,815.00	
	30092 Pauper Attorney Total:	8,240.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	

Docket Date: 09/25/2023

1000 County General			
0271 Public Defender			
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	10,216.56	**
0360 Public Safety			
20019 Training Supplies			
002723 Tweedy Lumber and Hardware LLC		27.98	
	20019 Training Supplies Total:	27.98	*
30022 Machine Maintenance			
002723 Tweedy Lumber and Hardware LLC		140.44	
	30022 Machine Maintenance Total:	140.44	*
30024 Vehicle Maintenance			
001816 Co-Alliance Cooperative, Inc.		328.00	
	30024 Vehicle Maintenance Total:	328.00	*
	0360 Public Safety Total:	496.42	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		1,062.99	
002414 Municipal Emergency		913.21	
	10058 Uniforms Total:	1,976.20	*
	0380 Jail Total:	1,976.20	**
	1000 County General Total:	42,930.63	***
1114 LIT Special Purpose			
0000 No Department			
20027 Taser Replacement			
002438 Whitlock's Pressure Wash		525.00	
	20027 Taser Replacement Total:	525.00	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		601.64	
	20051 Laundry & Cleaning Total:	601.64	*
20052 Institutional			
010632 Charm-Tex, Inc		417.70	
004210 Moffett's Watercare		309.95	
001486 Pauly Jail Building Corp		5,946.00	
006245 Shares Inc		65.00	
	20052 Institutional Total:	6,738.65	*
30027 Building Maintenance			
003174 Plymate Inc		45.82	
	30027 Building Maintenance Total:	45.82	*
30046 Lodging/Meals			
000966 Rush County Commissary		4,083.08	

Docket Date: 09/25/2023

1114 LIT Special Purpose			
0000 No Department			
	30046 Lodging/Meals Total:	4,083.08	*
30071 Utilities			
004506 Duke Energy		18,299.44	
	30071 Utilities Total:	18,299.44	*
30076 Water & Sewage			
003202 Rushville City Utilities		2,000.72	
	30076 Water & Sewage Total:	2,000.72	*
30083 Medical			
001495 Quality Correctional Care LLC		13,395.35	
	30083 Medical Total:	13,395.35	*
30085 Idax Copier Rentals			
011554 Ricoh USA Inc		218.45	
	30085 Idax Copier Rentals Total:	218.45	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		562.23	
	30211 Fuel - Natural Gas Total:	562.23	*
31310 PM Contract			
001889 Choice Mechanical Services		3,615.00	
	31310 PM Contract Total:	3,615.00	*
	0000 No Department Total:	50,085.38	**
	1114 LIT Special Purpose Total:	50,085.38	***
1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			
000708 James H. Drew Corporation		6,450.00	
	30020 Repairs & Maintenance Total:	6,450.00	*
40047 Bridge Inspection			
002841 United Consulting		14,656.20	
	40047 Bridge Inspection Total:	14,656.20	*
40063 Bridge # 1			
003107 Butler, Fairman & Seufert, Inc		1,566.21	
	40063 Bridge # 1 Total:	1,566.21	*
40064 Bridge # 155			
003107 Butler, Fairman & Seufert, Inc		1,525.00	
	40064 Bridge # 155 Total:	1,525.00	*
	0000 No Department Total:	24,197.41	**
	1135 Cumulative Bridge Total:	24,197.41	***

