

Accounts Payable Voucher

Rush County

Docket Date: 11/08/2021

1000 County General

0001 Clerk

20010 Supplies

011539 Blue River Printing Inc

340.00

004210 Moffett's Watercare

29.00

20010 Supplies Total: 369.00 *

0001 Clerk Total: 369.00 **

0002 Auditor

20010 Supplies

010039 Staples Advantage

131.42

20010 Supplies Total: 131.42 *

0002 Auditor Total: 131.42 **

0003 Treasurer

20010 Supplies

000677 ICTA Treasurer

40.00

20010 Supplies Total: 40.00 *

30070 Dues

000677 ICTA Treasurer

256.29

30070 Dues Total: 256.29 *

0003 Treasurer Total: 296.29 **

0005 Sheriff

10058 Uniforms

000924 Smallwood, Shawn

636.88

001574 TacticalGear.com

99.99

10058 Uniforms Total: 736.87 *

20011 Misc Supplies

010039 Staples Advantage

256.32

20011 Misc Supplies Total: 256.32 *

20040 Gas, Oil, & Lubes

001817 Wex Bank

7,157.94

20040 Gas, Oil, & Lubes Total: 7,157.94 *

20042 Postage

001664 Purchase Power

100.00

20042 Postage Total: 100.00 *

20043 Tires & Tubes

000922 TireHub, LLC

603.20

20043 Tires & Tubes Total: 603.20 *

0005 Sheriff Total: 8,854.33 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

19.16

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1000 County General
0006 Surveyor

20010 Supplies Total: 19.16 *

30002 Travel

001816 Co-Alliance Cooperative, Inc.

57.70

30002 Travel Total: 57.70 *

30021 Copier Maintenance

000769 U.S. Bank Equipment Finance

112.44

30021 Copier Maintenance Total: 112.44 *

0006 Surveyor Total: 189.30 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

117.24

20011 Misc Supplies Total: 117.24 *

0009 Prosecuting Attorney Total: 117.24 **

0011 Extension Service

30045 Mileage

001868 Diana Stone

40.88

30045 Mileage Total: 40.88 *

0011 Extension Service Total: 40.88 **

0068 Commissioners

20107 COVID-19 EXPENSES

001958 Dena Anderson

450.00

011865 Space And Sites, LLC

17,633.00

20107 COVID-19 EXPENSES Total: 18,083.00 *

30000 Postage

011428 Pitney Bowes

10,000.00

000986 U.S. Postal Service

62.00

30000 Postage Total: 10,062.00 *

30011 Advertising

003314 Indiana Media Group

165.73

30011 Advertising Total: 165.73 *

30059 Attorney Fees

011383 Leigh S. Morning

2,650.00

30059 Attorney Fees Total: 2,650.00 *

0068 Commissioners Total: 30,960.73 **

0101 Planning & Zoning

20010 Supplies

002108 Quill LLC

66.04

20010 Supplies Total: 66.04 *

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1000 County General

0101 Planning & Zoning

30002 Travel

000480 Duke, Gregg

40.32

30002 Travel Total: 40.32 *

30091 Attorney

011236 Wesling Law Office

2,520.00

30091 Attorney Total: 2,520.00 *

0101 Planning & Zoning Total: 2,626.36 **

0104 Election

20011 Misc Supplies

010190 Dell Marketing LP

929.71

20011 Misc Supplies Total: 929.71 *

30046 Lodging/Meals

001957 The Westin Indianapolis

396.00

30046 Lodging/Meals Total: 396.00 *

0104 Election Total: 1,325.71 **

0106 Data Processing

30040 Telephone

001400 Verizon Wireless

70.51

30040 Telephone Total: 70.51 *

30041 Jail Phone

011514 Frontier

1,053.16

30041 Jail Phone Total: 1,053.16 *

30178 Courthouse Computer Maint

001597 Amazon Capital Services

179.99

011557 Emp Technical Group

25.50

30178 Courthouse Computer Maint Total: 205.49 *

0106 Data Processing Total: 1,329.16 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC

156.86

20015 Operating Supplies Total: 156.86 *

30017 Fuel

001864 CenterPoint Energy

116.39

30017 Fuel Total: 116.39 *

30019 Laundry Service

003174 Plymate Inc

94.49

30019 Laundry Service Total: 94.49 *

30027 Building Maintenance

000666 Quality Plumbing & Heating

338.10

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1000 County General
0161 Court House

