

Accounts Payable Voucher

Rush County

Docket Date: 07/06/2021

1000 County General		
0002 Auditor		
20010 Supplies		
001893 Engravables		21.50
		<hr/>
	20010 Supplies Total:	21.50 *
	0002 Auditor Total:	21.50 **
0003 Treasurer		
20010 Supplies		
000134 Office 360		159.24
		<hr/>
	20010 Supplies Total:	159.24 *
	0003 Treasurer Total:	159.24 **
0005 Sheriff		
10058 Uniforms		
001790 Nelson & Co		913.60
		<hr/>
	10058 Uniforms Total:	913.60 *
20011 Misc Supplies		
004402 Osborne Electronics		9.99
010039 Staples Advantage		22.28
		<hr/>
	20011 Misc Supplies Total:	32.27 *
20012 Repairs & Supplies		
011412 Fields Outdoor Adventures LLP		100.00
		<hr/>
	20012 Repairs & Supplies Total:	100.00 *
20042 Postage		
001664 Purchase Power		100.00
		<hr/>
	20042 Postage Total:	100.00 *
30038 Drug Enforcement		
000561 NARTEC, Inc		99.24
000215 SIRCHIE		91.28
		<hr/>
	30038 Drug Enforcement Total:	190.52 *
	0005 Sheriff Total:	1,336.39 **
0006 Surveyor		
30021 Copier Maintenance		
004902 Van Ausdall & Farrar Inc		57.42
		<hr/>
	30021 Copier Maintenance Total:	57.42 *
	0006 Surveyor Total:	57.42 **
0007 Coroner		
20011 Misc Supplies		
001264 McKesson Medical Surgical		99.50
		<hr/>
	20011 Misc Supplies Total:	99.50 *
30051 Auto Insurance		
001882 McGowan Insurance Group		118.00

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1000 County General
0007 Coroner

30051 Auto Insurance Total: 118.00 *
0007 Coroner Total: 217.50 **

0008 Assessor
30020 Repairs & Maintenance
004400 Office Shop

80.00
30020 Repairs & Maintenance Total: 80.00 *
0008 Assessor Total: 80.00 **

0009 Prosecuting Attorney
20011 Misc Supplies
000134 Office 360

15.95
20011 Misc Supplies Total: 15.95 *

30065 Attorney General Conference
000671 IPAC

450.00
30065 Attorney General Conference Total: 450.00 *

30070 Dues
002065 Indiana State Bar Assoc

87.00
30070 Dues Total: 87.00 *
0009 Prosecuting Attorney Total: 552.95 **

0068 Commissioners
30011 Advertising
001756 Whitewater Publications

14.32
30011 Advertising Total: 14.32 *

30059 Attorney Fees
011383 Leigh S. Morning

2,650.00
30059 Attorney Fees Total: 2,650.00 *

30127 Soldier Burial
000567 Gilliland-Howe Funeral Home
010998 Hinsey Brown Funeral Service
001897 Hoeing, Denise
004803 Todd Funeral Home Inc

200.00
200.00
200.00
200.00
30127 Soldier Burial Total: 800.00 *
0068 Commissioners Total: 3,464.32 **

0101 Planning & Zoning
20010 Supplies
004400 Office Shop

130.01
20010 Supplies Total: 130.01 *
0101 Planning & Zoning Total: 130.01 **

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1000 County General		
0104 Election		
30020 Repairs & Maintenance		
011779	KNOWiNK LLC	3,250.00
		3,250.00
	30020 Repairs & Maintenance Total:	3,250.00 *
	0104 Election Total:	3,250.00 **
0117 Human Resources-Personnel		
20010 Supplies		
000970	Personett, Tony	7.95
		7.95
	20010 Supplies Total:	7.95 *
	0117 Human Resources-Personnel Total:	7.95 **
0161 Court House		
20015 Operating Supplies		
002723	Tweedy Lumber and Hardware LLC	10.99
		10.99
	20015 Operating Supplies Total:	10.99 *
30017 Fuel		
001864	CenterPoint Energy	123.63
011606	Constellation NewEnergy-Gas	419.67
		543.30
	30017 Fuel Total:	543.30 *
30019 Laundry Service		
003174	Plymate Inc	88.35
		88.35
	30019 Laundry Service Total:	88.35 *
30032 Janitorial Service		
001384	Gilliam Janitorial	4,853.33
		4,853.33
	30032 Janitorial Service Total:	4,853.33 *
30033 Heating & Cooling Service		
000666	Quality Plumbing & Heating	7,971.50
		7,971.50
	30033 Heating & Cooling Service Total:	7,971.50 *
	0161 Court House Total:	13,467.47 **
0232 Circuit Court		
20010 Supplies		
011539	Blue River Printing Inc	88.69
		88.69
	20010 Supplies Total:	88.69 *
30097 CASA		
000462	CASA	19,101.00
		19,101.00
	30097 CASA Total:	19,101.00 *
30098 Guardian Ad Litem		
001297	Cloud Legal LLC	1,296.00
		1,296.00
	30098 Guardian Ad Litem Total:	1,296.00 *
	0232 Circuit Court Total:	20,485.69 **

