

Accounts Payable Voucher

Rush County

Docket Date: 03/28/2022

1000 County General		
0000 No Department		
57000 Refunds		
002072 Sowders, Ted M & Terrie L		719.81
57000 Refunds Total:		719.81 *
0000 No Department Total:		719.81 **
0002 Auditor		
20010 Supplies		
010039 Staples Advantage		7.28
20010 Supplies Total:		7.28 *
0002 Auditor Total:		7.28 **
0005 Sheriff		
10058 Uniforms		
001792 Small Town Sports & Outdoors		225.39
10058 Uniforms Total:		225.39 *
20011 Misc Supplies		
004402 Osborne Electronics		26.99
20011 Misc Supplies Total:		26.99 *
20012 Repairs & Supplies		
001830 High End Concepts, Inc		326.45
20012 Repairs & Supplies Total:		326.45 *
20040 Gas, Oil, & Lubes		
001266 Wex Bank		54.88
20040 Gas, Oil, & Lubes Total:		54.88 *
20042 Postage		
001674 FedEx		15.82
001664 Purchase Power		133.32
20042 Postage Total:		149.14 *
20043 Tires & Tubes		
000922 TireHub, LLC		614.96
20043 Tires & Tubes Total:		614.96 *
30039 Drug Testing		
004610 Rush Memorial Hospital		70.06
30039 Drug Testing Total:		70.06 *
0005 Sheriff Total:		1,467.87 **
0006 Surveyor		
30002 Travel		
001816 Co-Alliance Cooperative, Inc.		122.51
30002 Travel Total:		122.51 *
30011 Advertising		
001756 Whitewater Publications		8.69

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1000 County General
0006 Surveyor

30011 Advertising Total: 8.69 *

30021 Copier Maintenance

004902 Van Ausdall & Farrar Inc

106.79

30021 Copier Maintenance Total: 106.79 *

30040 Telephone

001400 Verizon Wireless

97.24

30040 Telephone Total: 97.24 *

0006 Surveyor Total: 335.23 **

0012 Veterans Service Officer

30040 Telephone

001400 Verizon Wireless

78.63

30040 Telephone Total: 78.63 *

0012 Veterans Service Officer Total: 78.63 **

0068 Commissioners

30002 Travel

003003 Assn Of Indiana Counties, Inc.

90.00

30002 Travel Total: 90.00 *

30011 Advertising

003314 Indiana Media Group

362.58

30011 Advertising Total: 362.58 *

30043 Examination of Records

010491 Treasurer Of State Of Indiana

17,337.00

30043 Examination of Records Total: 17,337.00 *

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 *

30126 County Drains Assessment

010276 Rush County Treasurer

50.00

000058 Russell L Gettinger Excavating

2,075.00

30126 County Drains Assessment Total: 2,125.00 *

0068 Commissioners Total: 28,664.57 **

0106 Data Processing

30178 Courthouse Computer Maint

001726 Business Information Systems

7,919.85

004402 Osborne Electronics

24.98

003380 The Sidwell Company

2,527.98

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1000 County General			
0106 Data Processing			
	30178 Courthouse Computer Maint Total:	<u>10,472.81</u>	*
	0106 Data Processing Total:	10,472.81	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		<u>771.26</u>	
	30017 Fuel Total:	771.26	*
30019 Laundry Service			
003174 Plymate Inc		<u>94.49</u>	
	30019 Laundry Service Total:	94.49	*
30027 Building Maintenance			
000666 Quality Plumbing & Heating		<u>10,900.00</u>	
	30027 Building Maintenance Total:	10,900.00	*
30072 Electricity			
004506 Duke Energy		<u>3,146.21</u>	
	30072 Electricity Total:	3,146.21	*
	0161 Court House Total:	14,911.96	**
0201 Superior Court			
20010 Supplies			
000134 Office 360		<u>38.99</u>	
	20010 Supplies Total:	38.99	*
30002 Travel			
010274 Hill, Brian D. Judge		<u>19.89</u>	
	30002 Travel Total:	19.89	*
	0201 Superior Court Total:	58.88	**
0232 Circuit Court			
20010 Supplies			
000134 Office 360		<u>72.33</u>	
	20010 Supplies Total:	72.33	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		<u>1,809.00</u>	
	30098 Guardian Ad Litem Total:	1,809.00	*
	0232 Circuit Court Total:	1,881.33	**
0271 Public Defender			
30060 Gal Fees			
001270 Isaac G. W. Trolinder		<u>346.15</u>	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
001161 Baker Bodwell Sanders		742.50	

