Accounts Payable Voucher

Rush County

Docket Date: 07/18/2022

1000 County General			
0001 Clerk			
20010 Supplies			
004210 Moffett's Watercare		37.40	
004402 Osborne Electronics		43.98	
	20010 Supplies Total:	81.38	*
	0001 Clerk Total:	81.38	**
0005 Sheriff			
10058 Uniforms			
011506 Galls LLC		96.87	
001790 Nelson & Co		24.40	
	10058 Uniforms Total:	121.27	*
20011 Misc Supplies			
010039 Staples Advantage		122.11	
	20011 Misc Supplies Total:	122.11	*
20012 Repairs & Supplies			
001024 Allan Rice		73.78	
	20012 Repairs & Supplies Total:	73.78	*
20040 Gas, Oil, & Lubes			
001817 Wex Bank		13,261.35	
	20040 Gas, Oil, & Lubes Total:	13,261.35	*
20043 Tires & Tubes			
000922 TireHub, LLC		135.02	
	20043 Tires & Tubes Total:	135.02	*
31306 Technololy and software			
001939 Flock Safety		7,500.00	
001724 Lexipol LLC		6,423.37	
	31306 Technololy and software Total:	13,923.37	*
	0005 Sheriff Total:	27,636.90	**
0006 Surveyor			
30002 Travel			
001816 Co-Alliance Cooperative, Inc.		192.01	
	30002 Travel Total:	192.01	*
30011 Advertising			
003314 Indiana Media Group		10.23	
	30011 Advertising Total:	10.23	*
30021 Copier Maintenance			
000965 US Bank Equipment Finance		112.44	
	30021 Copier Maintenance Total:	112.44	*
30040 Telephone			
001400 Verizon Wireless		48.64	

Docket Date: 07/18/2022

1000 County General

0006 Surveyor

	30040 Telephone Total:	48.64	*
	0006 Surveyor Total:	363.32	**

0007 Coroner

30064 Deputy Coverage

011896	Erwin, Sara	25.00	
001959	Grace Dye	335.00	
011819	Houston, Steven	50.00	
001848	Lower, Eric R.	335.00	
001950	Wood, Mariah K	50.00	
	30064 Deputy Coverage Total:	795.00	*
	0007 Coroner Total:	795.00	**

0008 Assessor

20010 Supplies

002990	American Stamps & Marking	49.68	
000134	Office 360	39.97	
	20010 Supplies Total:	89.65	*
	0008 Assessor Total:	89.65	**

0009 Prosecuting Attorney

20011 Misc Supplies

000134	Office 360	304.06	
	20011 Misc Supplies Total:	304.06	*

30013 Contract Service

004210	Moffett's Watercare	56.10	
011632	Thomson Reuters - West	200.00	
	30013 Contract Service Total:	256.10	*

30056 Sheriff Fees

001019	Association Of Indiana	420.00	
	30056 Sheriff Fees Total:	420.00	*
	0009 Prosecuting Attorney Total:	980.16	**

0011 Extension Service

20010 Supplies

004210	Moffett's Watercare	11.00	
	20010 Supplies Total:	11.00	*

30034 Summer Assist Contract

001867	Emily Spaeth	318.18	
	30034 Summer Assist Contract Total:	318.18	*

30045 Mileage

001868	Diana Stone	51.48
002137	Molly Hunt	746.34

Docket Date: 07/18/2022

1000 County General

0011 Extension Service

	30045 Mileage Total:	797.82	*
	0011 Extension Service Total:	1,127.00	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
	0012 Veterans Service Officer Total:	1,120.00	**
0068 Commissioners			
30000 Postage			
011428 Pitney Bowes Bank Inc		10,000.00	
	30000 Postage Total:	10,000.00	*
30011 Advertising			
003314 Indiana Media Group		47.43	
	30011 Advertising Total:	47.43	*
30043 Examination of Records			
010491 Treasurer Of State Of Indiana		49,444.00	
	30043 Examination of Records Total:	49,444.00	*
30117 Official Bonds			
000186 Assured Partners NL, LLC		19.85	
	30117 Official Bonds Total:	19.85	*
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	*
30127 Soldier Burial			
002139 Gary Underwood		200.00	
	30127 Soldier Burial Total:	200.00	*
	0068 Commissioners Total:	68,461.27	**
0101 Planning & Zoning			
20010 Supplies			
001424 Leading Edge Design		12.00	
004400 Office Shop		212.40	
001400 Verizon Wireless		113.49	
	20010 Supplies Total:	337.89	*
	0101 Planning & Zoning Total:	337.89	**

