

Accounts Payable Voucher

Rush County

Docket Date: 10/25/2021

1000 County General		
0000 No Department		
50000 Unappropriated		
011475 SRI Inc	2,100.00	
50000 Unappropriated Total:	2,100.00	*
0000 No Department Total:	2,100.00	**
0001 Clerk		
20010 Supplies		
002108 Quill LLC	258.12	
20010 Supplies Total:	258.12	*
0001 Clerk Total:	258.12	**
0003 Treasurer		
20010 Supplies		
002723 Tweedy Lumber and Hardware LLC	14.99	
20010 Supplies Total:	14.99	*
0003 Treasurer Total:	14.99	**
0005 Sheriff		
20040 Gas, Oil, & Lubes		
001266 Wex Bank	99.19	
20040 Gas, Oil, & Lubes Total:	99.19	*
30039 Drug Testing		
004610 Rush Memorial Hospital	129.09	
30039 Drug Testing Total:	129.09	*
0005 Sheriff Total:	228.28	**
0006 Surveyor		
30011 Advertising		
001756 Whitewater Publications	7.16	
30011 Advertising Total:	7.16	*
30040 Telephone		
001400 Verizon Wireless	48.63	
30040 Telephone Total:	48.63	*
0006 Surveyor Total:	55.79	**
0007 Coroner		
20011 Misc Supplies		
001291 Brenda McMahan	63.87	
001264 McKesson Medical Surgical	162.88	
20011 Misc Supplies Total:	226.75	*
30064 Deputy Coverage		
011896 Erwin, Sara	135.00	
011819 Houston, Steven	200.00	
001848 Lower, Eric R.	185.00	

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1000 County General

0007 Coroner

001847	Michael P. Tames	25.00
001950	Wood, Mariah K	25.00

30064 Deputy Coverage Total: 570.00 *

40000 Equipment

001264	McKesson Medical Surgical	172.88
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40000 Equipment Total: 172.88 *

0007 Coroner Total: 969.63 **

0009 Prosecuting Attorney

30010 Internet Research

000665	LexisNexis Risk Solutions	164.41
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30010 Internet Research Total: 164.41 *

0009 Prosecuting Attorney Total: 164.41 **

0068 Commissioners

30123 Raleigh Fire Dept

004602	Raleigh Fire Department Inc	5,416.66
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30123 Raleigh Fire Dept Total: 5,416.66 *

30124 Anderson TWP Fire & EMS

001373	Anderson Twp Trustee	3,333.33
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30124 Anderson TWP Fire & EMS Total: 3,333.33 *

30127 Soldier Burial

001954	Indiana Funeral Care	200.00
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30127 Soldier Burial Total: 200.00 *

0068 Commissioners Total: 8,949.99 **

0101 Planning & Zoning

20010 Supplies

002108	Quill LLC	228.13
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20010 Supplies Total: 228.13 *

0101 Planning & Zoning Total: 228.13 **

0106 Data Processing

30041 Jail Phone

003375	Century Link	60.66
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30041 Jail Phone Total: 60.66 *

30178 Courthouse Computer Maint

010671	Conzer Security Inc	957.50
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010941	Net Noggin LLC	1,333.24
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004402	Osborne Electronics	59.98
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30178 Courthouse Computer Maint Total: 2,350.72 *

0106 Data Processing Total: 2,411.38 **

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1000 County General

0117 Human Resources-Personnel

20010 Supplies

010352 First Financial Bank

172.00

20010 Supplies Total: 172.00 *

0117 Human Resources-Personnel Total: 172.00 **

0161 Court House

30019 Laundry Service

003174 Plymate Inc

94.49

30019 Laundry Service Total: 94.49 *

30027 Building Maintenance

001952 Terry L Beard II

111.67

30027 Building Maintenance Total: 111.67 *

30072 Electricity

004506 Duke Energy

4,345.02

30072 Electricity Total: 4,345.02 *

0161 Court House Total: 4,551.18 **

0232 Circuit Court

30098 Guardian Ad Litem

001297 Cloud Legal LLC

1,413.00

30098 Guardian Ad Litem Total: 1,413.00 *

40030 Law Books

011632 Thomson Reuters - West

788.28

40030 Law Books Total: 788.28 *

0232 Circuit Court Total: 2,201.28 **

0271 Public Defender

30060 Gal Fees

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

000798 Stephanie Kress

333.00

001309 Tyler E. Brant

648.00

30092 Pauper Attorney Total: 981.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 2,865.61 **

0380 Jail

10058 Uniforms

011275 Galls Inc

18.42

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1000 County General
0380 Jail

