Accounts Payable Voucher

Rush County

Docket Date: 06/06/2022

1000 County General			
0001 Clerk			
20010 Supplies			
004210	Moffett's Watercare	36.00	
002723	Tweedy Lumber and Hardware LLC	58.47	
	20010 Supplies Total:	94.47	*
	0001 Clerk Total:	94.47	**
0005 Sheriff			
20011 Misc Supplies			
010039	Staples Advantage	123.80	
	20011 Misc Supplies Total:	123.80	*
20012 Repairs & Supplies			
004402	Osborne Electronics	65.97	
000597	PB Electroncis	452.50	
	20012 Repairs & Supplies Total:	518.47	*
20040 Gas, Oil, & Lubes			
000024	Plough, Christopher	30.02	
001817	Wex Bank	11,252.50	
	20040 Gas, Oil, & Lubes Total:	11,282.52	*
20042 Postage			
001674	FedEx	15.07	
	20042 Postage Total:	15.07	*
30038 Drug Enforcement			
000687	LENS Equipment	995.00	
	30038 Drug Enforcement Total:	995.00	*
30039 Drug Testing			
004610	Rush Memorial Hospital	140.12	
	30039 Drug Testing Total:	140.12	*
	0005 Sheriff Total:	13,074.98	**
0006 Surveyor			
30021 Copier Maintenance			
000965	US Bank Equipment Finance	112.44	
	30021 Copier Maintenance Total:	112.44	*
	0006 Surveyor Total:	112.44	**
0007 Coroner			
30047 Autopsies			
011868	Central Ind Forensic Assn LLC	1,425.00	
	30047 Autopsies Total:	1,425.00	*
	0007 Coroner Total:	1,425.00	**
0009 Prosecuting Attorney			
30056 Sheriff Fees			

Docket Date: 06/06/2022

1000 County General			
0009 Prosecuting Attorney			
002115 Hass, Kristen		47.97	
	30056 Sheriff Fees Total:	47.97	*
30065 Attorney General Conference			
000671 IPAC		500.00	
	30065 Attorney General Conference Total:	500.00	*
	0009 Prosecuting Attorney Total:	547.97	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	11.00	*
30020 Repairs & Maintenance			
004400 Office Shop		146.51	
	30020 Repairs & Maintenance Total:	146.51	*
30034 Summer Assist Contract			
001867 Emily Spaeth		318.18	
	30034 Summer Assist Contract Total:	318.18	*
30037 Computer Lease			
000963 Purdue University		2,315.00	
	30037 Computer Lease Total:	2,315.00	*
30067 Training Employee			
001868 Diana Stone		50.00	
	30067 Training Employee Total:	50.00	*
	0011 Extension Service Total:	2,840.69	**
0068 Commissioners			
30000 Postage			
011177 Pitney Bowes Bank Inc		219.00	
	30000 Postage Total:	219.00	*
30011 Advertising			
003314 Indiana Media Group		17.39	
	30011 Advertising Total:	17.39	*
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,650.00	
	30059 Attorney Fees Total:	2,650.00	*
30099 Workmans Comp			
001882 McGowan Insurance Group		22,448.00	

1000 County General

0068 Commissioners

	30099 Workmans Comp Total:	22,448.00	*
	0068 Commissioners Total:	25,369.42	**

0104 Election

30002 Travel

010006	Jeff McDaniel	48.09	
000056	Leisure, Alice Ann	68.74	
	30002 Travel Total:	116.83	*
	0104 Election Total:	116.83	**

0106 Data Processing

30041 Jail Phone

003375	Century Link	63.40	
	30041 Jail Phone Total:	63.40	*

30178 Courthouse Computer Maint

001597	Amazon Capital Services	137.99	
001726	Business Information Systems	1,643.81	
010941	Net Noggin LLC	944.27	
004402	Osborne Electronics	47.96	
	30178 Courthouse Computer Maint Total:	2,774.03	*
	0106 Data Processing Total:	2,837.43	**

