

Accounts Payable Voucher

Rush County

Docket Date: 04/24/2023

1000 County General

0001 Clerk

20010 Supplies

002108 Quill LLC

236.90

20010 Supplies Total: 236.90 *

30002 Travel

000706 Indiana Clerk's Association

250.00

30002 Travel Total: 250.00 *

0001 Clerk Total: 486.90 **

0003 Treasurer

20010 Supplies

000134 Office 360

420.02

20010 Supplies Total: 420.02 *

30062 Processing Fees

002358 L & D Mail Masters, Inc.

3,124.97

30062 Processing Fees Total: 3,124.97 *

0003 Treasurer Total: 3,544.99 **

0005 Sheriff

10058 Uniforms

011804 Steven R Jenkins Co Inc

85.98

001574 TacticalGear.com

92.00

10058 Uniforms Total: 177.98 *

10070 Sheriff Retirement

001742 Baird Private Wealth Mgmt.

304,191.00

10070 Sheriff Retirement Total: 304,191.00 *

20011 Misc Supplies

010039 Staples

376.00

20011 Misc Supplies Total: 376.00 *

30018 Towing Service

003310 Davis Towing & Recovery

400.00

30018 Towing Service Total: 400.00 *

31306 Technololy and software

001400 Verizon Wireless

60.00

31306 Technololy and software Total: 60.00 *

0005 Sheriff Total: 305,204.98 **

0006 Surveyor

30002 Travel

001816 Co-Alliance Cooperative, Inc.

144.00

30002 Travel Total: 144.00 *

30011 Advertising

003314 Indiana Media Group

14.62

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1000 County General

0006 Surveyor

30011 Advertising Total: 14.62 *

30040 Telephone

001400 Verizon Wireless

48.45

30040 Telephone Total: 48.45 *

0006 Surveyor Total: 207.07 **

0007 Coroner

30047 Autopsies

000190 Stericycle

86.82

30047 Autopsies Total: 86.82 *

0007 Coroner Total: 86.82 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

178.42

20011 Misc Supplies Total: 178.42 *

30013 Contract Service

011632 Thomson Reuters - West

200.00

30013 Contract Service Total: 200.00 *

0009 Prosecuting Attorney Total: 378.42 **

0011 Extension Service

20010 Supplies

001968 Holland, Carly

457.92

004210 Moffett's Watercare

11.00

20010 Supplies Total: 468.92 *

30008 Contracts

000963 Purdue University

119,020.00

30008 Contracts Total: 119,020.00 *

30045 Mileage

001968 Holland, Carly

885.56

30045 Mileage Total: 885.56 *

30067 Training Employee

010669 IEEA

125.00

30067 Training Employee Total: 125.00 *

0011 Extension Service Total: 120,499.48 **

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,120.00

30008 Contracts Total: 1,120.00 *

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1000 County General

0012 Veterans Service Officer

0012 Veterans Service Officer Total: 1,120.00 **

0068 Commissioners

30002 Travel

002374 Charles Smith

45.00

30002 Travel Total: 45.00 *

30011 Advertising

003314 Indiana Media Group

912.00

30011 Advertising Total: 912.00 *

30059 Attorney Fees

011383 Leigh S. Morning

2,800.00

30059 Attorney Fees Total: 2,800.00 *

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 *

0068 Commissioners Total: 12,506.99 **

0101 Planning & Zoning

30040 Telephone

001400 Verizon Wireless

40.36

30040 Telephone Total: 40.36 *

30088 Legal Notices

003314 Indiana Media Group

23.28

30088 Legal Notices Total: 23.28 *

0101 Planning & Zoning Total: 63.64 **

0106 Data Processing

30040 Telephone

001400 Verizon Wireless

70.37

30040 Telephone Total: 70.37 *

0106 Data Processing Total: 70.37 **

0161 Court House

20015 Operating Supplies

011231 ULINE

336.00

20015 Operating Supplies Total: 336.00 *

30019 Laundry Service

003174 Plymate Inc

62.48

30019 Laundry Service Total: 62.48 *

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1000 County General

0161 Court House

30027 Building Maintenance

000666 Quality Plumbing & Heating

1,221.89

30027 Building Maintenance Total: 1,221.89 *

30032 Janitorial Service

001384 Gilliam Janitorial

5,253.34

30032 Janitorial Service Total: 5,253.34 *

30072 Electricity

004506 Duke Energy

3,748.45

30072 Electricity Total: 3,748.45 *

0161 Court House Total: 10,622.16 **

0201 Superior Court

20010 Supplies

011874 Greensburg Printing Company

278.90

20010 Supplies Total: 278.90 *

30002 Travel

001701 Smith,Toyna

26.20

30002 Travel Total: 26.20 *

40002 Office Equipment

001597 Amazon Capital Services

142.39

40002 Office Equipment Total: 142.39 *

0201 Superior Court Total: 447.49 **

0232 Circuit Court

30098 Guardian Ad Litem

001297 Cloud Legal LLC

405.00

30098 Guardian Ad Litem Total: 405.00 *

30186 Prof Service

000489 Mario Hayes Bilingual Services

150.00

30186 Prof Service Total: 150.00 *

40030 Law Books

011632 Thomson Reuters - West

862.90

40030 Law Books Total: 862.90 *

0232 Circuit Court Total: 1,417.90 **

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

1,000.00

002375 Law Office of Vincent Kregear

569.00

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1000 County General

0271 Public Defender

001745	R. Keegan Sullivan	960.00
001161	Sanders Law Office	525.00
000798	Stephanie Kress	1,470.00

30092 Pauper Attorney Total: 4,524.00 *

31305 Pauper Attorney 2

011236	Wesling Law Office	1,538.46
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31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 6,408.61 **

