Accounts Payable Voucher

Docket Date: 10/20/2023

1000 County General

0001 Clerk

20010 Supplies

004210	Moffett's Watercare		39.40	
002108	Quill LLC		208.72	
		20010 Supplies Total:	248.12	*
		0001 Clerk Total:	248.12	**

0002 Auditor

20010 Supplies

010039	Staples		222.37	
		20010 Supplies Total:	222.37	*
		0002 Auditor Total:	222.37	**

0005 Sheriff

10058 Uniforms

011412	Fields Outdoor Adventures LLP		70.00	
011506	Galls LLC		362.77	
001790	Nelson & Co		359.90	
002148	Tactical Options LLC		275.00	
		10058 Uniforms Total:	1,067.67	*

20011 Misc Supplies

010039	Staples		124.75	
		20011 Misc Supplies Total:	124.75	*

20040 Gas, Oil, & Lubes

001266	Wex Bank		264.09	
		20040 Gas, Oil, & Lubes Total:	264.09	*

20042 Postage

000966	Rush County Commissary		8.56	
		20042 Postage Total:	8.56	*
		0005 Sheriff Total:	1,465.07	**

0006 Surveyor

30002 Travel

001816	Co-Alliance Cooperative, Inc.		172.62	
		30002 Travel Total:	172.62	*

30040 Telephone

001400	Verizon Wireless		48.58	
		30040 Telephone Total:	48.58	*
		0006 Surveyor Total:	221.20	**

0007 Coroner

30064 Deputy Coverage

001959	Grace Dye		290.00	
002342	Jonathan Holzback		250.00	
002404	Kirstyn Ketchum		250.00	

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1000 County General			
0007 Coroner			
002402 Medd, Scott T.		250.00	
	30064 Deputy Coverage Total:	1,040.00	*
40000 Equipment			
001264 McKesson Medical Surgical		143.40	
	40000 Equipment Total:	143.40	*
	0007 Coroner Total:	1,183.40	**
0008 Assessor			
20010 Supplies			
000134 Office 360		175.49	
	20010 Supplies Total:	175.49	*
	0008 Assessor Total:	175.49	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		145.96	
	20011 Misc Supplies Total:	145.96	*
30010 Internet Research			
011632 Thomson Reuters - West		210.00	
	30010 Internet Research Total:	210.00	*
30057 Witness Fees			
011483 Morgan, Phillip		61.99	
	30057 Witness Fees Total:	61.99	*
	0009 Prosecuting Attorney Total:	417.95	**
0011 Extension Service			
20010 Supplies			
002723 Tweedy Lumber and Hardware LLC		19.72	
	20010 Supplies Total:	19.72	*
	0011 Extension Service Total:	19.72	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400 Verizon Wireless		30.08	
	30040 Telephone Total:	30.08	*
	0012 Veterans Service Officer Total:	1,150.08	**
0068 Commissioners			
30000 Postage			
010352 First Financial Bank		320.45	

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1000 County General			
0068 Commissioners			
	30000 Postage Total:	320.45	*
30011 Advertising			
003314 Indiana Media Group		616.11	
	30011 Advertising Total:	616.11	*
30047 Autopsies			
002292 Saguaro Forensic Consulting		2,200.00	
	30047 Autopsies Total:	2,200.00	*
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	*
30127 Soldier Burial			
004803 Todd Funeral Centre		400.00	
	30127 Soldier Burial Total:	400.00	*
30141 Mental Health			
000556 Centerstone of Indiana		124,818.26	
	30141 Mental Health Total:	124,818.26	*
	0068 Commissioners Total:	137,104.81	**
0104 Election			
30088 Legal Notices			
003314 Indiana Media Group		18.41	
	30088 Legal Notices Total:	18.41	*
	0104 Election Total:	18.41	**
0106 Data Processing			
30041 Jail Phone			
003375 Century Link		52.37	
	30041 Jail Phone Total:	52.37	*
30178 Courthouse Computer Maint			
010352 First Financial Bank		118.00	
	30178 Courthouse Computer Maint Total:	118.00	*
	0106 Data Processing Total:	170.37	**
0161 Court House			
20015 Operating Supplies			
002723 Tweedy Lumber and Hardware LLC		21.99	
	20015 Operating Supplies Total:	21.99	*
30019 Laundry Service			

