

Accounts Payable Voucher

Rush County

Docket Date: 02/28/2022

1000 County General

0001 Clerk

20010 Supplies

002723 Tweedy Lumber and Hardware LLC

20.58

20010 Supplies Total: 20.58 *

0001 Clerk Total: 20.58 **

0003 Treasurer

20010 Supplies

011539 Blue River Printing Inc

295.00

20010 Supplies Total: 295.00 *

0003 Treasurer Total: 295.00 **

0005 Sheriff

10058 Uniforms

011906 Clay Ratliff

199.21

001792 Small Town Sports & Outdoors

178.99

010135 US Uniform & Supply

213.94

10058 Uniforms Total: 592.14 *

20011 Misc Supplies

010039 Staples Advantage

579.79

20011 Misc Supplies Total: 579.79 *

20012 Repairs & Supplies

002723 Tweedy Lumber and Hardware LLC

91.96

20012 Repairs & Supplies Total: 91.96 *

20042 Postage

001674 FedEx

14.74

20042 Postage Total: 14.74 *

30039 Drug Testing

004610 Rush Memorial Hospital

70.06

30039 Drug Testing Total: 70.06 *

0005 Sheriff Total: 1,348.69 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

46.86

20010 Supplies Total: 46.86 *

30011 Advertising

001756 Whitewater Publications

6.20

30011 Advertising Total: 6.20 *

30040 Telephone

001400 Verizon Wireless

48.62

30040 Telephone Total: 48.62 *

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1000 County General

0006 Surveyor

0006 Surveyor Total: 101.68 **

0009 Prosecuting Attorney

30056 Sheriff Fees

001267 First Financial Bank

25.00

30056 Sheriff Fees Total: 25.00 *

30066 Transcripts

002061 Liberty Court Reporting

29.25

30066 Transcripts Total: 29.25 *

0009 Prosecuting Attorney Total: 54.25 **

0068 Commissioners

30000 Postage

011814 The Master's Touch LLC

5,000.00

30000 Postage Total: 5,000.00 *

30059 Attorney Fees

011383 Leigh S. Morning

2,650.00

30059 Attorney Fees Total: 2,650.00 *

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 *

30127 Soldier Burial

000797 Linda Ging

200.00

010812 Moster Mortuary LLC

200.00

002002 Paul Marlatt

200.00

30127 Soldier Burial Total: 600.00 *

0068 Commissioners Total: 16,999.99 **

0101 Planning & Zoning

30088 Legal Notices

003314 Indiana Media Group

17.92

30088 Legal Notices Total: 17.92 *

0101 Planning & Zoning Total: 17.92 **

0106 Data Processing

30178 Courthouse Computer Maint

001788 Aumentum Technologies

32,097.00

010671 Conzer Security Inc

1,360.00

010941 Net Noggin LLC

15,400.00

30178 Courthouse Computer Maint Total: 48,857.00 *

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1000 County General

0106 Data Processing

0106 Data Processing Total: 48,857.00 **

0161 Court House

30017 Fuel

001864 CenterPoint Energy

975.12

30017 Fuel Total: 975.12 *

30019 Laundry Service

003174 Plymate Inc

94.49

30019 Laundry Service Total: 94.49 *

30027 Building Maintenance

001975 Beard Heating & Cooling

159.66

30027 Building Maintenance Total: 159.66 *

30032 Janitorial Service

001384 Gilliam Janitorial

5,203.30

30032 Janitorial Service Total: 5,203.30 *

30033 Heating & Cooling Service

000666 Quality Plumbing & Heating

4,221.79

30033 Heating & Cooling Service Total: 4,221.79 *

30072 Electricity

004506 Duke Energy

3,146.01

30072 Electricity Total: 3,146.01 *

0161 Court House Total: 13,800.37 **

0201 Superior Court

30002 Travel

010274 Hill, Brian D. Judge

33.93

30002 Travel Total: 33.93 *

40002 Office Equipment

001597 Amazon Capital Services

107.76

40002 Office Equipment Total: 107.76 *

0201 Superior Court Total: 141.69 **

0232 Circuit Court

20010 Supplies

003487 Office Depot

178.15

20010 Supplies Total: 178.15 *

30097 CASA

000462 CASA

10,000.00

30097 CASA Total: 10,000.00 *

0232 Circuit Court Total: 10,178.15 **

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1000 County General		
0271 Public Defender		
30092 Pauper Attorney		