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1000 County General		
0271 Public Defender		
000356	Butsch Law Office	630.00
001745	R. Keegan Sullivan	2,079.00
000355	Rolfes, Garvey,	1,926.00
		<hr/>
	30092 Pauper Attorney Total:	5,377.50 *
31305 Pauper Attorney 2		
011236	Wesling Law Office	1,538.46
		<hr/>
	31305 Pauper Attorney 2 Total:	1,538.46 *
	0271 Public Defender Total:	7,262.11 **
0360 Public Safety		
20019 Training Supplies		
004402	Osborne Electronics	62.98
		<hr/>
	20019 Training Supplies Total:	62.98 *
30002 Travel		
010352	First Financial Bank	96.00
		<hr/>
	30002 Travel Total:	96.00 *
30011 Advertising		
001756	Whitewater Publications	10.98
		<hr/>
	30011 Advertising Total:	10.98 *
30163 Disaster Planning		
001400	Verizon Wireless	245.29
		<hr/>
	30163 Disaster Planning Total:	245.29 *
	0360 Public Safety Total:	415.25 **
0380 Jail		
10058 Uniforms		
011506	Galls LLC	43.03
002073	Mike McMillan	189.95
010135	US Uniform & Supply	232.89
		<hr/>
	10058 Uniforms Total:	465.87 *
10092 Correction Officer A Moore		
010276	Rush County Treasurer	1,506.06
		<hr/>
	10092 Correction Officer A Moore Total:	1,506.06 *
	0380 Jail Total:	1,971.93 **
	1000 County General Total:	68,247.66 ***
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1112 Edit Capital Projects		
0000 No Department		
30212 Broad Band		
002071	Bose McKinney & Evans LLP	5,300.50
		<hr/>
	30212 Broad Band Total:	5,300.50 *

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1112 Edit Capital Projects
0000 No Department

