Accounts Payable Voucher

Rush County

Docket Date: 04/25/2022

1000 County General

0001 Clerk

20010 Supplies

011539	Blue River Printing Inc	125.00	
002108	Quill LLC	96.96	
	20010 Supplies Total:	221.96	*
	0001 Clerk Total:	221.96	**

0003 Treasurer

30062 Processing Fees

011814	The Master's Touch LLC	2,847.85	
	30062 Processing Fees Total:	2,847.85	*
	0003 Treasurer Total:	2,847.85	**

0005 Sheriff

10058 Uniforms

001665	Morgan, Christopher	39.99	
001754	PrimDaisy Creations	34.00	
011804	Steven R Jenkins Co Inc	64.99	
010135	US Uniform & Supply	551.70	
	10058 Uniforms Total:	690.68	*

20011 Misc Supplies

001597	Amazon Capital Services	425.00	
002108	Quill LLC	174.95	
	20011 Misc Supplies Total:	599.95	*

20012 Repairs & Supplies

004235	Municipal Electronics	595.45	
000597	PB Electroncis	147.00	
010039	Staples Advantage	431.23	
	20012 Repairs & Supplies Total:	1,173.68	*

20040 Gas, Oil, & Lubes

001266	Wex Bank	40.12	
	20040 Gas, Oil, & Lubes Total:	40.12	*

20042 Postage

001674	FedEx	13.58	
	20042 Postage Total:	13.58	*

20043 Tires & Tubes

000922	TireHub, LLC	614.96	
	20043 Tires & Tubes Total:	614.96	*

30039 Drug Testing

004610	Rush Memorial Hospital	35.03	
	30039 Drug Testing Total:	35.03	*
	0005 Sheriff Total:	3,168.00	**

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1000 County General				
0006 Surveyor				
20010 Supplies				
004402	Osborne Electronics		27.98	
		20010 Supplies Total:	27.98	*
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		147.30	
		30002 Travel Total:	147.30	*
		0006 Surveyor Total:	175.28	**
0007 Coroner				
20011 Misc Supplies				
001597	Amazon Capital Services		433.56	
		20011 Misc Supplies Total:	433.56	*
30064 Deputy Coverage				
011896	Erwin, Sara		25.00	
001959	Grace Dye		125.00	
011819	Houston, Steven		25.00	
001848	Lower, Eric R.		160.00	
001950	Wood, Mariah K		75.00	
		30064 Deputy Coverage Total:	410.00	*
		0007 Coroner Total:	843.56	**
0008 Assessor				
20010 Supplies				
000134	Office 360		31.04	
		20010 Supplies Total:	31.04	*
		0008 Assessor Total:	31.04	**
0009 Prosecuting Attorney				
20011 Misc Supplies				
000134	Office 360		30.01	
		20011 Misc Supplies Total:	30.01	*
		0009 Prosecuting Attorney Total:	30.01	**
0011 Extension Service				
30020 Repairs & Maintenance				
004400	Office Shop		65.68	
		30020 Repairs & Maintenance Total:	65.68	*
		0011 Extension Service Total:	65.68	**
0012 Veterans Service Officer				
30008 Contracts				
001027	Todd, Dannon		1,120.00	
001400	Verizon Wireless		157.26	
		30008 Contracts Total:	1,277.26	*

1000 County General			
0012 Veterans Service Officer			
	0012 Veterans Service Officer Total:	1,277.26	**
0068 Commissioners			
30011 Advertising			
001756 Whitewater Publications		40.10	
	30011 Advertising Total:	40.10	*
30043 Examination of Records			
010491 Treasurer Of State Of Indiana		11,517.00	
	30043 Examination of Records Total:	11,517.00	*
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			
011391 Anderson Township		3,333.33	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30126 County Drains Assessment			
003704 Hoeing Supply		518.01	
	30126 County Drains Assessment Total:	518.01	*
30127 Soldier Burial			
010998 Hinsey Brown Funeral Service		200.00	
010812 Moster Mortuary LLC		200.00	
002077 Peggy Rollins		200.00	
004803 Todd Funeral Home Inc		200.00	
	30127 Soldier Burial Total:	800.00	*
30146 Other Donations			
002914 Rushville Public Library		1,250.00	
002086 The Heart of Rushville, Inc.		10,000.00	
	30146 Other Donations Total:	11,250.00	*
	0068 Commissioners Total:	32,875.10	**
0101 Planning & Zoning			
20010 Supplies			
001597 Amazon Capital Services		353.74	
	20010 Supplies Total:	353.74	*
30091 Attorney			
011236 Wesling Law Office		3,510.00	
	30091 Attorney Total:	3,510.00	*
	0101 Planning & Zoning Total:	3,863.74	**
0106 Data Processing			
30041 Jail Phone			
003375 Century Link		69.19	

