

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

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
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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	Maglocien, Inc.	400.00
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20012 Repairs & Supplies Total: 400.00 *

20040 Gas, Oil, & Lubes

001817	Wex Bank	8,982.48
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20040 Gas, Oil, & Lubes Total: 8,982.48 *

20042 Postage

000966	Rush County Commissary	22.65
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20042 Postage Total: 22.65 *

30002 Travel

002458	Lilly Cramer	75.98
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30002 Travel Total: 75.98 *

0005 Sheriff Total: 10,012.05 **

0006 Surveyor

30002 Travel

001816	Co-Alliance Cooperative, Inc.	139.00
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30002 Travel Total: 139.00 *

30024 Vehicle Maintenance

003403	Exhaust Plus	726.52
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30024 Vehicle Maintenance Total: 726.52 *

30040 Telephone

001400	Verizon Wireless	48.58
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30040 Telephone Total: 48.58 *

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

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 *

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

1000 County General

0068 Commissioners

30127 Soldier Burial

010998	Hinsey Brown Funeral Service	200.00
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30127 Soldier Burial Total:	200.00	*
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30141 Mental Health

000556	Centerstone of Indiana	24,963.66
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30141 Mental Health Total:	24,963.66	*
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0068 Commissioners Total:	37,035.56	**
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0101 Planning & Zoning

20010 Supplies

004400	Office Shop	70.93
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20010 Supplies Total:	70.93	*
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30040 Telephone

001400	Verizon Wireless	40.45
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30040 Telephone Total:	40.45	*
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0101 Planning & Zoning Total:	111.38	**
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0104 Election

10108 Absent Voters Board

000043	Beard, Mary Ann	467.50
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002101	Leisure, Suzanne	170.00
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001691	Mahan, Kimberly	170.00
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002277	Mary Griffin	85.00
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000998	Mock, Curtis	85.00
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000269	Prifogle, Sue A.	127.50
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10108 Absent Voters Board Total:	1,105.00	*
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20011 Misc Supplies

002723	Tweedy Lumber and Hardware LLC	7.89
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20011 Misc Supplies Total:	7.89	*
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20055 Precinct Materials

003314	Indiana Media Group	4.65
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20055 Precinct Materials Total:	4.65	*
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30003 Travel Board

000992	Mary Delay	42.50
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30003 Travel Board Total:	42.50	*
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30020 Repairs & Maintenance

010202	Microvote General Corp	2,990.00
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30020 Repairs & Maintenance Total:	2,990.00	*
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30046 Lodging/Meals

000197	Buckley, Angie	150.00
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000060	Kile, Janet	150.00
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000845	Pavey's Grocery	150.00
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Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

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

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

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	**

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

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

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

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	*

40056 Bridge # 94

002432	Department of Transportation	91,513.71	
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Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

1135 Cumulative Bridge
0000 No Department

40056 Bridge # 94 Total:	91,513.71	*
0000 No Department Total:	105,175.65	**
1135 Cumulative Bridge Total:	105,175.65	***

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	**

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

1169 Local Road & Street

1169 Local Road & Street Total: 15,429.92 ***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

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

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

1176 Highway

0533 General & Undistributed Exp

20020 Garage & Motor Supplies Total: 974.64 *

20043 Tires & Tubes

011530 Chase Card Services 16.99

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 **

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

1202 Surveyors Cornerstone

1202 Surveyors Cornerstone Total: 2,380.00 ***

1222 Rush County 911 Fund

0000 No Department

30002 Travel

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 *

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

2505 RCCC User Fee Fund		
0000 No Department		
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.	152.31	
20103 Vehicle Supplies Total:	152.31	*
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	***

Accounts Payable Voucher

Rush County

Docket Date: 11/17/2023

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134 Office 360

90.25

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: 333,419.24 ****

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 allow as shown on the register such vouchers are hereby allowed in the total amount \$333,419.24 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 available in the Rush County Treasurer bank account to make the attached payments in the amount of _____

_____, 2023

Jodi Harr, Treasurer