Docket Date: 07/18/2022

1000 County General				
0106 Data Processing				
30009 Internet Service				
011477	Ninestar Communications		599.62	
		30009 Internet Service Total:	599.62	*
30040 Telephone				
001400	Verizon Wireless		70.48	
		30040 Telephone Total:	70.48	*
30041 Jail Phone				
003375	Century Link		57.50	
		30041 Jail Phone Total:	57.50	*
30178 Courthouse Computer Maint				
001597	Amazon Capital Services		41.28	
		30178 Courthouse Computer Maint Total:	41.28	*
		0106 Data Processing Total:	768.88	**
0161 Court House				
20015 Operating Supplies				
002723	Tweedy Lumber and Hardware LLC		37.47	
		20015 Operating Supplies Total:	37.47	*
30019 Laundry Service				
003174	Plymate Inc		94.49	
		30019 Laundry Service Total:	94.49	*
30027 Building Maintenance				
003310	Davis Towing & Recovery		970.21	
000400	Your Automatic Door Company		200.00	
		30027 Building Maintenance Total:	1,170.21	*
30033 Heating & Cooling Service				
000666	Quality Plumbing & Heating		2,237.50	
		30033 Heating & Cooling Service Total:	2,237.50	*
30072 Electricity				
004506	Duke Energy		32.16	
		30072 Electricity Total:	32.16	*
30076 Water & Sewage				
003202	Rushville City Utilities		584.77	
		30076 Water & Sewage Total:	584.77	*
30078 Lawn Care				
011735	N&S Cleaning Service Inc		435.00	
		30078 Lawn Care Total:	435.00	*
		0161 Court House Total:	4,591.60	**
0201 Superior Court				
20010 Supplies				

Docket Date: 07/18/2022

1000 County General				
0201 Superior Court				
004210	Moffett's Watercare		80.00	
		20010 Supplies Total:	80.00	*
30040 Telephone				
001400	Verizon Wireless		68.47	
		30040 Telephone Total:	68.47	*
		0201 Superior Court Total:	148.47	**
0232 Circuit Court				
30097 CASA				
000462	CASA		10,000.00	
		30097 CASA Total:	10,000.00	*
30098 Guardian Ad Litem				
001297	Cloud Legal LLC		1,035.00	
		30098 Guardian Ad Litem Total:	1,035.00	*
30186 Prof Service				
011108	Indiana University Psychiatric		1,312.50	
		30186 Prof Service Total:	1,312.50	*
40030 Law Books				
011632	Thomson Reuters - West		835.47	
		40030 Law Books Total:	835.47	*
		0232 Circuit Court Total:	13,182.97	**
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				
20010 Supplies				
002108	Quill LLC		104.84	
		20010 Supplies Total:	104.84	*
30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	
		30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		199.16	
		30086 Copy Machine Lease Total:	199.16	*
30092 Pauper Attorney				
002118	Brown, DePrez & Johnson		2,574.00	
002131	Pathologix, LLC		1,875.00	
000355	Rolfes, Garvey,		819.00	