0161 Court House

20015 Operating Supplies

002723	Tweedy Lumber and Hardware LLC	1.99	
	20015 Operating Supplies Total:	1.99	*

30017 Fuel

001864	CenterPoint Energy	365.66	
011606	Constellation NewEnergy-Gas	1,765.31	
	30017 Fuel Total:	2,130.97	*

30019 Laundry Service

003174	Plymate Inc	94.49	
	30019 Laundry Service Total:	94.49	*

30032 Janitorial Service

001384	Gilliam Janitorial	5,203.30	
	30032 Janitorial Service Total:	5,203.30	*

30076 Water & Sewage

003202	Rushville City Utilities	555.84	
	30076 Water & Sewage Total:	555.84	*

30078 Lawn Care

011735	N&S Cleaning Service Inc	585.00	
	30078 Lawn Care Total:	585.00	*

Docket Date: 06/06/2022

1000 County General				
0161 Court House				
		0161 Court House Total:	8,571.59	**
0232 Circuit Court				
20010 Supplies				
001597	Amazon Capital Services		197.97	
		20010 Supplies Total:	197.97	*
		0232 Circuit Court Total:	197.97	**
0271 Public Defender				
30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	
		30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney				
001161	Baker Bodwell Sanders		765.00	
011708	Barada Law Offices LLC		396.00	
001745	R. Keegan Sullivan		270.00	
		30092 Pauper Attorney Total:	1,431.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	3,315.61	**
0360 Public Safety				
30002 Travel				
001654	EMAI		345.00	
		30002 Travel Total:	345.00	*
30022 Machine Maintenance				
002723	Tweedy Lumber and Hardware LLC		28.75	
		30022 Machine Maintenance Total:	28.75	*
30162 Public Awareness				
000707	Ron Jarman		345.97	
		30162 Public Awareness Total:	345.97	*
30163 Disaster Planning				
001400	Verizon Wireless		78.69	
		30163 Disaster Planning Total:	78.69	*
		0360 Public Safety Total:	798.41	**
0380 Jail				
10058 Uniforms				
010135	US Uniform & Supply		453.80	
		10058 Uniforms Total:	453.80	*
		0380 Jail Total:	453.80	**

1000 County General			
	1000 County General Total:	59,756.61	***
1112 Edit Capital Projects			
0000 No Department			
30212 Broad Band			
002071 Bose McKinney & Evans LLP		58.70	
	30212 Broad Band Total:	58.70	*
	0000 No Department Total:	58.70	**
	1112 Edit Capital Projects Total:	58.70	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
000190 Stericycle		43.16	
	20050 Medical & Dental Total:	43.16	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		1,249.02	
	20051 Laundry & Cleaning Total:	1,249.02	*
20052 Institutional			
010632 Charm-Tex, Inc		1,828.80	
004210 Moffett's Watercare		159.45	
006245 Shares Inc		65.00	
	20052 Institutional Total:	2,053.25	*
30013 Contract Service			
000360 iTouch Biometrics LLC		2,480.00	
	30013 Contract Service Total:	2,480.00	*
30027 Building Maintenance			
011835 Arab Termite & Pest Control		95.00	
001889 Choice Mechanical Services		1,881.75	
003174 Plymate Inc		41.70	
002723 Tweedy Lumber and Hardware LLC		34.99	
	30027 Building Maintenance Total:	2,053.44	*
30040 Telephone			
001400 Verizon Wireless		1,452.52	
	30040 Telephone Total:	1,452.52	*
30046 Lodging/Meals			
000966 Rush County Commissary		6,219.86	
	30046 Lodging/Meals Total:	6,219.86	*
30067 Training Employee			
003435 Public Agency Training Council		350.00	
	30067 Training Employee Total:	350.00	*
30071 Utilities			
004506 Duke Energy		11.48	

