Accounts Payable Voucher

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1000 County General			
0001 Clerk			
20010 Supplies			
001597	Amazon Capital Services	159.46	
011539	Blue River Printing Inc	470.00	
004210	Moffett's Watercare	46.00	
	20010 Supplies Total:	675.46	*
	0001 Clerk Total:	675.46	**
0002 Auditor			
20010 Supplies			
010039	Staples	94.04	
	20010 Supplies Total:	94.04	*
	0002 Auditor Total:	94.04	**
0005 Sheriff			
10058 Uniforms			
000543	Meek, Randy	78.94	
001574	TacticalGear.com	452.00	
	10058 Uniforms Total:	530.94	*
20012 Repairs & Supplies			
000011	Magloclen, Inc.	400.00	
	20012 Repairs & Supplies Total:	400.00	*
20040 Gas, Oil, & Lubes			
001817	Wex Bank	8,982.48	
	20040 Gas, Oil, & Lubes Total:	8,982.48	*
20042 Postage			
000966	Rush County Commissary	22.65	
	20042 Postage Total:	22.65	*
30002 Travel			
002458	Lilly Cramer	75.98	
	30002 Travel Total:	75.98	*
	0005 Sheriff Total:	10,012.05	**
0006 Surveyor			
30002 Travel			
001816	Co-Alliance Cooperative, Inc.	139.00	
	30002 Travel Total:	139.00	*
30024 Vehicle Maintenance			
003403	Exhaust Plus	726.52	
	30024 Vehicle Maintenance Total:	726.52	*
30040 Telephone			
001400	Verizon Wireless	48.58	
	30040 Telephone Total:	48.58	*

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1000 County General			
0006 Surveyor			
30051 Auto Insurance			
003403 Exhaust Plus		108.62	
	30051 Auto Insurance Total:	108.62	*
	0006 Surveyor Total:	1,022.72	**
0009 Prosecuting Attorney			
30010 Internet Research			
011632 Thomson Reuters - West		210.00	
	30010 Internet Research Total:	210.00	*
	0009 Prosecuting Attorney Total:	210.00	**
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			
30000 Postage			
004510 U. S. Postal Service		70.00	
	30000 Postage Total:	70.00	*
30002 Travel			
002460 ICC		840.00	
	30002 Travel Total:	840.00	*
30011 Advertising			
003314 Indiana Media Group		11.91	
	30011 Advertising Total:	11.91	*
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	*

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1000 County General			
0068 Commissioners			
30127 Soldier Burial			
010998	Hinsey Brown Funeral Service	200.00	
	30127 Soldier Burial Total:	200.00	*
30141 Mental Health			
000556	Centerstone of Indiana	24,963.66	
	30141 Mental Health Total:	24,963.66	*
	0068 Commissioners Total:	37,035.56	**
0101 Planning & Zoning			
20010 Supplies			
004400	Office Shop	70.93	
	20010 Supplies Total:	70.93	*
30040 Telephone			
001400	Verizon Wireless	40.45	
	30040 Telephone Total:	40.45	*
	0101 Planning & Zoning Total:	111.38	**
0104 Election			
10108 Absent Voters Board			
000043	Beard, Mary Ann	467.50	
002101	Leisure, Suzanne	170.00	
001691	Mahan, Kimberly	170.00	
002277	Mary Griffin	85.00	
000998	Mock, Curtis	85.00	
000269	Prifogle, Sue A.	127.50	
	10108 Absent Voters Board Total:	1,105.00	*
20011 Misc Supplies			
002723	Tweedy Lumber and Hardware LLC	7.89	
	20011 Misc Supplies Total:	7.89	*
20055 Precinct Materials			
003314	Indiana Media Group	4.65	
	20055 Precinct Materials Total:	4.65	*
30003 Travel Board			
000992	Mary Delay	42.50	
	30003 Travel Board Total:	42.50	*
30020 Repairs & Maintenance			
010202	Microvote General Corp	2,990.00	
	30020 Repairs & Maintenance Total:	2,990.00	*
30046 Lodging/Meals			
000197	Buckley, Angie	150.00	
000060	Kile, Janet	150.00	
000845	Pavey's Grocery	150.00	

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1000 County General
0104 Election