1000 County General				
0271 Public Defender				
001161	Sanders Law Office		1,305.00	
		30092 Pauper Attorney Total:	6,573.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	8,761.61	**
0360 Public Safety				
20013 Office Supplies				
004400	Office Shop		95.16	
		20013 Office Supplies Total:	95.16	*
30022 Machine Maintenance				
002723	Tweedy Lumber and Hardware LLC		13.99	
		30022 Machine Maintenance Total:	13.99	*
30024 Vehicle Maintenance				
001816	Co-Alliance Cooperative, Inc.		290.02	
		30024 Vehicle Maintenance Total:	290.02	*
30162 Public Awareness				
010352	First Financial Bank		89.95	
		30162 Public Awareness Total:	89.95	*
40004 Safety Equipment				
000402	ECS, INC		219.60	
002723	Tweedy Lumber and Hardware LLC		54.99	
		40004 Safety Equipment Total:	274.59	*
		0360 Public Safety Total:	763.71	**
0380 Jail				
10058 Uniforms				
011506	Galls LLC		201.14	
001754	PrimDaisy Creations		44.00	
		10058 Uniforms Total:	245.14	*
		0380 Jail Total:	245.14	**
		1000 County General Total:	137,254.95	***
1112 Edit Capital Projects				
0000 No Department				
30208 Central Ambulance				
000912	City of Rushville-EMS		234,500.00	
		30208 Central Ambulance Total:	234,500.00	*
		0000 No Department Total:	234,500.00	**

Docket Date: 07/18/2022

1112 Edit Capital Projects		
1112 Edit Capital Projects Total:	234,500.00	***
1114 LIT Special Purpose		
0000 No Department		
20017 Leather & Leather Supplies		
000966 Rush County Commissary	39.71	
20017 Leather & Leather Supplies Total:	39.71	*
20050 Medical & Dental		
001891 Laboratory Corporation of	39.89	
20050 Medical & Dental Total:	39.89	*
20051 Laundry & Cleaning		
000966 Rush County Commissary	495.42	
002723 Tweedy Lumber and Hardware LLC	12.49	
20051 Laundry & Cleaning Total:	507.91	*
20052 Institutional		
001855 CourtCall	600.00	
20052 Institutional Total:	600.00	*
30027 Building Maintenance		
001889 Choice Mechanical Services	3,342.91	
003174 Plymate Inc	44.21	
30027 Building Maintenance Total:	3,387.12	*
30046 Lodging/Meals		
000966 Rush County Commissary	5,389.85	
30046 Lodging/Meals Total:	5,389.85	*
30067 Training Employee		
003435 Public Agency Training Council	525.00	
30067 Training Employee Total:	525.00	*
30071 Utilities		
004506 Duke Energy	12,048.16	
30071 Utilities Total:	12,048.16	*
30074 Water Softener		
004210 Moffett's Watercare	841.35	
30074 Water Softener Total:	841.35	*
30076 Water & Sewage		
003202 Rushville City Utilities	2,503.22	
30076 Water & Sewage Total:	2,503.22	*
30082 Close Circuit TV		
001487 Stanley Convergent Security	504.00	
30082 Close Circuit TV Total:	504.00	*
30083 Medical		
001495 Quality Correctional Care LLC	12,969.41	

1114 LIT Special Purpose			
0000 No Department			
	30083 Medical Total:	12,969.41	*
	0000 No Department Total:	39,355.62	**
	1114 LIT Special Purpose Total:	39,355.62	***
1123 RCCC CTP			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		129.33	
	20013 Office Supplies Total:	129.33	*
20103 Vehicle Supplies			
011506 Galls LLC		74.98	
	20103 Vehicle Supplies Total:	74.98	*
30002 Travel			
011723 Stevens, Ashley		15.26	
	30002 Travel Total:	15.26	*
	0000 No Department Total:	219.57	**
	1123 RCCC CTP Total:	219.57	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
010256 ICAA		800.00	
	30067 Training Employee Total:	800.00	*
	0000 No Department Total:	800.00	**
	1131 Sales Disc Training Total:	800.00	***
1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			
011249 City Of Rushville		775.00	
	30020 Repairs & Maintenance Total:	775.00	*
	0000 No Department Total:	775.00	**
	1135 Cumulative Bridge Total:	775.00	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010190 Dell Marketing LP		1,633.12	
	40000 Equipment Total:	1,633.12	*
	0000 No Department Total:	1,633.12	**