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1000 County General		
0235 Probation		
30150 Juvenile Detention		
001440	Youth Opportunity Center Inc.	6,250.00
		<hr/>
	30150 Juvenile Detention Total:	6,250.00 *
	0235 Probation Total:	6,250.00 **
0271 Public Defender		
30060 Gal Fees		
001270	Isaac G. W. Trolinder	346.15
		<hr/>
	30060 Gal Fees Total:	346.15 *
30092 Pauper Attorney		
011708	Barada Law Offices LLC	247.50
000356	Butsch Law Office	810.00
001745	R. Keegan Sullivan	882.00
001309	Tyler E. Brant	468.00
		<hr/>
	30092 Pauper Attorney Total:	2,407.50 *
31305 Pauper Attorney 2		
011236	Wesling Law Office	1,538.46
		<hr/>
	31305 Pauper Attorney 2 Total:	1,538.46 *
	0271 Public Defender Total:	4,292.11 **
0360 Public Safety		
20019 Training Supplies		
011199	ProPac	537.04
002723	Tweedy Lumber and Hardware LLC	23.96
		<hr/>
	20019 Training Supplies Total:	561.00 *
30002 Travel		
001654	EMAI	310.00
001899	Marriott Indianapolis East	512.00
		<hr/>
	30002 Travel Total:	822.00 *
30163 Disaster Planning		
002723	Tweedy Lumber and Hardware LLC	52.47
001400	Verizon Wireless	78.91
		<hr/>
	30163 Disaster Planning Total:	131.38 *
	0360 Public Safety Total:	1,514.38 **
0380 Jail		
10058 Uniforms		
011412	Fields Outdoor Adventures LLP	90.00
011506	Galls LLC	170.36
		<hr/>
	10058 Uniforms Total:	260.36 *
	0380 Jail Total:	260.36 **
	1000 County General Total:	55,547.29 ***

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1112 Edit Capital Projects			
0000 No Department			
30208 Central Ambulance			
000912	City of Rushville-EMS		234,500.00
	30208 Central Ambulance Total:		234,500.00 *
	0000 No Department Total:		234,500.00 **
	1112 Edit Capital Projects Total:		234,500.00 ***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
010321	CVS Pharmacy		557.64
001719	MOBILEXUSA		360.00
	20050 Medical & Dental Total:		917.64 *
20051 Laundry & Cleaning			
000966	Rush County Commissary		552.32
	20051 Laundry & Cleaning Total:		552.32 *
20052 Institutional			
010632	Charm-Tex, Inc		1,766.80
000966	Rush County Commissary		519.42
	20052 Institutional Total:		2,286.22 *
30027 Building Maintenance			
011835	Arab Termite & Pest Control		95.00
001889	Choice Mechanical Services		269.00
003174	Plymate Inc		40.20
002723	Tweedy Lumber and Hardware LLC		51.84
	30027 Building Maintenance Total:		456.04 *
30046 Lodging/Meals			
000966	Rush County Commissary		4,924.05
	30046 Lodging/Meals Total:		4,924.05 *
30067 Training Employee			
000966	Rush County Commissary		650.00
	30067 Training Employee Total:		650.00 *
30071 Utilities			
004506	Duke Energy		18.82
	30071 Utilities Total:		18.82 *
30211 Fuel - Natural Gas			
001864	CenterPoint Energy		28.89
	30211 Fuel - Natural Gas Total:		28.89 *
	0000 No Department Total:		9,833.98 **
	1114 LIT Special Purpose Total:		9,833.98 ***
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1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting		792.30
	40056 Bridge # 94 Total:	792.30 *
	0000 No Department Total:	792.30 **
	1134 Covered Bridge Total:	792.30 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
20010 Supplies		
002723 Tweedy Lumber and Hardware LLC		103.87
	20010 Supplies Total:	103.87 *
30020 Repairs & Maintenance		
011249 City Of Rushville		8,405.00
	30020 Repairs & Maintenance Total:	8,405.00 *
40047 Bridge Inspection		
002841 United Consulting		58,802.02
	40047 Bridge Inspection Total:	58,802.02 *
40051 Bridge #127		
001894 Eric Von Ribble		3,452.76
001895 Treasurer of Rush County and		667.24
000413 USI Consultants Inc		11,263.00
	40051 Bridge #127 Total:	15,383.00 *
	0000 No Department Total:	82,693.89 **
	1135 Cumulative Bridge Total:	82,693.89 ***
<hr/>		
1138 Cumulative Cap Development		
0000 No Department		
40000 Equipment		
010941 Net Noggin LLC		7,539.75
	40000 Equipment Total:	7,539.75 *
	0000 No Department Total:	7,539.75 **
	1138 Cumulative Cap Development Total:	7,539.75 ***
<hr/>		
1150 GIS Electronic Map Generati		
0000 No Department		
20010 Supplies		
010039 Staples Advantage		350.68
	20010 Supplies Total:	350.68 *
	0000 No Department Total:	350.68 **
	1150 GIS Electronic Map Generati Total:	350.68 ***
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Rush County

