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	

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 Serivce	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	

1114 LIT Special Purpose

0000 No Department

010039	Staples Advantage		184.75
		20051 Laundry & Cleaning Total:	2,181.99 *
20052 Institutional			
011553	Comcast		85.14
001855	CourtCall		600.00
004210	Moffett's Watercare		109.00
000966	Rush County Commissary		11.99
006245	Shares Inc		55.00
		20052 Institutional Total:	861.13 *
30027 Building Maintenance			
010534	Best Plumbing Specialties Inc		51.96
001778	Evapar, Inc.		3,617.00
003174	Plymate Inc		41.70
		30027 Building Maintenance Total:	3,710.66 *
30036 Computer			
001865	Laser Technology, Inc.		195.00
		30036 Computer Total:	195.00 *
30040 Telephone			
001400	Verizon Wireless		1,401.66
		30040 Telephone Total:	1,401.66 *
30046 Lodging/Meals			
000966	Rush County Commissary		7,683.78
		30046 Lodging/Meals Total:	7,683.78 *
30071 Utilities			
004506	Duke Energy		16.10
		30071 Utilities Total:	16.10 *
30076 Water & Sewage			
003202	Rushville City Utilities		2,419.31
		30076 Water & Sewage Total:	2,419.31 *
30083 Medical			
001495	Quality Correctional Care LLC		12,583.33
		30083 Medical Total:	12,583.33 *
30211 Fuel - Natural Gas			
001864	CenterPoint Energy		400.96
011606	Constellation NewEnergy-Gas		1,107.73
		30211 Fuel - Natural Gas Total:	1,508.69 *
		0000 No Department Total:	32,602.75 **
		1114 LIT Special Purpose Total:	32,602.75 ***

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	

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	
	30115 Uniform Allowance Total:	768.15	*
30130 Road Equipment Repair			
011771	Napa Auto Parts	10.29	
	30130 Road Equipment Repair Total:	10.29	*
30169 Utilities			
004506	Duke Energy	502.31	
	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 Builidings			
002723	Tweedy Lumber and Hardware LLC	88.96	
	30171 Garage & Service Builidings Total:	88.96	*
30172 Van & Pick Ups Repair			
003725	Hubler Auto Center	1,158.70	
	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	
	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

010856 X-Soft Inc		17,545.00	
	30013 Contract Service Total:	17,545.00	*

30025 Maintenance Contract

001400 Verizon Wireless		30.01	
	30025 Maintenance Contract Total:	30.01	*

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1224 Reassessment			
0000 No Department			
	0000 No Department Total:	17,575.01	**
	1224 Reassessment Total:	17,575.01	***
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	**
	2000 Adult Prob User Fee Total:	174.45	***
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	
	50000 Unappropriated Total:	1,128.00	*

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2505 RCCC User Fee Fund
0000 No Department

	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
30008 Contracts

000764 Wessler Engineering		8,872.25	
	30008 Contracts 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	*
	0000 No Department Total:	1,277.85	**

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9114 RCCC Drug Court Grant

9114 RCCC Drug Court Grant Total:	1,277.85	***
Grand Total:	193,991.44	****

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 $193,991.44 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