30046 Lodging/Meals Total:	450.00	*
30088 Legal Notices		
003314 Indiana Media Group	200.00	
30088 Legal Notices Total:	200.00	*
30090 Polling Places		
000844 Ercel Bever Jr Community Bldg	75.00	
002267 RSE Community Building	75.00	
30090 Polling Places Total:	150.00	*
30096 Inspectors		
000086 King, Alan	150.00	
30096 Inspectors Total:	150.00	*
30105 Judges		
001691 Mahan, Kimberly	120.00	
000080 McDaniel, Douglas	120.00	
002456 Toni Linville	100.00	
002455 Virgil Bremer	100.00	
30105 Judges Total:	440.00	*
30106 Clerks		
001760 Bailey, Matryne	100.00	
010555 Jackson, Sandra	100.00	
000083 Kile, Suzette	100.00	
002454 Lee W. Vaughan	100.00	
30106 Clerks Total:	400.00	*
30113 Alternate Workers		
002289 Barbara Jean Baker	25.00	
000075 Wilkinson, Ramona	25.00	
30113 Alternate Workers Total:	50.00	*
0104 Election Total:	5,990.04	**

0106 Data Processing

30040 Telephone		
001400 Verizon Wireless	70.46	
30040 Telephone Total:	70.46	*
30178 Courthouse Computer Maint		
003380 The Sidwell Company	3,189.90	
30178 Courthouse Computer Maint Total:	3,189.90	*
0106 Data Processing Total:	3,260.36	**

0161 Court House

20015 Operating Supplies		
003704 Hoeing Supply	53.81	
002723 Tweedy Lumber and Hardware LLC	52.95	

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1000 County General			
0161 Court House			
	20015 Operating Supplies Total:	106.76	*
30019 Laundry Service			
003174 Plymate Inc		64.46	
	30019 Laundry Service Total:	64.46	*
30033 Heating & Cooling Service			
000666 Quality Plumbing & Heating		2,940.20	
	30033 Heating & Cooling Service Total:	2,940.20	*
30076 Water & Sewage			
003202 Rushville City Utilities		284.58	
	30076 Water & Sewage Total:	284.58	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		395.00	
	30078 Lawn Care Total:	395.00	*
	0161 Court House Total:	3,791.00	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		46.00	
000134 Office 360		47.14	
	20010 Supplies Total:	93.14	*
30186 Prof Service			
000489 Mario Hayes Bilingual Services		150.00	
	30186 Prof Service Total:	150.00	*
40002 Office Equipment			
001597 Amazon Capital Services		119.99	
004400 Office Shop		3,877.00	
	40002 Office Equipment Total:	3,996.99	*
	0201 Superior Court Total:	4,240.13	**
0232 Circuit Court			
40030 Law Books			
011632 Thomson Reuters - West		891.85	
	40030 Law Books Total:	891.85	*
	0232 Circuit Court Total:	891.85	**
0235 Probation			
30150 Juvenile Detention			
002442 Children and Family		6,400.00	
	30150 Juvenile Detention Total:	6,400.00	*
	0235 Probation Total:	6,400.00	**

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1000 County General				
0271 Public Defender				
20010 Supplies				
004210	Moffett's Watercare		80.50	
		20010 Supplies Total:	80.50	*
30060 Gal Fees				
001270	Isaac G. W. Trolinder		346.15	
		30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney				
002337	Braden T. Quackenbush		600.00	
000798	Stephanie Kress		590.00	
000359	Sturges, Jennifer		900.00	
		30092 Pauper Attorney Total:	2,090.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	4,055.11	**
0360 Public Safety				
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		236.42	
		30002 Travel Total:	236.42	*
30022 Machine Maintenance				
003310	Davis Towing & Recovery		1,648.38	
		30022 Machine Maintenance Total:	1,648.38	*
30163 Disaster Planning				
001597	Amazon Capital Services		23.99	
		30163 Disaster Planning Total:	23.99	*
		0360 Public Safety Total:	1,908.79	**
		1000 County General Total:	80,829.49	***
1114 LIT Special Purpose				
0000 No Department				
20051 Laundry & Cleaning				
000966	Rush County Commissary		635.59	
		20051 Laundry & Cleaning Total:	635.59	*
20052 Institutional				
010632	Charm-Tex, Inc		136.90	
001855	CourtCall		600.00	
004210	Moffett's Watercare		160.00	
006245	Shares Inc		65.00	
		20052 Institutional Total:	961.90	*
30027 Building Maintenance				
011835	Arab Termite & Pest Control		95.00	