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1000 County General
0106 Data Processing

	30041 Jail Phone Total:	69.19	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		401.93	
	30178 Courthouse Computer Maint Total:	401.93	*
	0106 Data Processing Total:	471.12	**
0161 Court House			
20015 Operating Supplies			
001835 Online Stores, LLC		371.24	
002723 Tweedy Lumber and Hardware LLC		24.98	
	20015 Operating Supplies Total:	396.22	*
30019 Laundry Service			
003174 Plymate Inc		94.49	
	30019 Laundry Service Total:	94.49	*
30072 Electricity			
004506 Duke Energy		3,386.30	
	30072 Electricity Total:	3,386.30	*
	0161 Court House Total:	3,877.01	**
0232 Circuit Court			
30097 CASA			
000462 CASA		10,000.00	
	30097 CASA Total:	10,000.00	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		855.00	
	30098 Guardian Ad Litem Total:	855.00	*
40030 Law Books			
011632 Thomson Reuters - West		788.28	
	40030 Law Books Total:	788.28	*
	0232 Circuit Court Total:	11,643.28	**
0235 Probation			
30150 Juvenile Detention			
001440 Youth Opportunity Center Inc.		7,800.00	
	30150 Juvenile Detention Total:	7,800.00	*
	0235 Probation Total:	7,800.00	**
0271 Public Defender			
30060 Gal Fees			
001270 Isaac G. W. Trolinder		692.30	
	30060 Gal Fees Total:	692.30	*
30092 Pauper Attorney			

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1000 County General				
0271 Public Defender				
001745	R. Keegan Sullivan		1,566.00	
000355	Rolfes, Garvey,		1,035.00	
001309	Tyler E. Brant		1,422.00	
		30092 Pauper Attorney Total:	4,023.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		3,076.92	
		31305 Pauper Attorney 2 Total:	3,076.92	*
		0271 Public Defender Total:	7,792.22	**
0360 Public Safety				
30024 Vehicle Maintenance				
001816	Co-Alliance Cooperative, Inc.		254.19	
		30024 Vehicle Maintenance Total:	254.19	*
30162 Public Awareness				
002078	International Association of		195.00	
		30162 Public Awareness Total:	195.00	*
		0360 Public Safety Total:	449.19	**
0380 Jail				
10058 Uniforms				
000471	Moore, Dakota		76.50	
001754	PrimDaisy Creations		127.00	
001574	TacticalGear.com		339.93	
		10058 Uniforms Total:	543.43	*
		0380 Jail Total:	543.43	**
		1000 County General Total:	77,975.73	***
1112 Edit Capital Projects				
0000 No Department				
30212 Broad Band				
002071	Bose McKinney & Evans LLP		4,961.50	
		30212 Broad Band Total:	4,961.50	*
		0000 No Department Total:	4,961.50	**
		1112 Edit Capital Projects Total:	4,961.50	***
1114 LIT Special Purpose				
0000 No Department				
20048 Printing Materials				
011539	Blue River Printing Inc		195.00	
		20048 Printing Materials Total:	195.00	*
20050 Medical & Dental				
001719	MOBILEXUSA		60.00	
001495	Quality Correctional Care LLC		30.15	

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1114 LIT Special Purpose			
0000 No Department			
	20050 Medical & Dental Total:	90.15	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		1,070.84	
	20051 Laundry & Cleaning Total:	1,070.84	*
20052 Institutional			
011788 Norix Group, Inc		1,157.34	
	20052 Institutional Total:	1,157.34	*
30027 Building Maintenance			
010534 Best Plumbing Specialties Inc		12.87	
003174 Plymate Inc		41.70	
	30027 Building Maintenance Total:	54.57	*
30046 Lodging/Meals			
000966 Rush County Commissary		4,320.65	
002083 Tanya Lunsford, RDN, CD		50.00	
	30046 Lodging/Meals Total:	4,370.65	*
30071 Utilities			
004506 Duke Energy		5,287.96	
	30071 Utilities Total:	5,287.96	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		701.11	
	30211 Fuel - Natural Gas Total:	701.11	*
40003 Furniture & Equipment			
010039 Staples Advantage		1,299.95	
	40003 Furniture & Equipment Total:	1,299.95	*
	0000 No Department Total:	14,227.57	**
	1114 LIT Special Purpose Total:	14,227.57	***
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
002081 Kroger Check Recovery Center		20.00	
	20010 Supplies Total:	20.00	*
	0000 No Department Total:	20.00	**
	1119 Clerk Record Perpet Total:	20.00	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		11,333.75	
	40056 Bridge # 94 Total:	11,333.75	*