1138 Cumulative Cap Development			
1138 Cumulative Cap Development Total:		1,633.12	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400	Office Shop	45.10	
20023 Copier/Computer Supplies Total:		45.10	*
30040 Telephone			
001400	Verizon Wireless	261.34	
30040 Telephone Total:		261.34	*
0000 No Department Total:		306.44	**
1159 Health Total:		306.44	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	215.60	
20040 Gas, Oil, & Lubes Total:		215.60	*
0000 No Department Total:		215.60	**
1168 Health Maint Tobacco Supple Total:		215.60	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003310	Davis Towing & Recovery	577.50	
003237	Rush County Stone Co. Inc.	5,366.04	
40021 Summer Construction Total:		5,943.54	*
0000 No Department Total:		5,943.54	**
1169 Local Road & Street Total:		5,943.54	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
011871	Advance Auto Parts	64.18	
001795	Durbin's Garage	543.28	
003403	Exhaust Plus	213.10	
30024 Vehicle Maintenance Total:		820.56	*
0000 No Department Total:		820.56	**
1170 LIT Public Safety County Share Total:		820.56	***
1173 MVH Restricted			
0000 No Department			
40021 Summer Construction			
010147	Asphalt Material Inc	100,599.62	

Docket Date: 07/18/2022

1173 MVH Restricted			
0000 No Department			
000216	IMI Irving Materials, Inc	8,589.95	
	40021 Summer Construction Total:	109,189.57	*
	0000 No Department Total:	109,189.57	**
	1173 MVH Restricted Total:	109,189.57	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	138.31	
	30040 Telephone Total:	138.31	*
	0530 Highway Administration Total:	138.31	**
0531 Maintenance & Repair			
20062 Weed Spray			
002723	Tweedy Lumber and Hardware LLC	49.99	
	20062 Weed Spray Total:	49.99	*
30126 County Drains Assessment			
010276	Rush County Treasurer	6,553.93	
	30126 County Drains Assessment Total:	6,553.93	*
	0531 Maintenance & Repair Total:	6,603.92	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	53.03	
011530	Chase Card Services	245.46	
000681	Koeing Equipment, Inc.	59.76	
011771	Napa Auto Parts	128.44	
010247	Odell Lawn Equipment Inc	909.85	
003174	Plymate Inc	160.09	
002723	Tweedy Lumber and Hardware LLC	12.38	
001937	Zoro Tools Inc.	249.58	
	20020 Garage & Motor Supplies Total:	1,818.59	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	856.87	
001817	Wex Bank	5,300.95	
	20040 Gas, Oil, & Lubes Total:	6,157.82	*
30115 Uniform Allowance			
003174	Plymate Inc	493.64	
	30115 Uniform Allowance Total:	493.64	*
30130 Road Equipment Repair			
000681	Koeing Equipment, Inc.	135.47	
001494	Southeastern Equipment Co.,Inc	1,365.89	
	30130 Road Equipment Repair Total:	1,501.36	*

Docket Date: 07/18/2022

1176 Highway				
0533 General & Undistributed Exp				
30169 Utilities				
004210	Moffett's Watercare		101.85	
		30169 Utilities Total:	101.85	*
30170 Trucks & Tractors Repair				
011107	Shirk's International		544.37	
		30170 Trucks & Tractors Repair Total:	544.37	*
30172 Van & Pick Ups Repair				
011771	Napa Auto Parts		450.70	
		30172 Van & Pick Ups Repair Total:	450.70	*
		0533 General & Undistributed Exp Total:	11,068.33	**
		1176 Highway Total:	17,810.56	***
1189 Recorder Records				
0000 No Department				
20013 Office Supplies				
000134	Office 360		319.90	
		20013 Office Supplies Total:	319.90	*
		0000 No Department Total:	319.90	**
		1189 Recorder Records Total:	319.90	***
1222 Rush County 911 Fund				
0000 No Department				
30009 Internet Service				
011514	Frontier		124.20	
011424	Indigital Telecom		2,380.50	
009437	TDS Telecom		60.29	
		30009 Internet Service Total:	2,564.99	*
40011 Computer Software				
000562	Everbridge, Inc.		5,000.00	
		40011 Computer Software Total:	5,000.00	*
		0000 No Department Total:	7,564.99	**
		1222 Rush County 911 Fund Total:	7,564.99	***
1224 Reassessment				
0000 No Department				
30025 Maintenance Contract				
001400	Verizon Wireless		22.27	
		30025 Maintenance Contract Total:	22.27	*
		0000 No Department Total:	22.27	**
		1224 Reassessment Total:	22.27	***