0000 No Department Total: 5,300.50 **
1112 Edit Capital Projects Total: 5,300.50 ***

1114 LIT Special Purpose
0000 No Department

20048 Printing Materials

011539 Blue River Printing Inc 90.00

20048 Printing Materials Total: 90.00 *

20050 Medical & Dental

001891 Laboratory Corporation of 16.74

001719 MOBILEXUSA 120.00

000190 Stericycle 43.16

20050 Medical & Dental Total: 179.90 *

20051 Laundry & Cleaning

001645 Clearwater Packaging, Inc. 461.58

000966 Rush County Commissary 999.18

20051 Laundry & Cleaning Total: 1,460.76 *

30027 Building Maintenance

003338 Indiana Fire Prevention Group 23.00

003174 Plymate Inc 41.70

002723 Tweedy Lumber and Hardware LLC 22.48

30027 Building Maintenance Total: 87.18 *

30046 Lodging/Meals

000966 Rush County Commissary 4,320.26

30046 Lodging/Meals Total: 4,320.26 *

30071 Utilities

004506 Duke Energy 5,298.00

30071 Utilities Total: 5,298.00 *

30211 Fuel - Natural Gas

001864 CenterPoint Energy 730.18

30211 Fuel - Natural Gas Total: 730.18 *

0000 No Department Total: 12,166.28 **

1114 LIT Special Purpose Total: 12,166.28 ***

1123 RCCC CTP

0000 No Department

20013 Office Supplies

000133 Ray O'Herron Co., Inc 110.02

011723 Stevens, Ashley 83.46

20013 Office Supplies Total: 193.48 *

30002 Travel

010850 French Lick Resort 576.00

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1123 RCCC CTP		
0000 No Department		
011687 IACCAC		250.00
30002 Travel Total:		826.00 *
0000 No Department Total:		1,019.48 **
1123 RCCC CTP Total:		1,019.48 ***
<hr/>		
1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting		5,997.50
40056 Bridge # 94 Total:		5,997.50 *
0000 No Department Total:		5,997.50 **
1134 Covered Bridge Total:		5,997.50 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
40051 Bridge #127		
000413 USI Consultants Inc		1,638.76
40051 Bridge #127 Total:		1,638.76 *
0000 No Department Total:		1,638.76 **
1135 Cumulative Bridge Total:		1,638.76 ***
<hr/>		
1150 GIS Electronic Map Generati		
0000 No Department		
20010 Supplies		
010039 Staples Advantage		257.10
20010 Supplies Total:		257.10 *
0000 No Department Total:		257.10 **
1150 GIS Electronic Map Generati Total:		257.10 ***
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1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400 Office Shop		25.00
20023 Copier/Computer Supplies Total:		25.00 *
20077 Environmental Health		
000821 CLIA Laboratory Program		180.00
20077 Environmental Health Total:		180.00 *
30050 Insurance		
000232 NSO		111.00
30050 Insurance Total:		111.00 *
30070 Dues		

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1159 Health			
0000 No Department			
011894	Buffy Fleace, Treasurer	70.00	
	30070 Dues Total:	70.00	*
30091 Attorney			
011236	Wesling Law Office	375.00	
	30091 Attorney Total:	375.00	*
30177 Registration & Conference			
011894	Buffy Fleace, Treasurer	250.00	
	30177 Registration & Conference Total:	250.00	*
40003 Furniture & Equipment			
001821	Cain Signs	745.50	
	40003 Furniture & Equipment Total:	745.50	*
	0000 No Department Total:	1,756.50	**
	1159 Health Total:	1,756.50	***
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1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	36.42	
	20040 Gas, Oil, & Lubes Total:	36.42	*
30024 Vehicle Maintenance			
003403	Exhaust Plus	50.15	
	30024 Vehicle Maintenance Total:	50.15	*
	0000 No Department Total:	86.57	**
	1168 Health Maint Tobacco Supple Total:	86.57	***
<hr/>			
1169 Local Road & Street			
0000 No Department			
40055 Bridge # 63			
002841	United Consulting	1,100.00	
	40055 Bridge # 63 Total:	1,100.00	*
	0000 No Department Total:	1,100.00	**
	1169 Local Road & Street Total:	1,100.00	***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	114.00	
003403	Exhaust Plus	111.81	
	30024 Vehicle Maintenance Total:	225.81	*
	0000 No Department Total:	225.81	**

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1170 LIT Public Safety County Share

1170 LIT Public Safety County Share Total: 225.81 ***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

011009 New Point Stone Co Inc 197.62

003237 Rush County Stone Co. Inc. 1,921.69

20070 Stone & Gravel Total: 2,119.31 *

20073 Road Signs

001785 Hall Signs Inc 1,630.82

20073 Road Signs Total: 1,630.82 *

0000 No Department Total: 3,750.13 **

1173 MVH Restricted Total: 3,750.13 ***

1176 Highway

0531 Maintenance & Repair

30014 IT Service

011561 Softworks Inc 1,195.00

30014 IT Service Total: 1,195.00 *

0531 Maintenance & Repair Total: 1,195.00 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011771 Napa Auto Parts 203.76

