

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 *

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Docket Date: 01/30/2023

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		
0530 Highway Administration		
30040 Telephone		
001400 Verizon Wireless	38.06	
30040 Telephone Total:	38.06	*
0530 Highway Administration Total:	38.06	**
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	

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1176 Highway

0533 General & Undistributed Exp

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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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
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30115 Uniform Allowance Total: 494.88 *

30130 Road Equipment Repair

001482	Reco Equipment, INC.	340.62
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30130 Road Equipment Repair Total: 340.62 *

30169 Utilities

004506	Duke Energy	1,093.07
004210	Moffett's Watercare	72.75

30169 Utilities Total: 1,165.82 *

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 Buildings

002723	Tweedy Lumber and Hardware LLC	32.96
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30171 Garage & Service Buildings Total: 32.96 *

30172 Van & Pick Ups Repair

003725	Hubler Auto Center	300.00
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30172 Van & Pick Ups Repair Total: 300.00 *

0533 General & Undistributed Exp Total: 6,432.64 **

1176 Highway Total: 11,280.39 ***

1181 Plat Book

0000 No Department

30186 Prof Service

010310	Eastern Engineering Supply	215.79
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30186 Prof Service Total: 215.79 *

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1181 Plat Book
0000 No Department

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

20013 Office Supplies Total:	490.25	*
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30002 Travel

002287 Indiana Recorders Assoc

470.00

30002 Travel Total:	470.00	*
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31304 Safety Deposit Box

000783 Rush County Recorder

63.75

31304 Safety Deposit Box Total:	63.75	*
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0000 No Department Total:	1,024.00	**
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1189 Recorder Records Total:	1,024.00	***
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1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011514 Frontier

339.45

30009 Internet Service Total:	339.45	*
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0000 No Department Total:	339.45	**
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1222 Rush County 911 Fund Total:	339.45	***
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2000 Adult Prob User Fee

0000 No Department

20010 Supplies

010039 Staples

137.23

20010 Supplies Total:	137.23	*
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30002 Travel

011832 NAMI Indiana, Inc.

300.00

30002 Travel Total:	300.00	*
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30005 Misc Service

002088 Redwood Toxicology Laboratory

999.94

30005 Misc Service Total:	999.94	*
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0000 No Department Total:	1,437.17	**
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2000 Adult Prob User Fee Total:	1,437.17	***
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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	*
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	*

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9110 Prosecutor Deferral Grant 1006
0000 No Department

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

30008 Contracts Total: 1,294.36 *

0000 No Department Total: 1,294.36 **

9120 RCCC Drug Court Grant Total: 1,294.36 ***

Grand Total: 141,537.81 ****

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 \$141,537.81 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