1114 LIT Special Purpose			
0000 No Department			
001889 Choice Mechanical Services		3,705.31	
003174 Plymate Inc		45.82	
002723 Tweedy Lumber and Hardware LLC		48.46	
	30027 Building Maintenance Total:	3,894.59	*
30040 Telephone			
001400 Verizon Wireless		1,607.50	
	30040 Telephone Total:	1,607.50	*
30046 Lodging/Meals			
000966 Rush County Commissary		4,219.81	
	30046 Lodging/Meals Total:	4,219.81	*
30071 Utilities			
004506 Duke Energy		26.74	
	30071 Utilities Total:	26.74	*
30076 Water & Sewage			
003202 Rushville City Utilities		161.25	
	30076 Water & Sewage Total:	161.25	*
30084 Prisoner Housing			
002447 Miami Correctional Facility		1,085.00	
000007 Plainfield Correctional Facili		560.00	
	30084 Prisoner Housing Total:	1,645.00	*
30085 Idax Copier Rentals			
011554 Ricoh USA Inc		225.73	
	30085 Idax Copier Rentals Total:	225.73	*
	0000 No Department Total:	13,378.11	**
	1114 LIT Special Purpose Total:	13,378.11	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
004421 Pizza King		53.50	
	20101 Food Total:	53.50	*
	0000 No Department Total:	53.50	**
	1123 RCCC CTP Total:	53.50	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		13,661.94	
	40047 Bridge Inspection Total:	13,661.94	*
	0000 No Department Total:	13,661.94	**

1135 Cumulative Bridge			
	1135 Cumulative Bridge Total:	13,661.94	***
1152 Lepc/Haz Mat			
0000 No Department			
30067 Training Employee			
001597 Amazon Capital Services		72.70	
	30067 Training Employee Total:	72.70	*
	0000 No Department Total:	72.70	**
	1152 Lepc/Haz Mat Total:	72.70	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		75.28	
	20023 Copier/Computer Supplies Total:	75.28	*
20077 Environmental Health			
001597 Amazon Capital Services		296.00	
	20077 Environmental Health Total:	296.00	*
30040 Telephone			
001400 Verizon Wireless		128.52	
	30040 Telephone Total:	128.52	*
	0000 No Department Total:	499.80	**
	1159 Health Total:	499.80	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		453.22	
	20040 Gas, Oil, & Lubes Total:	453.22	*
	0000 No Department Total:	453.22	**
	1168 Health Maint Tobacco Supple Total:	453.22	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
000216 IMI Irving Materials, Inc		15,429.92	
	40021 Summer Construction Total:	15,429.92	*
	0000 No Department Total:	15,429.92	**
	1169 Local Road & Street Total:	15,429.92	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			

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1170 LIT Public Safety County Share			
0000 No Department			
001795 Durbin's Garage		4,714.84	
000695 O'Reilly First Call		110.71	
	30024 Vehicle Maintenance Total:	4,825.55	*
	0000 No Department Total:	4,825.55	**
	1170 LIT Public Safety County Share Total:	4,825.55	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		717.21	
	20040 Gas, Oil, & Lubes Total:	717.21	*
20073 Road Signs			
001423 Kleem, Inc.		188.37	
	20073 Road Signs Total:	188.37	*
40053 Bridge # 17			
000904 Hoosier Pride Excavating		12,529.59	
	40053 Bridge # 17 Total:	12,529.59	*
	0000 No Department Total:	13,435.17	**
	1173 MVH Restricted Total:	13,435.17	***
1176 Highway			
0531 Maintenance & Repair			
20010 Supplies			
000931 Nutrien Ag Solutions		157.89	
	20010 Supplies Total:	157.89	*
20061 Hardware & Tools			
011771 Napa Auto Parts		18.83	
	20061 Hardware & Tools Total:	18.83	*
	0531 Maintenance & Repair Total:	176.72	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
001597 Amazon Capital Services		108.62	
002265 Highway Petty Cash		10.37	
011771 Napa Auto Parts		399.73	
010247 Odell Lawn Equipment Inc		105.43	
003174 Plymate Inc		173.54	
002108 Quill LLC		167.96	
002723 Tweedy Lumber and Hardware LLC		8.99	
	20020 Garage & Motor Supplies Total:	974.64	*
20043 Tires & Tubes			
011530 Chase Card Services		16.99	