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1134 Covered Bridge		
0000 No Department		
0000 No Department Total:	11,333.75	**
1134 Covered Bridge Total:	11,333.75	***
1152 Lepc/Haz Mat		
0000 No Department		
30067 Training Employee		
001042 Phillip Dearinger	327.26	
30067 Training Employee Total:	327.26	*
0000 No Department Total:	327.26	**
1152 Lepc/Haz Mat Total:	327.26	***
1159 Health		
0000 No Department		
20010 Supplies		
011539 Blue River Printing Inc	217.00	
20010 Supplies Total:	217.00	*
20023 Copier/Computer Supplies		
004400 Office Shop	77.04	
20023 Copier/Computer Supplies Total:	77.04	*
30177 Registration & Conference		
002084 Courtyard Muncie	96.00	
30177 Registration & Conference Total:	96.00	*
0000 No Department Total:	390.04	**
1159 Health Total:	390.04	***
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	188.87	
20040 Gas, Oil, & Lubes Total:	188.87	*
0000 No Department Total:	188.87	**
1168 Health Maint Tobacco Supple Total:	188.87	***
1169 Local Road & Street		
0000 No Department		
40055 Bridge # 63		
002082 Indiana Deptartment	6,000.00	
002841 United Consulting	900.00	
40055 Bridge # 63 Total:	6,900.00	*
0000 No Department Total:	6,900.00	**
1169 Local Road & Street Total:	6,900.00	***

1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
000481	Douglas Body Shop	17,771.52	
001795	Durbin's Garage	542.23	
003403	Exhaust Plus	107.40	
	30024 Vehicle Maintenance Total:	18,421.15	*
	0000 No Department Total:	18,421.15	**
	1170 LIT Public Safety County Share Total:	18,421.15	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	15,259.93	
	20040 Gas, Oil, & Lubes Total:	15,259.93	*
20070 Stone & Gravel			
011009	New Point Stone Co Inc	4,091.85	
003237	Rush County Stone Co. Inc.	3,044.60	
	20070 Stone & Gravel Total:	7,136.45	*
20071 Culvert Pipe			
002723	Tweedy Lumber and Hardware LLC	8.58	
	20071 Culvert Pipe Total:	8.58	*
20072 Bituminous			
010147	Asphalt Material Inc	12,467.79	
	20072 Bituminous Total:	12,467.79	*
20074 Other Material			
002723	Tweedy Lumber and Hardware LLC	26.07	
	20074 Other Material Total:	26.07	*
30196 Roads & Bridges			
011818	County Materials Corporation	7,050.00	
000468	KnepCo Equipment Services, LLC	3,500.00	
	30196 Roads & Bridges Total:	10,550.00	*
	0000 No Department Total:	45,448.82	**
	1173 MVH Restricted Total:	45,448.82	***
1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	140.33	
011530	Chase Card Services	85.58	
000681	Koeing Equipment, Inc.	393.12	
000905	Michael Todd & Company Inc.	936.10	
011771	Napa Auto Parts	79.88	
010247	Odell Lawn Equipment Inc	187.56	