	30027 Building Maintenance Total:	338.10	*
30032 Janitorial Service			
001384 Gilliam Janitorial		6,053.33	
	30032 Janitorial Service Total:	6,053.33	*
30076 Water & Sewage			
003202 Rushville City Utilities		289.27	
	30076 Water & Sewage Total:	289.27	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		345.00	
	30078 Lawn Care Total:	345.00	*
	0161 Court House Total:	7,393.44	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		50.75	
	20010 Supplies Total:	50.75	*
30040 Telephone			
001400 Verizon Wireless		137.00	
	30040 Telephone Total:	137.00	*
	0201 Superior Court Total:	187.75	**
0232 Circuit Court			
20010 Supplies			
004210 Moffett's Watercare		36.25	
003487 Office Depot		86.40	
	20010 Supplies Total:	122.65	*
30097 CASA			
000462 CASA		10,000.00	
	30097 CASA Total:	10,000.00	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		837.00	
	30098 Guardian Ad Litem Total:	837.00	*
40030 Law Books			
011632 Thomson Reuters - West		835.47	
	40030 Law Books Total:	835.47	*
	0232 Circuit Court Total:	11,795.12	**
0235 Probation			
30150 Juvenile Detention			
001440 Youth Opportunity Center Inc.		750.00	
	30150 Juvenile Detention Total:	750.00	*

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1000 County General
0235 Probation

0235 Probation Total: 750.00 **

0271 Public Defender

30060 Gal Fees

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

000359 Sturges, Jennifer

2,239.18

001309 Tyler E. Brant

2,862.00

30092 Pauper Attorney Total: 5,101.18 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 6,985.79 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services

71.78

004402 Osborne Electronics

15.99

20013 Office Supplies Total: 87.77 *

30002 Travel

001816 Co-Alliance Cooperative, Inc.

361.25

30002 Travel Total: 361.25 *

30163 Disaster Planning

001400 Verizon Wireless

78.66

30163 Disaster Planning Total: 78.66 *

0360 Public Safety Total: 527.68 **

0380 Jail

10058 Uniforms

011506 Galls LLC

1,099.87

010135 US Uniform & Supply

222.30

10058 Uniforms Total: 1,322.17 *

0380 Jail Total: 1,322.17 **

1000 County General Total: 75,202.37 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

000190 Stericycle

41.10

20050 Medical & Dental Total: 41.10 *

20051 Laundry & Cleaning

000966 Rush County Commissary

1,997.24

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1114 LIT Special Purpose

0000 No Department

010039	Staples Advantage	184.75
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20051 Laundry & Cleaning Total:	2,181.99	*
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20052 Institutional

011553	Comcast	85.14
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001855	CourtCall	600.00
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004210	Moffett's Watercare	109.00
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000966	Rush County Commissary	11.99
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006245	Shares Inc	55.00
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20052 Institutional Total:	861.13	*
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30027 Building Maintenance

010534	Best Plumbing Specialties Inc	51.96
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001778	Evapar, Inc.	3,617.00
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003174	Plymate Inc	41.70
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30027 Building Maintenance Total:	3,710.66	*
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30036 Computer

001865	Laser Technology, Inc.	195.00
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30036 Computer Total:	195.00	*
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30040 Telephone

001400	Verizon Wireless	1,401.66
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30040 Telephone Total:	1,401.66	*
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30046 Lodging/Meals

000966	Rush County Commissary	7,683.78
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30046 Lodging/Meals Total:	7,683.78	*
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30071 Utilities

004506	Duke Energy	16.10
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30071 Utilities Total:	16.10	*
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30076 Water & Sewage

003202	Rushville City Utilities	2,419.31
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30076 Water & Sewage Total:	2,419.31	*
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30083 Medical

001495	Quality Correctional Care LLC	12,583.33
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30083 Medical Total:	12,583.33	*
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30211 Fuel - Natural Gas

001864	CenterPoint Energy	400.96
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011606	Constellation NewEnergy-Gas	1,107.73
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30211 Fuel - Natural Gas Total:	1,508.69	*
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0000 No Department Total:	32,602.75	**
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1114 LIT Special Purpose Total:	32,602.75	***
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1123 RCCC CTP