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1114 LIT Special Purpose			
0000 No Department			
	30071 Utilities Total:	11.48	*
30076 Water & Sewage			
003202 Rushville City Utilities		2,376.44	
	30076 Water & Sewage Total:	2,376.44	*
30082 Close Circuit TV			
001487 Stanley Convergent Security		1,017.00	
	30082 Close Circuit TV Total:	1,017.00	*
30211 Fuel - Natural Gas			
011606 Constellation NewEnergy-Gas		2,211.33	
	30211 Fuel - Natural Gas Total:	2,211.33	*
	0000 No Department Total:	21,517.50	**
	1114 LIT Special Purpose Total:	21,517.50	***
1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			
011249 City Of Rushville		1,362.50	
	30020 Repairs & Maintenance Total:	1,362.50	*
	0000 No Department Total:	1,362.50	**
	1135 Cumulative Bridge Total:	1,362.50	***
1159 Health			
0000 No Department			
20010 Supplies			
011343 RR Donnelley		168.14	
	20010 Supplies Total:	168.14	*
30091 Attorney			
011236 Wesling Law Office		750.00	
	30091 Attorney Total:	750.00	*
	0000 No Department Total:	918.14	**
	1159 Health Total:	918.14	***
1169 Local Road & Street			
0000 No Department			
40055 Bridge # 63			
002841 United Consulting		7,242.07	
	40055 Bridge # 63 Total:	7,242.07	*
	0000 No Department Total:	7,242.07	**
	1169 Local Road & Street Total:	7,242.07	***

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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		54.75	
	30024 Vehicle Maintenance Total:	54.75	*
	0000 No Department Total:	54.75	**
	1170 LIT Public Safety County Share Total:	54.75	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		2,237.76	
	20070 Stone & Gravel Total:	2,237.76	*
20072 Bituminous			
010147 Asphalt Material Inc		12,887.14	
	20072 Bituminous Total:	12,887.14	*
20073 Road Signs			
001785 Hall Signs Inc		2,531.95	
	20073 Road Signs Total:	2,531.95	*
40021 Summer Construction			
001730 Dave O'Mara Contractor		152,720.89	
	40021 Summer Construction Total:	152,720.89	*
	0000 No Department Total:	170,377.74	**
	1173 MVH Restricted Total:	170,377.74	***
1176 Highway			
0530 Highway Administration			
30000 Postage			
010064 U.S. Postmaster		494.20	
	30000 Postage Total:	494.20	*
30040 Telephone			
011477 Ninestar Communications		138.31	
001400 Verizon Wireless		37.73	
	30040 Telephone Total:	176.04	*
	0530 Highway Administration Total:	670.24	**
0531 Maintenance & Repair			
30002 Travel			
004610 Rush Memorial Hospital		105.09	
	30002 Travel Total:	105.09	*
30014 IT Service			
001863 Gordon Flesch Co., Inc		967.51	
	30014 IT Service Total:	967.51	*

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1176 Highway			
0531 Maintenance & Repair			
30196 Roads & Bridges			
010882	Cameron's Tree	2,400.00	
	30196 Roads & Bridges Total:	2,400.00	*
	0531 Maintenance & Repair Total:	3,472.60	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	78.33	
011539	Blue River Printing Inc	360.00	
010472	Grainger Industrial	25.14	
011771	Napa Auto Parts	25.80	
004402	Osborne Electronics	3.99	
003174	Plymate Inc	112.33	
011427	Tim Schneider's Tool Sales LLC	135.00	
002723	Tweedy Lumber and Hardware LLC	130.43	
	20020 Garage & Motor Supplies Total:	871.02	*
30099 Workmans Comp			
001882	McGowan Insurance Group	19,848.00	
	30099 Workmans Comp Total:	19,848.00	*
30115 Uniform Allowance			
003174	Plymate Inc	266.05	
	30115 Uniform Allowance Total:	266.05	*
30130 Road Equipment Repair			
001494	Southeastern Equipment Co.,Inc	665.29	
	30130 Road Equipment Repair Total:	665.29	*
30169 Utilities			
004506	Duke Energy	642.97	
	30169 Utilities Total:	642.97	*
30170 Trucks & Tractors Repair			
003725	Hubler Auto Center	99.02	
010438	Stoops - Anderson	11.10	
	30170 Trucks & Tractors Repair Total:	110.12	*
30172 Van & Pick Ups Repair			
011530	Chase Card Services	17.99	
003725	Hubler Auto Center	206.78	
	30172 Van & Pick Ups Repair Total:	224.77	*
	0533 General & Undistributed Exp Total:	22,628.22	**
	1176 Highway Total:	26,771.06	***
1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			