0360 Public Safety

20013 Office Supplies

002723	Tweedy Lumber and Hardware LLC	12.58
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20013 Office Supplies Total: 12.58 *

20019 Training Supplies

011629	Safecard ID Services Inc	168.94
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20019 Training Supplies Total: 168.94 *

30024 Vehicle Maintenance

001816	Co-Alliance Cooperative, Inc.	273.80
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30024 Vehicle Maintenance Total: 273.80 *

40004 Safety Equipment

000212	Lifelink AED Specialist	439.00
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40004 Safety Equipment Total: 439.00 *

0360 Public Safety Total: 894.32 **

0380 Jail

10058 Uniforms

011506	Galls LLC	381.59
002376	Korah Taylor	89.95
001708	McMahan, Barb	19.99

10058 Uniforms Total: 491.53 *

0380 Jail Total: 491.53 **

0750 Soil & Water

30045 Mileage

010540	Jackman, Tammy	36.68
000395	Miller, Joyce	149.34

30045 Mileage Total: 186.02 *

0750 Soil & Water Total: 186.02 **

1000 County General Total: 464,637.69 ***

1114 LIT Special Purpose

0000 No Department

20017 Leather & Leather Supplies

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1114 LIT Special Purpose		
0000 No Department		
011506 Galls LLC	58.59	
20017 Leather & Leather Supplies Total:	58.59	*
20050 Medical & Dental		
010321 CVS Pharmacy	4.35	
002156 Dennis L Carter DDS	1,218.75	
20050 Medical & Dental Total:	1,223.10	*
20051 Laundry & Cleaning		
000966 Rush County Commissary	599.82	
20051 Laundry & Cleaning Total:	599.82	*
20052 Institutional		
011804 Steven R Jenkins Co Inc	167.99	
20052 Institutional Total:	167.99	*
30027 Building Maintenance		
003174 Plymate Inc	44.21	
002723 Tweedy Lumber and Hardware LLC	5.28	
30027 Building Maintenance Total:	49.49	*
30046 Lodging/Meals		
000966 Rush County Commissary	4,276.61	
30046 Lodging/Meals Total:	4,276.61	*
30071 Utilities		
004506 Duke Energy	7,388.91	
30071 Utilities Total:	7,388.91	*
30211 Fuel - Natural Gas		
001864 CenterPoint Energy	800.71	
30211 Fuel - Natural Gas Total:	800.71	*
0000 No Department Total:	14,565.22	**
1114 LIT Special Purpose Total:	14,565.22	***
1135 Cumulative Bridge		
0000 No Department		
40047 Bridge Inspection		
002841 United Consulting	3,640.71	
40047 Bridge Inspection Total:	3,640.71	*
0000 No Department Total:	3,640.71	**
1135 Cumulative Bridge Total:	3,640.71	***
1159 Health		
0000 No Department		
20010 Supplies		
001962 Staples Credit Plan	80.72	

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1159 Health
0000 No Department

20010 Supplies Total: 80.72 *

0000 No Department Total: 80.72 **

1159 Health Total: 80.72 ***

1168 Health Maint Tobacco Supple

0000 No Department

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc.

227.65

20040 Gas, Oil, & Lubes Total: 227.65 *

0000 No Department Total: 227.65 **

1168 Health Maint Tobacco Supple Total: 227.65 ***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

001795 Durbin's Garage

984.49

003403 Exhaust Plus

284.43

000695 O'Reilly First Call

254.76

30024 Vehicle Maintenance Total: 1,523.68 *

0000 No Department Total: 1,523.68 **

1170 LIT Public Safety County Share Total: 1,523.68 ***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

011009 New Point Stone Co Inc

410.40

003237 Rush County Stone Co. Inc.

1,737.27

20070 Stone & Gravel Total: 2,147.67 *

20072 Bituminous

010147 Asphalt Material Inc

12,830.31

011728 US Aggregates

1,835.60

20072 Bituminous Total: 14,665.91 *

20073 Road Signs

002373 Bess Machining

3,200.00

20073 Road Signs Total: 3,200.00 *

40021 Summer Construction

003310 Davis Towing & Recovery

770.00

003223 Floyd Crim & Sons Inc.

16,000.00

40021 Summer Construction Total: 16,770.00 *

0000 No Department Total: 36,783.58 **

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1173 MVH Restricted

1173 MVH Restricted Total: 36,783.58 ***

1176 Highway

0531 Maintenance & Repair

20061 Hardware & Tools

001597 Amazon Capital Services 66.87

20061 Hardware & Tools Total: 66.87 *

20062 Weed Spray

000931 Nutrien Ag Solutions 303.16

20062 Weed Spray Total: 303.16 *

30014 IT Service

004400 Office Shop 13.61

30014 IT Service Total: 13.61 *

0531 Maintenance & Repair Total: 383.64 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011530 Chase Card Services 1,225.58