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1123 RCCC CTP		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services	56.48	
20010 Supplies Total:	56.48	*
0000 No Department Total:	56.48	**
1123 RCCC CTP Total:	56.48	***
1135 Cumulative Bridge		
0000 No Department		
30020 Repairs & Maintenance		
011249 City Of Rushville	1,521.00	
30020 Repairs & Maintenance Total:	1,521.00	*
40063 Bridge # 1		
003107 Butler, Fairman & Seufert, Inc	19,255.00	
40063 Bridge # 1 Total:	19,255.00	*
40064 Bridge # 155		
003107 Butler, Fairman & Seufert, Inc	13,230.00	
40064 Bridge # 155 Total:	13,230.00	*
0000 No Department Total:	34,006.00	**
1135 Cumulative Bridge Total:	34,006.00	***
1159 Health		
0000 No Department		
20010 Supplies		
011343 RR Donnelley	136.88	
20010 Supplies Total:	136.88	*
30002 Travel		
011395 Johnson, Debbie	17.36	
30002 Travel Total:	17.36	*
30040 Telephone		
001400 Verizon Wireless	100.43	
30040 Telephone Total:	100.43	*
30091 Attorney		
011236 Wesling Law Office	375.00	
30091 Attorney Total:	375.00	*
0000 No Department Total:	629.67	**
1159 Health Total:	629.67	***
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	163.22	

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1168 Health Maint Tobacco Supple
0000 No Department

20040 Gas, Oil, & Lubes Total: 163.22 *

0000 No Department Total: 163.22 **

1168 Health Maint Tobacco Supple Total: 163.22 ***

1170 LIT Public Safety County Share
0000 No Department

30024 Vehicle Maintenance

011535 Dellen Chrysler 101.26

001795 Durbin's Garage 434.72

003403 Exhaust Plus 116.34

30024 Vehicle Maintenance Total: 652.32 *

0000 No Department Total: 652.32 **

1170 LIT Public Safety County Share Total: 652.32 ***

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc. 994.81

20040 Gas, Oil, & Lubes Total: 994.81 *

20072 Bituminous

011728 US Aggregates 1,602.42

20072 Bituminous Total: 1,602.42 *

40021 Summer Construction

010882 Cameron's Tree 1,975.00

40021 Summer Construction Total: 1,975.00 *

0000 No Department Total: 4,572.23 **

1173 MVH Restricted Total: 4,572.23 ***

1176 Highway

0530 Highway Administration

20013 Office Supplies

002108 Quill LLC 14.49

20013 Office Supplies Total: 14.49 *

30040 Telephone

011477 Ninestar Communications 137.28

001400 Verizon Wireless 38.05

30040 Telephone Total: 175.33 *

0530 Highway Administration Total: 189.82 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 55.77

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1176 Highway

0533 General & Undistributed Exp

001597	Amazon Capital Services	236.56
011539	Blue River Printing Inc	195.00
001165	Brehob	593.75
011530	Chase Card Services	105.45
003301	Dawson Oil Co	79.00
010472	Grainger Industrial	78.12
000947	IBS Of Southeastern Indiana	364.47
001579	Kimball Midwest	161.28
004103	Lawson Products, Inc.	125.93
011771	Napa Auto Parts	56.09
003174	Plymate Inc	228.47

20020 Garage & Motor Supplies Total: 2,279.89 *

30115 Uniform Allowance

003174	Plymate Inc	768.15
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30115 Uniform Allowance Total: 768.15 *

30130 Road Equipment Repair

011771	Napa Auto Parts	10.29
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30130 Road Equipment Repair Total: 10.29 *

30169 Utilities

004506	Duke Energy	502.31
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30169 Utilities Total: 502.31 *

30170 Trucks & Tractors Repair

011871	Advance Auto Parts	94.01
010438	Stoops - Anderson	215.28
011946	Total Truck Parts	346.80

30170 Trucks & Tractors Repair Total: 656.09 *

30171 Garage & Service Buildings

002723	Tweedy Lumber and Hardware LLC	88.96
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30171 Garage & Service Buildings Total: 88.96 *

30172 Van & Pick Ups Repair

003725	Hubler Auto Center	1,158.70
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30172 Van & Pick Ups Repair Total: 1,158.70 *

0533 General & Undistributed Exp Total: 5,464.39 **

1176 Highway Total: 5,654.21 ***

1181 Plat Book

0000 No Department

30186 Prof Service

010310	Eastern Engineering Supply	95.00
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30186 Prof Service Total: 95.00 *