10058 Uniforms Total: 18.42 *

0380 Jail Total: 18.42 **

1000 County General Total: 25,189.21 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

001495 Quality Correctional Care LLC 51.74

004610 Rush Memorial Hospital 1,602.16

20050 Medical & Dental Total: 1,653.90 *

20052 Institutional

001855 CourtCall 600.00

20052 Institutional Total: 600.00 *

30027 Building Maintenance

001858 Chardon Laboratories, Inc. 312.50

003174 Plymate Inc 41.70

30027 Building Maintenance Total: 354.20 *

30071 Utilities

004506 Duke Energy 7,148.53

30071 Utilities Total: 7,148.53 *

30084 Prisoner Housing

000194 Pendleton Correctional Facilit 315.00

30084 Prisoner Housing Total: 315.00 *

40031 Capital Outlays

001272 Baker Tilly Municipal Advisors 2,425.00

40031 Capital Outlays Total: 2,425.00 *

0000 No Department Total: 12,496.63 **

1114 LIT Special Purpose Total: 12,496.63 ***

1123 RCCC CTP

0000 No Department

20010 Supplies

002709 Vogel's Florist 117.00

20010 Supplies Total: 117.00 *

0000 No Department Total: 117.00 **

1123 RCCC CTP Total: 117.00 ***

1134 Covered Bridge

0000 No Department

40056 Bridge # 94

002841 United Consulting 4,497.11

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1134 Covered Bridge
0000 No Department

40056 Bridge # 94 Total:	4,497.11	*
0000 No Department Total:	4,497.11	**
1134 Covered Bridge Total:	4,497.11	***

1135 Cumulative Bridge
0000 No Department

40047 Bridge Inspection

002841 United Consulting

	12,165.79	
40047 Bridge Inspection Total:	12,165.79	*
0000 No Department Total:	12,165.79	**
1135 Cumulative Bridge Total:	12,165.79	***

1159 Health

0000 No Department

20023 Copier/Computer Supplies

004400 Office Shop

	57.85	
20023 Copier/Computer Supplies Total:	57.85	*

30002 Travel

011395 Johnson, Debbie

	17.36	
30002 Travel Total:	17.36	*

30177 Registration & Conference

010352 First Financial Bank

	288.00	
30177 Registration & Conference Total:	288.00	*

30179 Accreditation

001951 Public Health Accreditation Bd

	8,000.00	
30179 Accreditation Total:	8,000.00	*

0000 No Department Total: 8,363.21 **

1159 Health Total: 8,363.21 ***

1168 Health Maint Tobacco Supple

0000 No Department

40033 Misc Equipment

001955 DataMark Development

	20,000.00	
40033 Misc Equipment Total:	20,000.00	*

0000 No Department Total: 20,000.00 **

1168 Health Maint Tobacco Supple Total: 20,000.00 ***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

003403 Exhaust Plus

50.08

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1170 LIT Public Safety County Share

0000 No Department

011508	O'Reilly Auto Parts	53.08
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30024 Vehicle Maintenance Total:	103.16	*
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0000 No Department Total:	103.16	**
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1170 LIT Public Safety County Share Total:	103.16	***
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1173 MVH Restricted

0000 No Department

20073 Road Signs

011552	Accurate Striping Inc	13,151.21
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002723	Tweedy Lumber and Hardware LLC	21.00
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011861	Vulcan Signs	915.00
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20073 Road Signs Total:	14,087.21	*
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0000 No Department Total:	14,087.21	**
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1173 MVH Restricted Total:	14,087.21	***
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1176 Highway