001161 Baker Bodwell Sanders	2,902.50	
30092 Pauper Attorney Total:	2,902.50	*
30160 Depositions		
002061 Liberty Court Reporting	133.95	
30160 Depositions Total:	133.95	*
0271 Public Defender Total:	3,036.45	**
0360 Public Safety		
30162 Public Awareness		
001654 EMAI	45.00	
30162 Public Awareness Total:	45.00	*
0360 Public Safety Total:	45.00	**
0380 Jail		
10058 Uniforms		
011275 Galls Inc	132.99	
011506 Galls LLC	890.32	
001754 PrimDaisy Creations	3.00	
001792 Small Town Sports & Outdoors	246.49	
010135 US Uniform & Supply	557.13	
10058 Uniforms Total:	1,829.93	*
0380 Jail Total:	1,829.93	**
1000 County General Total:	96,726.70	***
1114 LIT Special Purpose		
0000 No Department		
20017 Leather & Leather Supplies		
001424 Leading Edge Design	375.00	
20017 Leather & Leather Supplies Total:	375.00	*
20050 Medical & Dental		
000190 Stericycle	41.10	
20050 Medical & Dental Total:	41.10	*
20051 Laundry & Cleaning		
000966 Rush County Commissary	1,235.91	
20051 Laundry & Cleaning Total:	1,235.91	*
20052 Institutional		
010632 Charm-Tex, Inc	717.10	
004610 Rush Memorial Hospital	437.75	
20052 Institutional Total:	1,154.85	*
30027 Building Maintenance		
001889 Choice Mechanical Services	279.00	
003174 Plymate Inc	41.70	

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1114 LIT Special Purpose
0000 No Department

30027 Building Maintenance Total:	320.70	*
30030 Heating & Cooling Maintenance		
001889 Choice Mechanical Services	4,889.29	
30030 Heating & Cooling Maintenance Total:	4,889.29	*
30046 Lodging/Meals		
000966 Rush County Commissary	4,042.34	
30046 Lodging/Meals Total:	4,042.34	*
30067 Training Employee		
002969 Indiana Sheriffs' Association	625.00	
011633 Treasurer Of State Of Indiana	40.00	
30067 Training Employee Total:	665.00	*
30071 Utilities		
004506 Duke Energy	5,019.76	
30071 Utilities Total:	5,019.76	*
30211 Fuel - Natural Gas		
001864 CenterPoint Energy	842.51	
30211 Fuel - Natural Gas Total:	842.51	*
40003 Furniture & Equipment		
010039 Staples Advantage	689.04	
40003 Furniture & Equipment Total:	689.04	*
0000 No Department Total:	19,275.50	**
1114 LIT Special Purpose Total:	19,275.50	***

1119 Clerk Record Perpet
0000 No Department
30002 Travel

002299 Southern Dist. Clerk's Assoc.	50.00	
30002 Travel Total:	50.00	*
0000 No Department Total:	50.00	**
1119 Clerk Record Perpet Total:	50.00	***

1123 RCCC CTP

0000 No Department

20013 Office Supplies

010039 Staples Advantage	320.60	
20013 Office Supplies Total:	320.60	*

20104 Wearing

001424 Leading Edge Design	282.36	
20104 Wearing Total:	282.36	*

40002 Office Equipment

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1123 RCCC CTP		
0000 No Department		
010190 Dell Marketing LP	1,303.99	
40002 Office Equipment Total:	1,303.99	*
0000 No Department Total:	1,906.95	**
1123 RCCC CTP Total:	1,906.95	***
1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting	2,359.50	
40056 Bridge # 94 Total:	2,359.50	*
0000 No Department Total:	2,359.50	**
1134 Covered Bridge Total:	2,359.50	***
1135 Cumulative Bridge		
0000 No Department		
40051 Bridge #127		
000413 USI Consultants Inc	5,891.76	
40051 Bridge #127 Total:	5,891.76	*
0000 No Department Total:	5,891.76	**
1135 Cumulative Bridge Total:	5,891.76	***
1138 Cumulative Cap Development		
0000 No Department		
40000 Equipment		
001597 Amazon Capital Services	1,796.99	
010190 Dell Marketing LP	1,310.98	
40000 Equipment Total:	3,107.97	*
0000 No Department Total:	3,107.97	**
1138 Cumulative Cap Development Total:	3,107.97	***
1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400 Office Shop	65.26	
20023 Copier/Computer Supplies Total:	65.26	*
30091 Attorney		
011236 Wesling Law Office	375.00	
30091 Attorney Total:	375.00	*
0000 No Department Total:	440.26	**
1159 Health Total:	440.26	***