0000 No Department Total: 95.00 **

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1181 Plat Book		
	1181 Plat Book Total:	95.00 ***
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
011527 CSI-Computer Systems Inc		14.00
	20013 Office Supplies Total:	14.00 *
	0000 No Department Total:	14.00 **
	1189 Recorder Records Total:	14.00 ***
1206 IN Local Health Dept Trust		
0000 No Department		
20090 Clinical Supplies		
010448 Sanofi Pasteur, Inc		3,459.66
	20090 Clinical Supplies Total:	3,459.66 *
	0000 No Department Total:	3,459.66 **
	1206 IN Local Health Dept Trust Total:	3,459.66 ***
1213 Gal/Casa State Funds		
0000 No Department		
58000 Misc		
000462 CASA		3,913.00
	58000 Misc Total:	3,913.00 *
	0000 No Department Total:	3,913.00 **
	1213 Gal/Casa State Funds Total:	3,913.00 ***
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		320.52
011424 Indigital Telecom		2,380.50
	30009 Internet Service Total:	2,701.02 *
	0000 No Department Total:	2,701.02 **
	1222 Rush County 911 Fund Total:	2,701.02 ***
1224 Reassessment		
0000 No Department		
30013 Contract Service		
003617 Nexus Group Inc		64,000.00
010856 X-Soft Inc		17,545.00
	30013 Contract Service Total:	81,545.00 *
30025 Maintenance Contract		
001400 Verizon Wireless		30.01

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1224 Reassessment
0000 No Department

30025 Maintenance Contract Total:	30.01	*
0000 No Department Total:	81,575.01	**
1224 Reassessment Total:	81,575.01	***

2000 Adult Prob User Fee
0000 No Department

20010 Supplies		
004210 Moffett's Watercare	29.00	
20010 Supplies Total:	29.00	*

30005 Misc Service		
001400 Verizon Wireless	145.45	
30005 Misc Service Total:	145.45	*

0000 No Department Total:	174.45	**
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2000 Adult Prob User Fee Total:	174.45	***
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2505 RCCC User Fee Fund
0000 No Department

20013 Office Supplies		
010039 Staples Advantage	124.28	
20013 Office Supplies Total:	124.28	*

20101 Food		
011723 Stevens, Ashley	130.22	
20101 Food Total:	130.22	*

20102 Cleaning		
010039 Staples Advantage	111.43	
20102 Cleaning Total:	111.43	*

20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.	30.37	
20103 Vehicle Supplies Total:	30.37	*

30008 Contracts		
011839 Cordant Health Solutions	288.12	
30008 Contracts Total:	288.12	*

30020 Repairs & Maintenance		
011586 Ricoh USA	58.75	
30020 Repairs & Maintenance Total:	58.75	*

30048 Vehicle Telephone		
001400 Verizon Wireless	190.95	
30048 Vehicle Telephone Total:	190.95	*

50000 Unappropriated		
001956 Melissa Ison	1,128.00	

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2505 RCCC User Fee Fund
0000 No Department

50000 Unappropriated Total: 1,128.00 *

0000 No Department Total: 2,062.12 **

2505 RCCC User Fee Fund Total: 2,062.12 ***

7109 K-9 Contribution Fund
0000 No Department

20010 Supplies

000587 Buck Creek

212.85

20010 Supplies Total: 212.85 *

0000 No Department Total: 212.85 **

7109 K-9 Contribution Fund Total: 212.85 ***

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 ***

8121 CFDA #97.047

0000 No Department

30186 Prof Service

000764 Wessler Engineering

8,872.25

30186 Prof Service Total: 8,872.25 *

0000 No Department Total: 8,872.25 **

8121 CFDA #97.047 Total: 8,872.25 ***

8895 IV-D Incentive 99/Co

0000 No Department

30013 Contract Service

004400 Office Shop

4.98

30013 Contract Service Total: 4.98 *

0000 No Department Total: 4.98 **

8895 IV-D Incentive 99/Co Total: 4.98 ***

9114 RCCC Drug Court Grant

0000 No Department

30008 Contracts

011839 Cordant Health Solutions

1,277.85

30008 Contracts Total: 1,277.85 *

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9114 RCCC Drug Court Grant
0000 No Department

0000 No Department Total: 1,277.85 **

9114 RCCC Drug Court Grant Total: 1,277.85 ***

Grand Total: 257,991.44 ****

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 \$257,991.44 dated this 8th day of November, 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