1176 Highway

0533 General & Undistributed Exp

003174	Plymate Inc	148.83	
002723	Tweedy Lumber and Hardware LLC	59.12	
	20020 Garage & Motor Supplies Total:	2,030.52	*
20021 Janitor Supplies			
011871	Advance Auto Parts	38.70	
002723	Tweedy Lumber and Hardware LLC	19.96	
	20021 Janitor Supplies Total:	58.66	*
20022 Safety Supplies			
011505	Imperial Supplies LLC	74.84	
	20022 Safety Supplies Total:	74.84	*
20040 Gas, Oil, & Lubes			
011530	Chase Card Services	15.95	
001816	Co-Alliance Cooperative, Inc.	1,298.69	
	20040 Gas, Oil, & Lubes Total:	1,314.64	*
30115 Uniform Allowance			
003174	Plymate Inc	523.26	
	30115 Uniform Allowance Total:	523.26	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	20.49	
003704	Hoeing Supply	165.00	
011771	Napa Auto Parts	123.86	
000031	Starweld Industrial Contractor	460.82	
011437	West Side Tractor Sales	783.90	
	30130 Road Equipment Repair Total:	1,554.07	*
30170 Trucks & Tractors Repair			
011871	Advance Auto Parts	31.48	
010438	Stoops - Anderson	2,104.84	
010946	W.A. Jones & Son Truck Bodies	224.62	
	30170 Trucks & Tractors Repair Total:	2,360.94	*
30172 Van & Pick Ups Repair			
003725	Hubler Auto Center	647.94	
	30172 Van & Pick Ups Repair Total:	647.94	*
40000 Equipment			
010476	Brandeis Machinery & Supplies	63,122.00	
	40000 Equipment Total:	63,122.00	*
	0533 General & Undistributed Exp Total:	71,686.87	**
	1176 Highway Total:	71,686.87	***

1181 Plat Book

0000 No Department

30186 Prof Service

1181 Plat Book			
0000 No Department			
010310 Eastern Engineering Supply		174.65	
	30186 Prof Service Total:	174.65	*
	0000 No Department Total:	174.65	**
	1181 Plat Book Total:	174.65	***
1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
002595 Jerry Gobin		3,705.00	
	30008 Contracts Total:	3,705.00	*
	0000 No Department Total:	3,705.00	**
	1202 Surveyors Cornerstone Total:	3,705.00	***
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	***
2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004421 Pizza King		53.10	
	20101 Food Total:	53.10	*
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		141.26	
	20103 Vehicle Supplies Total:	141.26	*
30048 Vehicle Telephone			
001400 Verizon Wireless		31.33	
	30048 Vehicle Telephone Total:	31.33	*
	0000 No Department Total:	225.69	**
	2505 RCCC User Fee Fund Total:	225.69	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003704 Hoeing Supply		3,691.87	
000058 Russell L Gettinger Excavating		5,825.00	
	30167 Expenses Total:	9,516.87	*

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2700 Drain Maintenance			
0000 No Department			
	0000 No Department Total:	9,516.87	**
	2700 Drain Maintenance Total:	9,516.87	***
7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
001024 Allen Rice		34.99	
	20010 Supplies Total:	34.99	*
	0000 No Department Total:	34.99	**
	7109 K-9 Contribution Fund Total:	34.99	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
011855 4Imprint, Inc.		1,796.61	
011791 Emergency Medical Products		152.48	
002108 Quill LLC		1,095.94	
	20010 Supplies Total:	3,045.03	*
	0000 No Department Total:	3,045.03	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	3,045.03	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		666.00	
	30186 Prof Service Total:	666.00	*
	0000 No Department Total:	666.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	666.00	***
8122 Pre-Dis Mit CFDA #97.047			
0000 No Department			
30186 Prof Service			
002079 Indiana University Research		18,000.00	
	30186 Prof Service Total:	18,000.00	*
	0000 No Department Total:	18,000.00	**
	8122 Pre-Dis Mit CFDA #97.047 Total:	18,000.00	***
8123 Emerg. Man. Perf CFDA97.042			
0000 No Department			
40000 Equipment			
002080 SecureTech Systems, Inc.		27,175.00	
	40000 Equipment Total:	27,175.00	*

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8123 Emerg. Man. Perf CFDA97.042			
0000 No Department			
	0000 No Department Total:	27,175.00	**
	8123 Emerg. Man. Perf CFDA97.042 Total:	27,175.00	***
9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30039 Drug Testing			
011839 Cordant Health Solutions		50.00	
	30039 Drug Testing Total:	50.00	*
	0000 No Department Total:	50.00	**
	9110 Prosecutor Deferral Grant 1006 Total:	50.00	***
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
000731 Attenti US Inc		3,974.80	
001976 PharmChem, Inc.		94.35	
	30008 Contracts Total:	4,069.15	*
	0000 No Department Total:	4,069.15	**
	9114 RCCC Drug Court Grant Total:	4,069.15	***
	Grand Total:	318,603.34	****

Accounts Payable Voucher

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 $318,603.34 dated this 25th day of April, 2022.

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 ____________________________

___________________________________,2022 ____

Jodi Harr, Treasurer