Accounts Payable Voucher

Rush County

Docket Date: 01/30/2023

1000 County General				
0001 Clerk				
20010 Supplies				
001022	ACCCIND Treasurer		625.00	
		20010 Supplies Total:	625.00	*
		0001 Clerk Total:	625.00	**
0002 Auditor				
20010 Supplies				
002730	A.E. Boyce, Inc.		165.94	
001597	Amazon Capital Services		209.89	
010039	Staples		264.57	
		20010 Supplies Total:	640.40	*
30070 Dues				
000643	Indiana County Auditors'		818.22	
		30070 Dues Total:	818.22	*
		0002 Auditor Total:	1,458.62	**
0003 Treasurer				
30022 Machine Maintenance				
011419	Government Utilities Tech Serv		321.36	
		30022 Machine Maintenance Total:	321.36	*
		0003 Treasurer Total:	321.36	**
0006 Surveyor				
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		185.40	
		30002 Travel Total:	185.40	*
30040 Telephone				
001400	Verizon Wireless		48.48	
		30040 Telephone Total:	48.48	*
		0006 Surveyor Total:	233.88	**
0009 Prosecuting Attorney				
20011 Misc Supplies				
002990	American Stamps & Marking		277.58	
000134	Office 360		228.29	
		20011 Misc Supplies Total:	505.87	*
30013 Contract Service				
004210	Moffett's Watercare		65.45	
011632	Thomson Reuters - West		200.00	
		30013 Contract Service Total:	265.45	*
30070 Dues				
001019	Association Of Indiana		600.00	
		30070 Dues Total:	600.00	*

1000 County General			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	1,371.32	**
0012 Veterans Service Officer			
20010 Supplies			
002343 Hilton Funeral Supply		430.30	
	20010 Supplies Total:	430.30	*
	0012 Veterans Service Officer Total:	430.30	**
0068 Commissioners			
30000 Postage			
011177 Pitney Bowes Bank Inc		167.18	
	30000 Postage Total:	167.18	*
30043 Examination of Records			
010491 Treasurer Of State Of Indiana		20,996.00	
	30043 Examination of Records Total:	20,996.00	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,800.00	
	30059 Attorney Fees Total:	2,800.00	*
30070 Dues			
010661 NACo		450.00	
	30070 Dues Total:	450.00	*
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	*
30151 Ride Rush Grant Contribution			
007945 Senior Citizens - Rush County		10,000.00	
	30151 Ride Rush Grant Contribution Total:	10,000.00	*
	0068 Commissioners Total:	43,163.17	**
0101 Planning & Zoning			
20010 Supplies			
001597 Amazon Capital Services		79.18	
	20010 Supplies Total:	79.18	*
	0101 Planning & Zoning Total:	79.18	**
0106 Data Processing			
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		129.98	
	30178 Courthouse Computer Maint Total:	129.98	*

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1000 County General			
0106 Data Processing			
	0106 Data Processing Total:	129.98	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		1,016.01	
	30017 Fuel Total:	1,016.01	*
30019 Laundry Service			
003174 Plymate Inc		62.48	
	30019 Laundry Service Total:	62.48	*
30027 Building Maintenance			
000666 Quality Plumbing & Heating		657.60	
	30027 Building Maintenance Total:	657.60	*
30032 Janitorial Service			
001384 Gilliam Janitorial		5,253.34	
	30032 Janitorial Service Total:	5,253.34	*
30033 Heating & Cooling Service			
000666 Quality Plumbing & Heating		2,237.50	
	30033 Heating & Cooling Service Total:	2,237.50	*
30072 Electricity			
004506 Duke Energy		4,175.89	
	30072 Electricity Total:	4,175.89	*
	0161 Court House Total:	13,402.82	**
0232 Circuit Court			
30022 Machine Maintenance			
004400 Office Shop		610.93	
	30022 Machine Maintenance Total:	610.93	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		1,338.00	
	30098 Guardian Ad Litem Total:	1,338.00	*
	0232 Circuit Court Total:	1,948.93	**
0271 Public Defender			
30060 Gal Fees			
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708 Barada Law Offices LLC		1,994.00	
001745 R. Keegan Sullivan		1,565.20	
	30092 Pauper Attorney Total:	3,559.20	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	