Docket Date: 07/18/2022

2000 Adult Prob User Fee				
0000 No Department				
20010 Supplies				
004210	Moffett's Watercare		36.00	
		20010 Supplies Total:	36.00	*
30005 Misc Service				
011586	Ricoh USA		15.02	
001400	Verizon Wireless		145.39	
		30005 Misc Service Total:	160.41	*
		0000 No Department Total:	196.41	**
		2000 Adult Prob User Fee Total:	196.41	***
2505 RCCC User Fee Fund				
0000 No Department				
20101 Food				
004210	Moffett's Watercare		37.40	
004421	Pizza King		42.03	
		20101 Food Total:	79.43	*
30020 Repairs & Maintenance				
011586	Ricoh USA		82.69	
		30020 Repairs & Maintenance Total:	82.69	*
30193 Equipment Lease				
000731	Attenti US Inc		3,092.80	
		30193 Equipment Lease Total:	3,092.80	*
		0000 No Department Total:	3,254.92	**
		2505 RCCC User Fee Fund Total:	3,254.92	***
2700 Drain Maintenance				
0000 No Department				
30167 Expenses				
011247	Apple Trucking		150.00	
004622	R L Coon Inc		165.00	
000058	Russell L Gettinger Excavating		12,192.50	
		30167 Expenses Total:	12,507.50	*
		0000 No Department Total:	12,507.50	**
		2700 Drain Maintenance Total:	12,507.50	***
8113 CFDA # 93.069 PHEP Coop Agreem				
0000 No Department				
30005 Misc Service				
000588	Fudge, Linda		500.50	
		30005 Misc Service Total:	500.50	*
		0000 No Department Total:	500.50	**

8113 CFDA # 93.069 PHEP Coop Agreem			
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	500.50	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		756.00	
	30186 Prof Service Total:	756.00	*
	0000 No Department Total:	756.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	756.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		100.74	
	20010 Supplies Total:	100.74	*
30013 Contract Service			
004400 Office Shop		0.33	
	30013 Contract Service Total:	0.33	*
	0000 No Department Total:	101.07	**
	8895 IV-D Incentive 99/Co Total:	101.07	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
30215 Not for Profit			
000225 Boys & Girls Club Of Rush Co.		20,000.00	
002135 First5, Rush County		3,000.00	
002136 Phoenix Lodge #62		10,000.00	
004602 Raleigh Fire Department Inc		15,000.00	
002134 RCCA Food Pantry		5,000.00	
002132 Rush County Booster Club Inc		20,000.00	
002133 The Open Resource		3,000.00	
000054 Town Of Glenwood		2,878.92	
	30215 Not for Profit Total:	78,878.92	*
	0000 No Department Total:	78,878.92	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	78,878.92	***
9109 Court Interp Grant Award			
0000 No Department			
30186 Prof Service			
000489 Mario Hayes Bilingual Services		187.50	
	30186 Prof Service Total:	187.50	*
	0000 No Department Total:	187.50	**
	9109 Court Interp Grant Award Total:	187.50	***

Accounts Payable Voucher

Docket Date: 07/18/2022

9114 RCCC Drug Court Grant

0000 No Department

30008 Contracts

001976	PharmChem, Inc.	31.45	
	30008 Contracts Total:	31.45	*
	0000 No Department Total:	31.45	**
	9114 RCCC Drug Court Grant Total:	31.45	***
	Grand Total:	653,145.96	****

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 $653,145.96 dated this 18th day of July, 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