Docket Date: 09/25/2023

1138 Cumulative Cap Development			
0000 No Department			
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		1,443.32	
	30178 Courthouse Computer Maint Total:	1,443.32	*
30223 8970 S Walnut, Milroy IN			
000783 Rush County Recorder		25.00	
	30223 8970 S Walnut, Milroy IN Total:	25.00	*
	0000 No Department Total:	1,468.32	**
	1138 Cumulative Cap Development Total:	1,468.32	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		94.77	
	20023 Copier/Computer Supplies Total:	94.77	*
40003 Furniture & Equipment			
001597 Amazon Capital Services		1,138.81	
	40003 Furniture & Equipment Total:	1,138.81	*
	0000 No Department Total:	1,233.58	**
	1159 Health Total:	1,233.58	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		391.10	
	20040 Gas, Oil, & Lubes Total:	391.10	*
	0000 No Department Total:	391.10	**
	1168 Health Maint Tobacco Supple Total:	391.10	***
1169 Local Road & Street			
0000 No Department			
30020 Repairs & Maintenance			
003107 Butler, Fairman & Seufert, Inc		298.73	
	30020 Repairs & Maintenance Total:	298.73	*
40051 Bridge #127			
000413 USI Consultants Inc		18,281.04	
	40051 Bridge #127 Total:	18,281.04	*
	0000 No Department Total:	18,579.77	**
	1169 Local Road & Street Total:	18,579.77	***
1170 LIT Public Safety County Share			

1170 LIT Public Safety County Share				
0000 No Department				
30024 Vehicle Maintenance				
001795	Durbin's Garage		1,163.69	
003403	Exhaust Plus		113.19	
000695	O'Reilly First Call		9.48	
		30024 Vehicle Maintenance Total:	1,286.36	*
		0000 No Department Total:	1,286.36	**
		1170 LIT Public Safety County Share Total:	1,286.36	***
1173 MVH Restricted				
0000 No Department				
20074 Other Material				
000905	Michael Todd & Company Inc.		1,229.21	
		20074 Other Material Total:	1,229.21	*
40021 Summer Construction				
011009	New Point Stone Co Inc		11,634.36	
		40021 Summer Construction Total:	11,634.36	*
		0000 No Department Total:	12,863.57	**
		1173 MVH Restricted Total:	12,863.57	***
1176 Highway				
0531 Maintenance & Repair				
20062 Weed Spray				
002723	Tweedy Lumber and Hardware LLC		47.98	
		20062 Weed Spray Total:	47.98	*
		0531 Maintenance & Repair Total:	47.98	**
0533 General & Undistributed Exp				
20020 Garage & Motor Supplies				
011871	Advance Auto Parts		576.69	
001597	Amazon Capital Services		628.78	
011530	Chase Card Services		494.93	
003704	Hoeing Supply		8.01	
000947	IBS Of Southeastern Indiana		588.85	
004103	Lawson Products, Inc.		420.29	
000905	Michael Todd & Company Inc.		1,067.43	
011771	Napa Auto Parts		40.70	
010247	Odell Lawn Equipment Inc		52.99	
011508	O'Reilly Auto Parts		37.98	
003174	Plymate Inc		302.72	
002108	Quill LLC		72.48	
010141	Rhomar Industries Inc.		2,252.25	
002723	Tweedy Lumber and Hardware LLC		53.65	
001937	Zoro Tools Inc.		874.78	
		20020 Garage & Motor Supplies Total:	7,472.53	*

Docket Date: 09/25/2023

1176 Highway			
0533 General & Undistributed Exp			
20021 Janitor Supplies			
002723 Tweedy Lumber and Hardware LLC		7.39	
	20021 Janitor Supplies Total:	7.39	*
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		1,160.44	
	20040 Gas, Oil, & Lubes Total:	1,160.44	*
30115 Uniform Allowance			
003174 Plymate Inc		853.80	
	30115 Uniform Allowance Total:	853.80	*
30169 Utilities			
004210 Moffett's Watercare		45.15	
	30169 Utilities Total:	45.15	*
30170 Trucks & Tractors Repair			
000681 Koeing Equipment, Inc.		42.60	
011771 Napa Auto Parts		266.42	
010438 Stoops - Anderson		826.50	
	30170 Trucks & Tractors Repair Total:	1,135.52	*
30172 Van & Pick Ups Repair			
011771 Napa Auto Parts		172.99	
	30172 Van & Pick Ups Repair Total:	172.99	*
	0533 General & Undistributed Exp Total:	10,847.82	**
	1176 Highway Total:	10,895.80	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		172.83	
	30186 Prof Service Total:	172.83	*
	0000 No Department Total:	172.83	**
	1181 Plat Book Total:	172.83	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
000783 Rush County Recorder		11.25	
	20013 Office Supplies Total:	11.25	*
31304 Safety Deposit Box			
000783 Rush County Recorder		86.25	
	31304 Safety Deposit Box Total:	86.25	*
	0000 No Department Total:	97.50	**