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1000 County General			
0271 Public Defender			
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,443.81	**
0360 Public Safety			
30022 Machine Maintenance			
011871 Advance Auto Parts		61.98	
	30022 Machine Maintenance Total:	61.98	*
30024 Vehicle Maintenance			
001816 Co-Alliance Cooperative, Inc.		72.20	
	30024 Vehicle Maintenance Total:	72.20	*
30163 Disaster Planning			
001400 Verizon Wireless		78.53	
	30163 Disaster Planning Total:	78.53	*
	0360 Public Safety Total:	212.71	**
	1000 County General Total:	68,821.08	***
1112 Edit Capital Projects			
0000 No Department			
30183 EIRPC, ISBDC Dues			
000726 EIRPC		6,659.60	
	30183 EIRPC, ISBDC Dues Total:	6,659.60	*
	0000 No Department Total:	6,659.60	**
	1112 Edit Capital Projects Total:	6,659.60	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
004421 Pizza King		54.30	
	20101 Food Total:	54.30	*
	0000 No Department Total:	54.30	**
	1123 RCCC CTP Total:	54.30	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
009333 Bridges, Mary Ann		81.00	
002344 Susan Speath		135.00	
	30067 Training Employee Total:	216.00	*
	0000 No Department Total:	216.00	**
	1131 Sales Disc Training Total:	216.00	***

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1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		1,333.50	
	40056 Bridge # 94 Total:	1,333.50	*
	0000 No Department Total:	1,333.50	**
	1134 Covered Bridge Total:	1,333.50	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010190 Dell Marketing LP		1,589.11	
	40000 Equipment Total:	1,589.11	*
	0000 No Department Total:	1,589.11	**
	1138 Cumulative Cap Development Total:	1,589.11	***
1152 Lepc/Haz Mat			
0000 No Department			
30001 Printing & Advertising			
001756 Whitewater Publications		14.62	
	30001 Printing & Advertising Total:	14.62	*
30067 Training Employee			
010757 Kemker, Charles		49.99	
002108 Quill LLC		142.54	
	30067 Training Employee Total:	192.53	*
	0000 No Department Total:	207.15	**
	1152 Lepc/Haz Mat Total:	207.15	***
1159 Health			
0000 No Department			
20010 Supplies			
010190 Dell Marketing LP		1,592.93	
	20010 Supplies Total:	1,592.93	*
20023 Copier/Computer Supplies			
004400 Office Shop		37.93	
	20023 Copier/Computer Supplies Total:	37.93	*
30115 Uniform Allowance			
011506 Galls LLC		293.98	
	30115 Uniform Allowance Total:	293.98	*
	0000 No Department Total:	1,924.84	**
	1159 Health Total:	1,924.84	***

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1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
000413 USI Consultants Inc		24,233.72	
	40051 Bridge #127 Total:	24,233.72	*
40055 Bridge # 63			
002841 United Consulting		9,284.29	
	40055 Bridge # 63 Total:	9,284.29	*
	0000 No Department Total:	33,518.01	**
	1169 Local Road & Street Total:	33,518.01	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		1,707.79	
	20070 Stone & Gravel Total:	1,707.79	*
	0000 No Department Total:	1,707.79	**
	1173 MVH Restricted Total:	1,707.79	***
1176 Highway			
0531 Maintenance & Repair			
20061 Hardware & Tools			
011771 Napa Auto Parts		152.27	
	20061 Hardware & Tools Total:	152.27	*
20070 Stone & Gravel			
011009 New Point Stone Co Inc		4,282.42	
	20070 Stone & Gravel Total:	4,282.42	*
30002 Travel			
001294 IACHES		375.00	
	30002 Travel Total:	375.00	*
	0531 Maintenance & Repair Total:	4,809.69	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871 Advance Auto Parts		40.98	
011530 Chase Card Services		1,612.42	
004103 Lawson Products, Inc.		70.20	
011771 Napa Auto Parts		107.47	
010247 Odell Lawn Equipment Inc		74.52	
003174 Plymate Inc		313.05	
011427 Tim Schneider's Tool Sales LLC		101.00	
002723 Tweedy Lumber and Hardware LLC		19.28	
	20020 Garage & Motor Supplies Total:	2,338.92	*
20021 Janitor Supplies			
002723 Tweedy Lumber and Hardware LLC		41.77	