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1000 County General			
0161 Court House			
003174 Plymate Inc		64.46	
	30019 Laundry Service Total:	64.46	*
30033 Heating & Cooling Service			
000666 Quality Plumbing & Heating		1,264.65	
	30033 Heating & Cooling Service Total:	1,264.65	*
30072 Electricity			
004506 Duke Energy		3,182.35	
	30072 Electricity Total:	3,182.35	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		229.75	
	30078 Lawn Care Total:	229.75	*
	0161 Court House Total:	4,763.20	**
0232 Circuit Court			
30097 CASA			
000462 CASA		10,000.00	
	30097 CASA Total:	10,000.00	*
30186 Prof Service			
000489 Mario Hayes Bilingual Services		356.25	
	30186 Prof Service Total:	356.25	*
40030 Law Books			
011632 Thomson Reuters - West		891.85	
	40030 Law Books Total:	891.85	*
	0232 Circuit Court Total:	11,248.10	**
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		660.00	
001161 Sanders Law Office		625.00	
002362 Showers Legal LLC		510.00	
000359 Sturges, Jennifer		1,690.00	
	30092 Pauper Attorney Total:	3,485.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,369.61	**
0360 Public Safety			
20019 Training Supplies			

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1000 County General			
0360 Public Safety			
004402	Osborne Electronics	19.98	
	20019 Training Supplies Total:	19.98	*
30002 Travel			
001816	Co-Alliance Cooperative, Inc.	543.29	
	30002 Travel Total:	543.29	*
30022 Machine Maintenance			
003310	Davis Towing & Recovery	75.00	
	30022 Machine Maintenance Total:	75.00	*
	0360 Public Safety Total:	638.27	**
0380 Jail			
10018 Part Time			
002414	Municipal Emergency	148.00	
	10018 Part Time Total:	148.00	*
10058 Uniforms			
011506	Galls LLC	277.80	
002414	Municipal Emergency	397.20	
	10058 Uniforms Total:	675.00	*
	0380 Jail Total:	823.00	**
	1000 County General Total:	165,239.17	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
002370	Richmond State Hospital	145.42	
	20050 Medical & Dental Total:	145.42	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	375.67	
	20051 Laundry & Cleaning Total:	375.67	*
20052 Institutional			
010632	Charm-Tex, Inc	164.70	
000966	Rush County Commissary	113.14	
006245	Shares Inc	65.00	
	20052 Institutional Total:	342.84	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
003174	Plymate Inc	45.82	
002723	Tweedy Lumber and Hardware LLC	40.85	
	30027 Building Maintenance Total:	181.67	*
30046 Lodging/Meals			
000966	Rush County Commissary	4,650.94	

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1114 LIT Special Purpose		
0000 No Department		
30046 Lodging/Meals Total:	4,650.94	*
30071 Utilities		
004506 Duke Energy	7,871.30	
30071 Utilities Total:	7,871.30	*
30083 Medical		
001495 Quality Correctional Care LLC	13,358.49	
30083 Medical Total:	13,358.49	*
30084 Prisoner Housing		
002447 Miami Correctional Facility	595.00	
30084 Prisoner Housing Total:	595.00	*
30085 Idax Copier Rentals		
011554 Ricoh USA Inc	229.94	
30085 Idax Copier Rentals Total:	229.94	*
0000 No Department Total:	27,751.27	**
1114 LIT Special Purpose Total:	27,751.27	***
1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting	1,350.00	
40056 Bridge # 94 Total:	1,350.00	*
0000 No Department Total:	1,350.00	**
1134 Covered Bridge Total:	1,350.00	***
1135 Cumulative Bridge		
0000 No Department		
30020 Repairs & Maintenance		
011249 City Of Rushville	808.71	
002723 Tweedy Lumber and Hardware LLC	137.46	
30020 Repairs & Maintenance Total:	946.17	*
40047 Bridge Inspection		
002841 United Consulting	11,632.62	
40047 Bridge Inspection Total:	11,632.62	*
0000 No Department Total:	12,578.79	**
1135 Cumulative Bridge Total:	12,578.79	***
1138 Cumulative Cap Development		
0000 No Department		
30226 7123 US 52 Arlington		
003310 Davis Towing & Recovery	14,600.00	
000783 Rush County Recorder	25.00	