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1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

001795	Durbin's Garage	3,072.66
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003403	Exhaust Plus	205.49
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000695	O'Reilly First Call	3.75
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30024 Vehicle Maintenance Total:	3,281.90	*
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0000 No Department Total:	3,281.90	**
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1170 LIT Public Safety County Share Total:	3,281.90	***
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1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

003237	Rush County Stone Co. Inc.	172.32
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20070 Stone & Gravel Total:	172.32	*
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20073 Road Signs

001785	Hall Signs Inc	675.26
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20073 Road Signs Total:	675.26	*
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0000 No Department Total:	847.58	**
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1173 MVH Restricted Total:	847.58	***
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1176 Highway

0531 Maintenance & Repair

20063 Paint

004103	Lawson Products, Inc.	461.54
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20063 Paint Total:	461.54	*
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0531 Maintenance & Repair Total:	461.54	**
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0533 General & Undistributed Exp

20020 Garage & Motor Supplies

002193	Action Equipment Sales	82.70
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011871	Advance Auto Parts	5.56
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010067	Baum Hydraulics Corporation	130.53
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011530	Chase Card Services	841.20
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004103	Lawson Products, Inc.	29.90
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011771	Napa Auto Parts	194.70
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003174	Plymate Inc	230.27
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002723	Tweedy Lumber and Hardware LLC	34.79
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20020 Garage & Motor Supplies Total:	1,549.65	*
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20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	514.37
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003301	Dawson Oil Co	671.00
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20040 Gas, Oil, & Lubes Total:	1,185.37	*
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20043 Tires & Tubes