Docket Date: 07/06/2021

1159 Health		
0000 No Department		
20010 Supplies		
011539	Blue River Printing Inc	144.00
	20010 Supplies Total:	144.00 *
20023 Copier/Computer Supplies		
004400	Office Shop	35.39
	20023 Copier/Computer Supplies Total:	35.39 *
30000 Postage		
000990	Apple, Julia	7.00
	30000 Postage Total:	7.00 *
	0000 No Department Total:	186.39 **
	1159 Health Total:	186.39 ***
<hr/>		
1160 County ID Security		
0000 No Department		
40032 Redac/CSI/Comp		
011527	CSI-Computer Systems Inc	806.70
	40032 Redac/CSI/Comp Total:	806.70 *
	0000 No Department Total:	806.70 **
	1160 County ID Security Total:	806.70 ***
<hr/>		
1169 Local Road & Street		
0000 No Department		
40021 Summer Construction		
010147	Asphalt Material Inc	131,150.17
000216	IMI Irving Materials, Inc	8,906.91
003237	Rush County Stone Co. Inc.	17,402.39
	40021 Summer Construction Total:	157,459.47 *
40055 Bridge # 63		
011383	Leigh S. Morning	400.00
002841	United Consulting	500.00
	40055 Bridge # 63 Total:	900.00 *
	0000 No Department Total:	158,359.47 **
	1169 Local Road & Street Total:	158,359.47 ***
<hr/>		
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
003403	Exhaust Plus	179.34
011771	Napa Auto Parts	162.50
	30024 Vehicle Maintenance Total:	341.84 *
	0000 No Department Total:	341.84 **

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1170 LIT Public Safety County Share

1170 LIT Public Safety County Share Total: 341.84 ***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

003237 Rush County Stone Co. Inc. 288.42

20070 Stone & Gravel Total: 288.42 *

20071 Culvert Pipe

011910 E3 Bridge LLC 4,172.40

20071 Culvert Pipe Total: 4,172.40 *

20072 Bituminous

003223 Floyd Crim & Sons Inc. 8,000.00

011728 US Aggregates 1,653.42

20072 Bituminous Total: 9,653.42 *

20073 Road Signs

001423 Kleem, Inc. 805.48

20073 Road Signs Total: 805.48 *

0000 No Department Total: 14,919.72 **

1173 MVH Restricted Total: 14,919.72 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477 Ninestar Communications 137.28

001400 Verizon Wireless 38.63

30040 Telephone Total: 175.91 *

0530 Highway Administration Total: 175.91 **

0531 Maintenance & Repair

20010 Supplies

011910 E3 Bridge LLC 250.00

20010 Supplies Total: 250.00 *

20061 Hardware & Tools

011771 Napa Auto Parts 6.29

011427 Tim Schneider's Tool Sales LLC 246.50

20061 Hardware & Tools Total: 252.79 *

0531 Maintenance & Repair Total: 502.79 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 5.51

001597 Amazon Capital Services 26.98

011530 Chase Card Services 368.20

000681 Koeing Equipment, Inc. 338.16

011771 Napa Auto Parts 24.99

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1176 Highway		
0533 General & Undistributed Exp		
003174	Plymate Inc	182.98
002723	Tweedy Lumber and Hardware LLC	22.65
011569	United Rotary Brush Corp	958.72
		<hr/>
20020 Garage & Motor Supplies Total:		1,928.19 *
20022 Safety Supplies		
002246	Milroy Shoes	99.00
		<hr/>
20022 Safety Supplies Total:		99.00 *
20040 Gas, Oil, & Lubes		
011530	Chase Card Services	449.99
001816	Co-Alliance Cooperative, Inc.	1,009.98
		<hr/>
20040 Gas, Oil, & Lubes Total:		1,459.97 *
20043 Tires & Tubes		
003403	Exhaust Plus	93.30
		<hr/>
20043 Tires & Tubes Total:		93.30 *
30115 Uniform Allowance		
003174	Plymate Inc	596.16
		<hr/>
30115 Uniform Allowance Total:		596.16 *
30130 Road Equipment Repair		
001597	Amazon Capital Services	350.97
001896	Dunham Rubber & Belting Corp	456.35
000681	Koeing Equipment, Inc.	928.25
011771	Napa Auto Parts	23.09
		<hr/>
30130 Road Equipment Repair Total:		1,758.66 *
30169 Utilities		
004506	Duke Energy	450.44
		<hr/>
30169 Utilities Total:		450.44 *
30170 Trucks & Tractors Repair		
003725	Hubler Auto Center	244.00
011771	Napa Auto Parts	236.63
011107	Shirk's International	6,341.73
		<hr/>
30170 Trucks & Tractors Repair Total:		6,822.36 *
30171 Garage & Service Buildings		
011771	Napa Auto Parts	45.98
		<hr/>
30171 Garage & Service Buildings Total:		45.98 *
0533 General & Undistributed Exp Total:		13,254.06 **
1176 Highway Total:		13,932.76 ***
<hr/>		
1189 Recorder Records		
0000 No Department		
40000 Equipment		
011527	CSI-Computer Systems Inc	1,173.00