0531 Maintenance & Repair

20063 Paint

002723	Tweedy Lumber and Hardware LLC	25.96
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20063 Paint Total:	25.96	*
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30002 Travel

004610	Rush Memorial Hospital	95.03
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30002 Travel Total:	95.03	*
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0531 Maintenance & Repair Total:	120.99	**
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0533 General & Undistributed Exp

20020 Garage & Motor Supplies

001597	Amazon Capital Services	115.00
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000681	Koeing Equipment, Inc.	75.68
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004103	Lawson Products, Inc.	1,200.30
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011771	Napa Auto Parts	156.81
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010596	Nelson Houston	210.00
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010247	Odell Lawn Equipment Inc	5.99
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003174	Plymate Inc	66.79
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002723	Tweedy Lumber and Hardware LLC	8.99
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20020 Garage & Motor Supplies Total:	1,839.56	*
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20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	288.32
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20040 Gas, Oil, & Lubes Total:	288.32	*
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30115 Uniform Allowance

003174	Plymate Inc	256.05
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30115 Uniform Allowance Total:	256.05	*
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30130 Road Equipment Repair

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1176 Highway		
0533 General & Undistributed Exp		
000681 Koeing Equipment, Inc.	1.84	
30130 Road Equipment Repair Total:	1.84	*
30169 Utilities		
004210 Moffett's Watercare	91.35	
30169 Utilities Total:	91.35	*
30172 Van & Pick Ups Repair		
003725 Hubler Auto Center	41.83	
30172 Van & Pick Ups Repair Total:	41.83	*
0533 General & Undistributed Exp Total:	2,518.95	**
1176 Highway Total:	2,639.94	***
1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply	200.44	
30186 Prof Service Total:	200.44	*
0000 No Department Total:	200.44	**
1181 Plat Book Total:	200.44	***
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
010190 Dell Marketing LP	284.98	
20013 Office Supplies Total:	284.98	*
40000 Equipment		
011527 CSI-Computer Systems Inc	3,276.00	
40000 Equipment Total:	3,276.00	*
0000 No Department Total:	3,560.98	**
1189 Recorder Records Total:	3,560.98	***
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		

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1224 Reassessment		
0000 No Department		
010190 Dell Marketing LP	73.14	
20011 Misc Supplies Total:	73.14	*
0000 No Department Total:	73.14	**
1224 Reassessment Total:	73.14	***
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
011586 Ricoh USA	9.72	
011554 Ricoh USA Inc	96.81	
30005 Misc Service Total:	106.53	*
0000 No Department Total:	106.53	**
2000 Adult Prob User Fee Total:	106.53	***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
011247 Apple Trucking	125.00	
30167 Expenses Total:	125.00	*
0000 No Department Total:	125.00	**
2700 Drain Maintenance Total:	125.00	***
4909 Law Enforcement Forfeiture		
0000 No Department		
20010 Supplies		
001953 Alternate Force	2,028.58	
20010 Supplies Total:	2,028.58	*
0000 No Department Total:	2,028.58	**
4909 Law Enforcement Forfeiture Total:	2,028.58	***
8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
001871 Brittnee Odum	90.00	
30186 Prof Service Total:	90.00	*
0000 No Department Total:	90.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	90.00	***
9110 Prosecutor Deferral Grant 1006		
0000 No Department		
30039 Drug Testing		
011839 Cordant Health Solutions	90.87	

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9110 Prosecutor Deferral Grant 1006
0000 No Department

30039 Drug Testing Total:	90.87	*
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0000 No Department Total:	90.87	**
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9110 Prosecutor Deferral Grant 1006 Total:	90.87	***
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9114 RCCC Drug Court Grant
0000 No Department

30008 Contracts

000731 Attenti US Inc	2,922.40	
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30008 Contracts Total:	2,922.40	*
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0000 No Department Total:	2,922.40	**
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9114 RCCC Drug Court Grant Total:	2,922.40	***
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Grand Total:	108,916.60	****
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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.

_____, 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 \$108,916.60 dated this 25th day of October, 2021.

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

Mark Bacon

Ron Jarman

Paul Wilkinson

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

_____, 2021

Jodi Harr, Treasurer