1138 Cumulative Cap Development			
0000 No Department			
	30226 7123 US 52 Arlington Total:	14,625.00	*
	0000 No Department Total:	14,625.00	**
	1138 Cumulative Cap Development Total:	14,625.00	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		203.62	
	20023 Copier/Computer Supplies Total:	203.62	*
30002 Travel			
002446 Amy De Jager		187.25	
	30002 Travel Total:	187.25	*
30177 Registration & Conference			
010352 First Financial Bank		180.00	
002356 In Dept of Health		138.40	
	30177 Registration & Conference Total:	318.40	*
	0000 No Department Total:	709.27	**
	1159 Health Total:	709.27	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		429.37	
	20040 Gas, Oil, & Lubes Total:	429.37	*
	0000 No Department Total:	429.37	**
	1168 Health Maint Tobacco Supple Total:	429.37	***
1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
000413 USI Consultants Inc		16,370.26	
	40051 Bridge #127 Total:	16,370.26	*
	0000 No Department Total:	16,370.26	**
	1169 Local Road & Street Total:	16,370.26	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		2,003.31	
003403 Exhaust Plus		52.98	
	30024 Vehicle Maintenance Total:	2,056.29	*

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1170 LIT Public Safety County Share			
0000 No Department			
	0000 No Department Total:	2,056.29	**
	1170 LIT Public Safety County Share Total:	2,056.29	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		2,068.71	
	20070 Stone & Gravel Total:	2,068.71	*
20073 Road Signs			
002723 Tweedy Lumber and Hardware LLC		12.50	
	20073 Road Signs Total:	12.50	*
40021 Summer Construction			
000216 IMI Irving Materials, Inc		24,891.28	
	40021 Summer Construction Total:	24,891.28	*
40053 Bridge # 17			
000904 Hoosier Pride Excavating		106,420.19	
	40053 Bridge # 17 Total:	106,420.19	*
	0000 No Department Total:	133,392.68	**
	1173 MVH Restricted Total:	133,392.68	***
1175 Misdemeanant Fund			
0000 No Department			
20010 Supplies			
000215 Sirchie Acquisition Company		129.45	
	20010 Supplies Total:	129.45	*
	0000 No Department Total:	129.45	**
	1175 Misdemeanant Fund Total:	129.45	***
1176 Highway			
0531 Maintenance & Repair			
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		1,398.33	
	20070 Stone & Gravel Total:	1,398.33	*
30002 Travel			
004610 Rush Memorial Hospital		130.06	
	30002 Travel Total:	130.06	*
30196 Roads & Bridges			
011857 C-Tech Corporation Inc		1,500.00	
	30196 Roads & Bridges Total:	1,500.00	*
	0531 Maintenance & Repair Total:	3,028.39	**

1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
000681	Koeing Equipment, Inc.	308.60	
011771	Napa Auto Parts	469.08	
003174	Plymate Inc	222.37	
	20020 Garage & Motor Supplies Total:	1,000.05	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	305.82	
	20040 Gas, Oil, & Lubes Total:	305.82	*
20043 Tires & Tubes			
001570	Riley Park Tire/Best-One	190.00	
	20043 Tires & Tubes Total:	190.00	*
30115 Uniform Allowance			
003174	Plymate Inc	542.47	
	30115 Uniform Allowance Total:	542.47	*
30169 Utilities			
004210	Moffett's Watercare	75.25	
	30169 Utilities Total:	75.25	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	383.77	
	30170 Trucks & Tractors Repair Total:	383.77	*
30172 Van & Pick Ups Repair			
011771	Napa Auto Parts	81.04	
	30172 Van & Pick Ups Repair Total:	81.04	*
	0533 General & Undistributed Exp Total:	2,578.40	**
	1176 Highway Total:	5,606.79	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	258.90	
	30186 Prof Service Total:	258.90	*
	0000 No Department Total:	258.90	**
	1181 Plat Book Total:	258.90	***
1200 Supp Public Defender			
0000 No Department			
30067 Training Employee			
000709	Public Defender Council	150.00	
	30067 Training Employee Total:	150.00	*
	0000 No Department Total:	150.00	**