1189 Recorder Records				
		1189 Recorder Records Total:	97.50	***
1217 Co Elected Officials Train				
0000 No Department				
30185 Training-Treasurer				
001271	Assoc. of Indiana Counties		190.00	
		30185 Training-Treasurer Total:	190.00	*
30190 Training-Auditor				
001271	Assoc. of Indiana Counties		190.00	
000643	Indiana County Auditors Assoc		500.00	
		30190 Training-Auditor Total:	690.00	*
		0000 No Department Total:	880.00	**
		1217 Co Elected Officials Train Total:	880.00	***
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	***
1224 Reassessment				
0000 No Department				
30013 Contract Service				
010856	X-Soft Inc		1,638.00	
		30013 Contract Service Total:	1,638.00	*
		0000 No Department Total:	1,638.00	**
		1224 Reassessment Total:	1,638.00	***
2000 Adult Prob User Fee				
0000 No Department				
30005 Misc Service				
002088	Redwood Toxicology Laboratory		1,119.65	
		30005 Misc Service Total:	1,119.65	*
		0000 No Department Total:	1,119.65	**
		2000 Adult Prob User Fee Total:	1,119.65	***
2505 RCCC User Fee Fund				
0000 No Department				
20013 Office Supplies				
001597	Amazon Capital Services		127.31	
010039	Staples		124.14	

2505 RCCC User Fee Fund				
0000 No Department				
		20013 Office Supplies Total:	251.45	*
20101 Food				
004210	Moffett's Watercare		78.80	
011723	Stevens, Ashley		25.99	
		20101 Food Total:	104.79	*
20103 Vehicle Supplies				
001816	Co-Alliance Cooperative, Inc.		128.40	
		20103 Vehicle Supplies Total:	128.40	*
20105 Incentives				
001597	Amazon Capital Services		104.92	
004421	Pizza King		96.13	
		20105 Incentives Total:	201.05	*
30008 Contracts				
002351	Brittnee Hillebrand		810.00	
002088	Redwood Toxicology Laboratory		430.45	
		30008 Contracts Total:	1,240.45	*
30048 Vehicle Telephone				
001400	Verizon Wireless		331.03	
		30048 Vehicle Telephone Total:	331.03	*
30193 Equipment Lease				
002393	Allied Universal Electronic		3,106.10	
		30193 Equipment Lease Total:	3,106.10	*
		0000 No Department Total:	5,363.27	**
		2505 RCCC User Fee Fund Total:	5,363.27	***
2700 Drain Maintenance				
0000 No Department				
30167 Expenses				
000713	Hatfield Excavating		469.12	
000058	Russell L Gettinger Excavating		4,785.00	
		30167 Expenses Total:	5,254.12	*
		0000 No Department Total:	5,254.12	**
		2700 Drain Maintenance Total:	5,254.12	***
8113 CFDA # 93.069 PHEP Coop Agreem				
0000 No Department				
20010 Supplies				
004400	Office Shop		667.96	
		20010 Supplies Total:	667.96	*
		0000 No Department Total:	667.96	**

Docket Date: 09/25/2023

8113 CFDA # 93.069 PHEP Coop Agreem			
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	667.96	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
001976 PharmChem, Inc.		63.90	
002088 Redwood Toxicology Laboratory		1,212.96	
	30008 Contracts Total:	1,276.86	*
	0000 No Department Total:	1,276.86	**
	9120 RCCC Drug Court Grant Total:	1,276.86	***
	Grand Total:	180,461.51	****

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 $180,461.51 dated this 25th day of September, 2023.

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 ____________________________

___________________________________,2023 ____

Jodi Harr, Treasurer