011774	Bob Sumerel Tire Company	690.04
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Rush County

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1176 Highway

0533 General & Undistributed Exp

20043 Tires & Tubes Total: 690.04 *

30115 Uniform Allowance

003174 Plymate Inc

549.97

30115 Uniform Allowance Total: 549.97 *

30130 Road Equipment Repair

011711 Lacal Equipment Inc

5,501.54

010946 W.A. Jones & Son Truck Bodies

2,156.80

30130 Road Equipment Repair Total: 7,658.34 *

30170 Trucks & Tractors Repair

011871 Advance Auto Parts

68.36

011771 Napa Auto Parts

50.39

001083 Riedman Motor Company, Inc.

152.96

011107 Shirk's International

453.54

010438 Stoops - Anderson

292.98

010946 W.A. Jones & Son Truck Bodies

2,262.49

30170 Trucks & Tractors Repair Total: 3,280.72 *

0533 General & Undistributed Exp Total: 14,914.09 **

1176 Highway Total: 15,375.63 ***

1181 Plat Book

0000 No Department

30186 Prof Service

010310 Eastern Engineering Supply

158.65

30186 Prof Service Total: 158.65 *

0000 No Department Total: 158.65 **

1181 Plat Book Total: 158.65 ***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011514 Frontier

493.20

30009 Internet Service Total: 493.20 *

0000 No Department Total: 493.20 **

1222 Rush County 911 Fund Total: 493.20 ***

2000 Adult Prob User Fee

0000 No Department

30005 Misc Service

011586 Ricoh USA

5.80

30005 Misc Service Total: 5.80 *

0000 No Department Total: 5.80 **

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2000 Adult Prob User Fee

2000 Adult Prob User Fee Total: 5.80 ***

2502 Pre Trial Diversion

0000 No Department

30207 Grant Match

004637 Rush County Treasurer 4,821.01

30207 Grant Match Total: 4,821.01 *

0000 No Department Total: 4,821.01 **

2502 Pre Trial Diversion Total: 4,821.01 ***

2503 Infraction Deferral

0000 No Department

30207 Grant Match

004637 Rush County Treasurer 10,000.00

30207 Grant Match Total: 10,000.00 *

0000 No Department Total: 10,000.00 **

2503 Infraction Deferral Total: 10,000.00 ***

2504 Jury Fee Fund

0000 No Department

30101 Per Diem Petit Jury

000932 Addison, James R. 33.90

002007 Barrow, Scott A. 25.70

002008 Berry, Sheila S. 19.96

002009 Brown, Anna A. 18.32

002010 Cain, Audrie R. 25.70

002011 Case, Darren M. 18.32

002013 Conklin, Richard T. 18.32

002014 Daugherty, Dustin L. 90.66

002015 Daugherty, Rebecca A. 18.32

001358 Davis, Chris T. 18.32

002016 Dejager, Amy E. 18.32

002017 Dejager, Calista 18.32

002018 Dickerson, Heather R. 18.32

002019 Dillingham, Debra J. 104.60

002020 Erlewein, Darian S. 25.70

002021 Ervine, Allison S. 18.32

002022 Evans, Brandy L. 81.64

002023 Foster, Gregory N. 91.48

002024 Freeman, Brenda S. 31.44

002025 Granny, Nicola V. 27.34

002026 Haas, Teresa A. 81.64

002027 Hansel, Loriann C. 25.70

002029 Hogue-Spilman, Nettie A. 86.56

002030 Hurst, Amanda N. 30.62

003044 Jeffrey Vogel 21.19

002031 Kantor, William G. 81.64

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2504 Jury Fee Fund

0000 No Department

002032	Land, Ronald L.	20.37
002033	Marlatt, James A.	96.40
002034	Messer, Timothy E.	19.96
002035	Meyer, Patrick D.	28.98
002036	Mull-Innis, Julia A.	27.34
002038	Newbold, Steffi A.	18.32
002039	Newton, Carter W.	99.68
002040	Noland, Jennifer J.	31.44
002042	Pavey, Stephen	35.54
002043	Richards, Anna J.	18.32
001632	Ryan, Michael A.	81.64
002044	Scott, Patrick A.	25.70
002045	Shelton, Ted H.	26.52
002047	Shepard, Brenda L.	17.91
002049	Sizelove, Kristine R.	18.32
002050	Taylor, Stephen M.	83.28
002051	Tucker, Laura M.	24.06
002052	Tucker, Sherri D.	89.84
002053	Vance, Kylie E.	18.73
002054	Vansickle, Jerry M.	24.06
002056	Walker, Julie E.	33.90
002057	Williamson, Elaine M.	18.32
002058	Wilmer, Mary E.	18.32
002059	Wilson Jr., Donald C.	80.82
002060	Wilson, Foster W.	106.24

30101 Per Diem Petit Jury Total: 2,114.36 *

0000 No Department Total: 2,114.36 **

2504 Jury Fee Fund Total: 2,114.36 ***

2505 RCCC User Fee Fund

0000 No Department

20103 Vehicle Supplies

001816	Co-Alliance Cooperative, Inc.	85.81
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20103 Vehicle Supplies Total: 85.81 *

50000 Unappropriated

002063	Amy Meo	72.00
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50000 Unappropriated Total: 72.00 *

0000 No Department Total: 157.81 **

2505 RCCC User Fee Fund Total: 157.81 ***

5202 Payroll Health Insurance

0000 No Department

09999 Payroll Clearing

004610	Rush Memorial Hospital	25.00
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09999 Payroll Clearing Total: 25.00 *

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5202 Payroll Health Insurance
0000 No Department

0000 No Department Total: 25.00 **

5202 Payroll Health Insurance Total: 25.00 ***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department

30186 Prof Service

001871 Brittnee Odum 639.00

30186 Prof Service Total: 639.00 *

0000 No Department Total: 639.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 639.00 ***

8906 ELC CFDA 93.323

0000 No Department

30186 Prof Service

004610 Rush Memorial Hospital 100,000.00

30186 Prof Service Total: 100,000.00 *

0000 No Department Total: 100,000.00 **

8906 ELC CFDA 93.323 Total: 100,000.00 ***

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

30215 Non for Profit Grant

003015 Anderson Twp Sewer District 1,988.00

003220 Carthage Volunteer Fire Dept 10,000.00

002003 Henry Henley Public Library 3,404.92

002005 Milroy Community Food Pantry 5,000.00

002006 Milroy Economic Dev Corp 10,000.00

000051 Posey Township Volunteer Fire 4,000.00

002004 Rush Co Columbian Club 10,000.00

004630 Rush County Agricultural Assoc 50,000.00

30215 Non for Profit Grant Total: 94,392.92 *

0000 No Department Total: 94,392.92 **

8950 CFDA #21.027 ARPA Coronavirus Total: 94,392.92 ***

9110 Prosecutor Deferral Grant 1006

0000 No Department

30039 Drug Testing

011839 Cordant Health Solutions 30.29

30039 Drug Testing Total: 30.29 *

0000 No Department Total: 30.29 **

9110 Prosecutor Deferral Grant 1006 Total: 30.29 ***

Grand Total: 362,101.79 ****

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.

_____, 2022

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 \$362,101.79 dated this 28th day of February, 2022.

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 _____

_____, 2022

Jodi Harr, Treasurer