003704 Hoeing Supply 14.11

004103 Lawson Products, Inc. 39.20

011771 Napa Auto Parts 331.35

004402 Osborne Electronics 499.98

003174 Plymate Inc 166.05

002723 Tweedy Lumber and Hardware LLC 39.99

20020 Garage & Motor Supplies Total: 2,316.26 *

20021 Janitor Supplies

001597 Amazon Capital Services 79.85

20021 Janitor Supplies Total: 79.85 *

20022 Safety Supplies

002246 Milroy Shoes 189.00

20022 Safety Supplies Total: 189.00 *

20040 Gas, Oil, & Lubes

011871 Advance Auto Parts 35.82

001816 Co-Alliance Cooperative, Inc. 231.01

011619 G&G Oil Co. Of Indiana, Inc 1,762.50

20040 Gas, Oil, & Lubes Total: 2,029.33 *

30115 Uniform Allowance

003174 Plymate Inc 626.15

30115 Uniform Allowance Total: 626.15 *

30130 Road Equipment Repair

010067 Baum Hydraulics Corporation 186.56

003508 Fraley Truck & Imp Sales 168.33

004221 MacAllister Machinery Inc 166.23

011771 Napa Auto Parts 193.75

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1176 Highway			
0533 General & Undistributed Exp			
	30130 Road Equipment Repair Total:	714.87	*
30170 Trucks & Tractors Repair			
011771 Napa Auto Parts		27.38	
010113 Ruxer		350.36	
	30170 Trucks & Tractors Repair Total:	377.74	*
	0533 General & Undistributed Exp Total:	6,333.20	**
	1176 Highway Total:	6,716.84	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		168.72	
	30186 Prof Service Total:	168.72	*
	0000 No Department Total:	168.72	**
	1181 Plat Book Total:	168.72	***
1213 Gal/Casa State Funds			
0000 No Department			
58000 Misc			
000462 CASA		11,530.00	
	58000 Misc Total:	11,530.00	*
	0000 No Department Total:	11,530.00	**
	1213 Gal/Casa State Funds Total:	11,530.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	59.40	*
	0000 No Department Total:	59.40	**
	1222 Rush County 911 Fund Total:	59.40	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
000134 Office 360		221.08	
	20011 Misc Supplies Total:	221.08	*
	0000 No Department Total:	221.08	**
	1224 Reassessment Total:	221.08	***
2000 Adult Prob User Fee			

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2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
004210 Moffett's Watercare	37.40	
010039 Staples	59.24	
002723 Tweedy Lumber and Hardware LLC	1.99	
20010 Supplies Total:	98.63	*
30005 Misc Service		
002088 Redwood Toxicology Laboratory	1,053.27	
30005 Misc Service Total:	1,053.27	*
0000 No Department Total:	1,151.90	**
2000 Adult Prob User Fee Total:	1,151.90	***

2505 RCCC User Fee Fund		
0000 No Department		
20101 Food		
004210 Moffett's Watercare	37.40	
004421 Pizza King	170.12	
011723 Stevens, Ashley	31.48	
20101 Food Total:	239.00	*
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.	111.70	
20103 Vehicle Supplies Total:	111.70	*
30002 Travel		
010850 French Lick Resort	576.00	
011723 Stevens, Ashley	19.00	
30002 Travel Total:	595.00	*
30008 Contracts		
002088 Redwood Toxicology Laboratory	467.61	
30008 Contracts Total:	467.61	*
30193 Equipment Lease		
000731 Attenti US Inc	2,982.30	
30193 Equipment Lease Total:	2,982.30	*
0000 No Department Total:	4,395.61	**
2505 RCCC User Fee Fund Total:	4,395.61	***

2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
003237 Rush County Stone Co. Inc.	167.86	
30167 Expenses Total:	167.86	*
0000 No Department Total:	167.86	**

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2700 Drain Maintenance

2700 Drain Maintenance Total: 167.86 ***

9120 RCCC Drug Court Grant

0000 No Department

30008 Contracts

001976 PharmChem, Inc. 191.70

002088 Redwood Toxicology Laboratory 1,001.70

30008 Contracts Total: 1,193.40 *

0000 No Department Total: 1,193.40 **

9120 RCCC Drug Court Grant Total: 1,193.40 ***

Grand Total: 547,064.06 ****

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 allowed as shown on the register such vouchers are hereby allowed in the total amount \$547,064.06 dated this 24th day of April, 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