1200 Supp Public Defender

1200 Supp Public Defender Total:	150.00	***

1202 Surveyors Cornerstone
0000 No Department
30008 Contracts

002595 Jerry Gobin	4,690.00	
30008 Contracts Total:	4,690.00	*
0000 No Department Total:	4,690.00	**
1202 Surveyors Cornerstone Total:	4,690.00	***

1213 Gal/Casa State Funds
0000 No Department
58000 Misc

000462 CASA	1,182.00	
58000 Misc Total:	1,182.00	*
0000 No Department Total:	1,182.00	**
1213 Gal/Casa State Funds Total:	1,182.00	***

1222 Rush County 911 Fund
0000 No Department
30009 Internet Service

009437 TDS Telecom	60.29	
30009 Internet Service Total:	60.29	*
0000 No Department Total:	60.29	**
1222 Rush County 911 Fund Total:	60.29	***

2000 Adult Prob User Fee
0000 No Department
30005 Misc Service

002088 Redwood Toxicology Laboratory	1,154.69	
30005 Misc Service Total:	1,154.69	*
0000 No Department Total:	1,154.69	**
2000 Adult Prob User Fee Total:	1,154.69	***

2505 RCCC User Fee Fund
0000 No Department
20013 Office Supplies

010039 Staples	58.33	
20013 Office Supplies Total:	58.33	*

20103 Vehicle Supplies

001816 Co-Alliance Cooperative, Inc.	120.95	
20103 Vehicle Supplies Total:	120.95	*

30008 Contracts

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2505 RCCC User Fee Fund			
0000 No Department			
002088 Redwood Toxicology Laboratory		521.33	
	30008 Contracts Total:	521.33	*
30186 Prof Service			
002351 Brittnee Hillebrand		855.00	
	30186 Prof Service Total:	855.00	*
30193 Equipment Lease			
002393 Allied Universal Electronic		3,545.10	
	30193 Equipment Lease Total:	3,545.10	*
	0000 No Department Total:	5,100.71	**
	2505 RCCC User Fee Fund Total:	5,100.71	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000058 Russell L Gettinger Excavating		18,506.00	
	30167 Expenses Total:	18,506.00	*
	0000 No Department Total:	18,506.00	**
	2700 Drain Maintenance Total:	18,506.00	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
002232 IDEA		750.00	
	30067 Training Employee Total:	750.00	*
	0000 No Department Total:	750.00	**
	7305 Law Enforcement Cont Educat Total:	750.00	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
011855 4Imprint, Inc.		422.77	
	20010 Supplies Total:	422.77	*
	0000 No Department Total:	422.77	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	422.77	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		870.28	
	20010 Supplies Total:	870.28	*
30002 Travel			

8895 IV-D Incentive 99/Co			
0000 No Department			
010352	First Financial Bank	362.79	
011775	Holt, Laura	260.18	
000111	Webster, Alyson	170.30	
	30002 Travel Total:	793.27	*
30012 Seminars			
010352	First Financial Bank	362.79	
	30012 Seminars Total:	362.79	*
	0000 No Department Total:	2,026.34	**
	8895 IV-D Incentive 99/Co Total:	2,026.34	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
002088	Redwood Toxicology Laboratory	1,068.78	
	30008 Contracts Total:	1,068.78	*
	0000 No Department Total:	1,068.78	**
	9120 RCCC Drug Court Grant Total:	1,068.78	***
9121 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	29.76	
	30005 Misc Service Total:	29.76	*
	0000 No Department Total:	29.76	**
	9121 Prosecutor Deferral Grant 1006 Total:	29.76	***
9126 Community Crossing Grant Hwy			
0000 No Department			
40053 Bridge # 17			
000904	Hoosier Pride Excavating	319,284.55	
	40053 Bridge # 17 Total:	319,284.55	*
	0000 No Department Total:	319,284.55	**
	9126 Community Crossing Grant Hwy Total:	319,284.55	***
	Grand Total:	734,923.13	****

Accounts Payable Voucher

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 $734,923.13 dated this 20th day of October, 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