1176 Highway

0533 General & Undistributed Exp

	20043 Tires & Tubes Total:	16.99	*
30115 Uniform Allowance			
003174 Plymate Inc		550.71	
	30115 Uniform Allowance Total:	550.71	*
30130 Road Equipment Repair			
010067 Baum Hydraulics Corporation		173.24	
	30130 Road Equipment Repair Total:	173.24	*
30131 Equipment Maintenance			
002723 Tweedy Lumber and Hardware LLC		240.00	
	30131 Equipment Maintenance Total:	240.00	*
30169 Utilities			
004210 Moffett's Watercare		45.15	
	30169 Utilities Total:	45.15	*
30170 Trucks & Tractors Repair			
011871 Advance Auto Parts		43.48	
003310 Davis Towing & Recovery		886.40	
011771 Napa Auto Parts		61.98	
002400 Selking International		411.44	
	30170 Trucks & Tractors Repair Total:	1,403.30	*
	0533 General & Undistributed Exp Total:	3,404.03	**
	1176 Highway Total:	3,580.75	***

1191 Riverboat

0000 No Department

30152 Ride Rush - Vehicle Match			
007945 Senior Citizens - Rush County		13,822.00	
	30152 Ride Rush - Vehicle Match Total:	13,822.00	*
	0000 No Department Total:	13,822.00	**
	1191 Riverboat Total:	13,822.00	***

1202 Surveyors Cornerstone

0000 No Department

30008 Contracts			
002595 Jerry Gobin		2,380.00	
	30008 Contracts Total:	2,380.00	*
	0000 No Department Total:	2,380.00	**
	1202 Surveyors Cornerstone Total:	2,380.00	***

1222 Rush County 911 Fund

0000 No Department

30002 Travel

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1222 Rush County 911 Fund			
0000 No Department			
002457 Adam Holland		80.57	
	30002 Travel Total:	80.57	*
30009 Internet Service			
011514 Frontier		131.51	
009437 TDS Telecom		60.29	
	30009 Internet Service Total:	191.80	*
	0000 No Department Total:	272.37	**
	1222 Rush County 911 Fund Total:	272.37	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
010856 X-Soft Inc		18,071.00	
	30013 Contract Service Total:	18,071.00	*
	0000 No Department Total:	18,071.00	**
	1224 Reassessment Total:	18,071.00	***
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	***
2503 Infraction Deferral			
0000 No Department			
30207 Grant Match			
004637 Rush County Treasurer		3,985.69	
	30207 Grant Match Total:	3,985.69	*
	0000 No Department Total:	3,985.69	**
	2503 Infraction Deferral Total:	3,985.69	***
2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004210 Moffett's Watercare		6.60	
	20101 Food Total:	6.60	*
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		152.31	
	20103 Vehicle Supplies Total:	152.31	*

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2505 RCCC User Fee Fund			
0000 No Department			
30008 Contracts			
002088	Redwood Toxicology Laboratory	486.74	
011586	Ricoh USA	87.61	
	30008 Contracts Total:	574.35	*
30186 Prof Service			
002351	Brittnee Hillebrand	909.00	
	30186 Prof Service Total:	909.00	*
30193 Equipment Lease			
002393	Allied Universal Electronic	3,716.00	
	30193 Equipment Lease Total:	3,716.00	*
	0000 No Department Total:	5,358.26	**
	2505 RCCC User Fee Fund Total:	5,358.26	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000713	Hatfield Excavating	3,380.00	
	30167 Expenses Total:	3,380.00	*
	0000 No Department Total:	3,380.00	**
	2700 Drain Maintenance Total:	3,380.00	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
000212	Lifelink AED Specialist	374.00	
	20010 Supplies Total:	374.00	*
	0000 No Department Total:	374.00	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	374.00	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30002 Travel			
002459	Mocha Moose Cafe & Antiques	140.00	
011723	Stevens, Ashley	542.04	
	30002 Travel Total:	682.04	*
	0000 No Department Total:	682.04	**
	8119 CFDA# 93.788 IN State Opioid R Total:	682.04	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134	Office 360	90.25	

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8895 IV-D Incentive 99/Co

0000 No Department

	20010 Supplies Total:	90.25	*
30013 Contract Service			
001715 Barada Associates		16.95	
	30013 Contract Service Total:	16.95	*
	0000 No Department Total:	107.20	**
	8895 IV-D Incentive 99/Co Total:	107.20	***

9126 Community Crossing Grant Hwy

0000 No Department

40053 Bridge # 17			
000904 Hoosier Pride Excavating		37,564.82	
	40053 Bridge # 17 Total:	37,564.82	*
	0000 No Department Total:	37,564.82	**
	9126 Community Crossing Grant Hwy Total:	37,564.82	***
	Grand Total:	241,905.53	****

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 $241,905.53 dated this 17th day of November, 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