Docket Date: 06/06/2022

1202 Surveyors Cornerstone			
0000 No Department			
002595 Jerry Gobin		3,610.00	
	30008 Contracts Total:	3,610.00	*
	0000 No Department Total:	3,610.00	**
	1202 Surveyors Cornerstone Total:	3,610.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		683.66	
011424 Indigital Telecom		2,380.50	
	30009 Internet Service Total:	3,064.16	*
	0000 No Department Total:	3,064.16	**
	1222 Rush County 911 Fund Total:	3,064.16	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
001821 Cain Signs		190.00	
	20011 Misc Supplies Total:	190.00	*
	0000 No Department Total:	190.00	**
	1224 Reassessment Total:	190.00	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
011506 Galls LLC		39.12	
	20010 Supplies Total:	39.12	*
	0000 No Department Total:	39.12	**
	2000 Adult Prob User Fee Total:	39.12	***
2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004421 Pizza King		60.87	
	20101 Food Total:	60.87	*
30048 Vehicle Telephone			
001400 Verizon Wireless		231.33	
	30048 Vehicle Telephone Total:	231.33	*
50000 Unappropriated			
002116 Joseph McDaniel		237.00	
	50000 Unappropriated Total:	237.00	*

2505 RCCC User Fee Fund			
0000 No Department			
	0000 No Department Total:	529.20	**
	2505 RCCC User Fee Fund Total:	529.20	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
010323 Miller Excavating		1,744.20	
	30167 Expenses Total:	1,744.20	*
	0000 No Department Total:	1,744.20	**
	2700 Drain Maintenance Total:	1,744.20	***
5202 Payroll Health Insurance			
0000 No Department			
09999 Payroll Clearing			
004610 Rush Memorial Hospital		50.00	
	09999 Payroll Clearing Total:	50.00	*
	0000 No Department Total:	50.00	**
	5202 Payroll Health Insurance Total:	50.00	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
30002 Travel			
001928 District 5 Hospital		750.00	
	30002 Travel Total:	750.00	*
	0000 No Department Total:	750.00	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	750.00	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		886.50	
	30186 Prof Service Total:	886.50	*
	0000 No Department Total:	886.50	**
	8119 CFDA# 93.788 IN State Opioid R Total:	886.50	***
8895 IV-D Incentive 99/Co			
0000 No Department			
30013 Contract Service			
004400 Office Shop		0.96	
	30013 Contract Service Total:	0.96	*
	0000 No Department Total:	0.96	**

8895 IV-D Incentive 99/Co			
	8895 IV-D Incentive 99/Co Total:	0.96	***
8899 IV-D Incentive 99/Cler			
0000 No Department			
58000 Misc			
010451 Malinowski Consulting		4,500.00	
	58000 Misc Total:	4,500.00	*
	0000 No Department Total:	4,500.00	**
	8899 IV-D Incentive 99/Cler Total:	4,500.00	***
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	***
9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		9.45	
	30005 Misc Service Total:	9.45	*
	0000 No Department Total:	9.45	**
	9110 Prosecutor Deferral Grant 1006 Total:	9.45	***
9114 RCCC Drug Court Grant			
0000 No Department			
30193 Equipment Lease			
000731 Attenti US Inc		4,268.40	
	30193 Equipment Lease Total:	4,268.40	*
	0000 No Department Total:	4,268.40	**
	9114 RCCC Drug Court Grant Total:	4,268.40	***
	Grand Total:	307,851.06	****

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 $307,851.06 dated this 6th day of June, 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