003174 Plymate Inc 148.83

010438 Stoops - Anderson 89.34

002814 Tech Of South Central IN 46.10

002723 Tweedy Lumber and Hardware LLC 8.58

20020 Garage & Motor Supplies Total: 496.61 *

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc. 1,300.69

20040 Gas, Oil, & Lubes Total: 1,300.69 *

30115 Uniform Allowance

003174 Plymate Inc 536.42

30115 Uniform Allowance Total: 536.42 *

30130 Road Equipment Repair

011871 Advance Auto Parts 3.43

003508 Fraley Truck & Imp Sales 23.24

000681 Koeing Equipment, Inc. 46.80

011771 Napa Auto Parts 86.39

001494 Southeastern Equipment Co.,Inc 717.99

010946 W.A. Jones & Son Truck Bodies 1,444.34

30130 Road Equipment Repair Total: 2,322.19 *

30170 Trucks & Tractors Repair

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1176 Highway			
0533 General & Undistributed Exp			
011107	Shirk's International		200.46
010438	Stoops - Anderson		56.06
			<hr/>
	30170 Trucks & Tractors Repair Total:		256.52 *
30172 Van & Pick Ups Repair			
011530	Chase Card Services		110.61
			<hr/>
	30172 Van & Pick Ups Repair Total:		110.61 *
	0533 General & Undistributed Exp Total:		5,023.04 **
	1176 Highway Total:		6,218.04 ***
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1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply		149.25
			<hr/>
	30186 Prof Service Total:		149.25 *
	0000 No Department Total:		149.25 **
	1181 Plat Book Total:		149.25 ***
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1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
001271	Assoc. of Indiana Counties		105.00
			<hr/>
	30185 Training-Treasurer Total:		105.00 *
30190 Training-Auditor			
001271	Assoc. of Indiana Counties		105.00
000643	Indiana County Auditor's Assoc		400.00
			<hr/>
	30190 Training-Auditor Total:		505.00 *
	0000 No Department Total:		610.00 **
	1217 Co Elected Officials Traini Total:		610.00 ***
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1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier		493.20
			<hr/>
	30009 Internet Service Total:		493.20 *
	0000 No Department Total:		493.20 **
	1222 Rush County 911 Fund Total:		493.20 ***
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1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617	Nexus Group Inc		14,500.00

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1224 Reassessment			
0000 No Department			
	30013 Contract Service Total:	<u>14,500.00</u>	*
	0000 No Department Total:	14,500.00	**
	1224 Reassessment Total:	<u>14,500.00</u>	***
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2505 RCCC User Fee Fund			
0000 No Department			
20103 Vehicle Supplies			
001816	Co-Alliance Cooperative, Inc.	<u>28.85</u>	
	20103 Vehicle Supplies Total:	28.85	*
30048 Vehicle Telephone			
001400	Verizon Wireless	<u>539.55</u>	
	30048 Vehicle Telephone Total:	539.55	*
	0000 No Department Total:	568.40	**
	2505 RCCC User Fee Fund Total:	<u>568.40</u>	***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002074	KTM Ag LLC	2,500.00	
000430	Norris, David Lowell	500.00	
000058	Russell L Gettinger Excavating	<u>5,617.50</u>	
	30167 Expenses Total:	8,617.50	*
	0000 No Department Total:	8,617.50	**
	2700 Drain Maintenance Total:	<u>8,617.50</u>	***
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4801 Courthouse Roof Bond Proceeds			
0000 No Department			
30186 Prof Service			
001924	ARSEE ENGINEERS	<u>5,750.00</u>	
	30186 Prof Service Total:	5,750.00	*
	0000 No Department Total:	5,750.00	**
	4801 Courthouse Roof Bond Proceeds Total:	<u>5,750.00</u>	***
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7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
011257	Cook Family Feed Barn	<u>51.99</u>	
	20010 Supplies Total:	51.99	*
40000 Equipment			
002594	Rushville Police Dept	<u>2,869.78</u>	
	40000 Equipment Total:	2,869.78	*

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7109 K-9 Contribution Fund
0000 No Department

0000 No Department Total: 2,921.77 **

7109 K-9 Contribution Fund Total: 2,921.77 ***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department
30186 Prof Service

001871 Brittnee Odum 981.00

30186 Prof Service Total: 981.00 *

0000 No Department Total: 981.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 981.00 ***

8950 CFDA #21.027 ARPA Coronavirus
0000 No Department

30214 Loss Revenue Highway

001816 Co-Alliance Cooperative, Inc. 73.12

30214 Loss Revenue Highway Total: 73.12 *

0000 No Department Total: 73.12 **

8950 CFDA #21.027 ARPA Coronavirus Total: 73.12 ***

9109 Court Interp Grant Award
0000 No Department

30186 Prof Service

000489 Mario Hayes Bilingual Services 150.00

30186 Prof Service Total: 150.00 *

0000 No Department Total: 150.00 **

9109 Court Interp Grant Award Total: 150.00 ***

Grand Total: 142,578.57 ****

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 \$142,578.57 dated this 28th day of March, 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