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1189 Recorder Records			
0000 No Department			
	40000 Equipment Total:	<u>1,173.00</u>	*
	0000 No Department Total:	1,173.00	**
	1189 Recorder Records Total:	<u>1,173.00</u>	***
<hr/>			
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
010448	Sanofi Pasteur, Inc	<u>658.48</u>	
	20090 Clinical Supplies Total:	658.48	*
	0000 No Department Total:	658.48	**
	1206 IN Local Health Dept Trust Total:	<u>658.48</u>	***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	<u>1,247.08</u>	
	30009 Internet Service Total:	1,247.08	*
40011 Computer Software			
000562	Everbridge, Inc.	5,000.00	
004781	Powerphone, Inc.	<u>199.80</u>	
	40011 Computer Software Total:	5,199.80	*
	0000 No Department Total:	6,446.88	**
	1222 Rush County 911 Fund Total:	<u>6,446.88</u>	***
<hr/>			
2505 RCCC User Fee Fund			
0000 No Department			
20013 Office Supplies			
010039	Staples Advantage	<u>50.67</u>	
	20013 Office Supplies Total:	50.67	*
20101 Food			
004421	Pizza King	<u>86.04</u>	
	20101 Food Total:	86.04	*
20103 Vehicle Supplies			
001816	Co-Alliance Cooperative, Inc.	<u>54.67</u>	
	20103 Vehicle Supplies Total:	54.67	*
30048 Vehicle Telephone			
001400	Verizon Wireless	<u>191.41</u>	
	30048 Vehicle Telephone Total:	191.41	*
	0000 No Department Total:	382.79	**
	2505 RCCC User Fee Fund Total:	<u>382.79</u>	***

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2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
011063	Peggs Excavating LLC	1,980.61
011461	Ramsey Farms Ag Enterprise	990.00
		<hr/>
30167 Expenses Total:		2,970.61 *
0000 No Department Total:		2,970.61 **
2700 Drain Maintenance Total:		2,970.61 ***

5202 Payroll Health Insurance		
0000 No Department		
09999 Payroll Clearing		
004610	Rush Memorial Hospital	25.00
		<hr/>
09999 Payroll Clearing Total:		25.00 *
0000 No Department Total:		25.00 **
5202 Payroll Health Insurance Total:		25.00 ***

8113 CFDA # 93.069 PHEP Coop Agreem		
0000 No Department		
20010 Supplies		
004400	Office Shop	3,758.59
000437	Waymire Fleet	817.01
		<hr/>
20010 Supplies Total:		4,575.60 *
0000 No Department Total:		4,575.60 **
8113 CFDA # 93.069 PHEP Coop Agreem Total:		4,575.60 ***

8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
001871	Brittnee Odum	232.50
		<hr/>
30186 Prof Service Total:		232.50 *
0000 No Department T total:		232.50 **
8119 CFDA# 93.788 IN State Opioid R Total:		232.50 ***

8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134	Office 360	502.87
		<hr/>
20010 Supplies Total:		502.87 *
30013 Contract Service		
004400	Office Shop	15.00
		<hr/>
30013 Contract Service Total:		15.00 *
0000 No Department Total:		517.87 **

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8895 IV-D Incentive 99/Co

8895 IV-D Incentive 99/Co Total: 517.87 ***

9114 RCCC Drug Court Grant

0000 No Department

30008 Contracts

000731 Attenti US Inc

110.00

30008 Contracts Total: 110.00 *

0000 No Department Total: 110.00 **

9114 RCCC Drug Court Grant Total: 110.00 ***

Grand Total: 596,897.50 ****

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.

_____, 2021

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 of \$596,897.50 dated this 6th day of July, 2021.

Approved by the state board of accounts January 2004 for: Rush County

Mark Bacon

Ron Jarman

Paul Wilkinson

Funds are available in the Rush County Treasurer bank account to make the attached payments in the amount of _____

_____, 2021

Jodi Harr, Treasurer