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1176 Highway		
0533 General & Undistributed Exp		
20021 Janitor Supplies Total:	41.77	*
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	320.22	
003301 Dawson Oil Co	198.40	
20040 Gas, Oil, & Lubes Total:	518.62	*
30115 Uniform Allowance		
003174 Plymate Inc	494.88	
30115 Uniform Allowance Total:	494.88	*
30130 Road Equipment Repair		
001482 Reco Equipment, INC.	340.62	
30130 Road Equipment Repair Total:	340.62	*
30169 Utilities		
004210 Moffett's Watercare	72.75	
30169 Utilities Total:	72.75	*
30170 Trucks & Tractors Repair		
011771 Napa Auto Parts	74.14	
010113 Ruxer	597.28	
011320 Sheidler Glass	527.63	
30170 Trucks & Tractors Repair Total:	1,199.05	*
30171 Garage & Service Builidings		
002723 Tweedy Lumber and Hardware LLC	32.96	
30171 Garage & Service Builidings Total:	32.96	*
30172 Van & Pick Ups Repair		
003725 Hubler Auto Center	300.00	
30172 Van & Pick Ups Repair Total:	300.00	*
0533 General & Undistributed Exp Total:	5,339.57	**
1176 Highway Total:	10,149.26	***
1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply	215.79	
30186 Prof Service Total:	215.79	*
0000 No Department Total:	215.79	**
1181 Plat Book Total:	215.79	***
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
004400 Office Shop	294.91	
002108 Quill LLC	195.34	

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1189 Recorder Records			
0000 No Department			
	20013 Office Supplies Total:	490.25	*
30002 Travel			
002287 Indiana Recorders Assoc		470.00	
	30002 Travel Total:	470.00	*
31304 Safety Deposit Box			
000783 Rush County Recorder		63.75	
	31304 Safety Deposit Box Total:	63.75	*
	0000 No Department Total:	1,024.00	**
	1189 Recorder Records Total:	1,024.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		339.45	
	30009 Internet Service Total:	339.45	*
	0000 No Department Total:	339.45	**
	1222 Rush County 911 Fund Total:	339.45	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
010039 Staples		137.23	
	20010 Supplies Total:	137.23	*
30002 Travel			
011832 NAMI Indiana, Inc.		300.00	
	30002 Travel Total:	300.00	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		999.94	
	30005 Misc Service Total:	999.94	*
	0000 No Department Total:	1,437.17	**
	2000 Adult Prob User Fee Total:	1,437.17	***
2505 RCCC User Fee Fund			
0000 No Department			
30008 Contracts			
002088 Redwood Toxicology Laboratory		387.45	
	30008 Contracts Total:	387.45	*
30048 Vehicle Telephone			
001400 Verizon Wireless		489.15	
	30048 Vehicle Telephone Total:	489.15	*

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2505 RCCC User Fee Fund			
0000 No Department			
	0000 No Department Total:	876.60	**
	2505 RCCC User Fee Fund Total:	876.60	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
010323 Miller Excavating		7,690.00	
	30167 Expenses Total:	7,690.00	*
	0000 No Department Total:	7,690.00	**
	2700 Drain Maintenance Total:	7,690.00	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30002 Travel			
011832 NAMI Indiana, Inc.		500.00	
	30002 Travel Total:	500.00	*
30186 Prof Service			
001871 Brittnee Odum		810.00	
	30186 Prof Service Total:	810.00	*
	0000 No Department Total:	1,310.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	1,310.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
30013 Contract Service			
004400 Office Shop		0.87	
	30013 Contract Service Total:	0.87	*
	0000 No Department Total:	0.87	**
	8895 IV-D Incentive 99/Co Total:	0.87	***
9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		37.80	
	30005 Misc Service Total:	37.80	*
	0000 No Department Total:	37.80	**
	9110 Prosecutor Deferral Grant 1006 Total:	37.80	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
002088 Redwood Toxicology Laboratory		1,294.36	

Accounts Payable Voucher

Rush County

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9120 RCCC Drug Court Grant

0000 No Department

30008 Contracts Total:	1,294.36	*
0000 No Department Total:	1,294.36	**
9120 RCCC Drug Court Grant Total:	1,294.36	***
Grand Total:	140,406.68	****

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 $140,406.68 dated this 30th day of January, 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