

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

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: 410.00 **

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 *

0012 Veterans Service Officer Total: 1,277.26 **

0068 Commissioners

30011 Advertising

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Docket Date: 04/25/2022

1000 County General

0068 Commissioners

001756	Whitewater Publications	40.10
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30011 Advertising Total:	40.10	*
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30043 Examination of Records

010491	Treasurer Of State Of Indiana	11,517.00
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30043 Examination of Records Total:	11,517.00	*
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30123 Raleigh Fire Dept

004602	Raleigh Fire Department Inc	5,416.66
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30123 Raleigh Fire Dept Total:	5,416.66	*
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30124 Anderson TWP Fire & EMS

011391	Anderson Township	3,333.33
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30124 Anderson TWP Fire & EMS Total:	3,333.33	*
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30126 County Drains Assessment

003704	Hoeing Supply	518.01
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30126 County Drains Assessment Total:	518.01	*
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30127 Soldier Burial

010998	Hinsey Brown Funeral Service	200.00
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010812	Moster Mortuary LLC	200.00
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002077	Peggy Rollins	200.00
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004803	Todd Funeral Home Inc	200.00
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30127 Soldier Burial Total:	800.00	*
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0068 Commissioners Total:	21,625.10	**
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0101 Planning & Zoning

20010 Supplies

001597	Amazon Capital Services	353.74
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20010 Supplies Total:	353.74	*
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30091 Attorney

011236	Wesling Law Office	3,510.00
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30091 Attorney Total:	3,510.00	*
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0101 Planning & Zoning Total:	3,863.74	**
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0106 Data Processing

30041 Jail Phone

003375	Century Link	69.19
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30041 Jail Phone Total:	69.19	*
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30178 Courthouse Computer Maint

001597	Amazon Capital Services	401.93
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30178 Courthouse Computer Maint Total:	401.93	*
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0106 Data Processing Total:	471.12	**
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0161 Court House

20015 Operating Supplies

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1000 County General

0161 Court House

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

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 *

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1000 County General
0271 Public Defender

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: 66,292.17 ***

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

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

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1114 LIT Special Purpose
0000 No Department

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 *

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 Dearing 327.26

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1152 Lepc/Haz Mat
0000 No Department

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 Department

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

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1170 LIT Public Safety County Share
0000 No Department

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

003174 Plymate Inc 148.83

002723 Tweedy Lumber and Hardware LLC 59.12

20020 Garage & Motor Supplies Total: 2,030.52 *

20021 Janitor Supplies

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1176 Highway

0533 General & Undistributed Exp

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

010310 Eastern Engineering Supply 174.65

30186 Prof Service Total: 174.65 *

0000 No Department Total: 174.65 **

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1181 Plat Book

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 *

0000 No Department Total: 9,516.87 **

2700 Drain Maintenance Total: 9,516.87 ***

7109 K-9 Contribution Fund

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Rush County

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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 Agreeem		
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 Agreeem 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	*
0000 No Department Total:	27,175.00	**
8123 Emerg. Man. Perf CFDA97.042 Total:	27,175.00	***
9110 Prosecutor Deferral Grant 1006		

Accounts Payable Voucher

Rush County

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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: 306,919.78 ****

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 \$306,919.78 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