

**Accounts Payable Voucher**

Rush County

**Docket Date: 08/01/2022**

1000 County General		
0001 Clerk		
30002 Travel		
003386	Hoeing, Diana	53.13
001704	Mike Holzback	68.75
		<hr/>
	30002 Travel Total:	121.88 *
	0001 Clerk Total:	121.88 **
0002 Auditor		
20010 Supplies		
010039	Staples Advantage	29.47
		<hr/>
	20010 Supplies Total:	29.47 *
30002 Travel		
001271	Assoc. of Indiana Counties	185.00
001321	Double Tree by Hilton	113.00
		<hr/>
	30002 Travel Total:	298.00 *
40003 Furniture & Equipment		
001597	Amazon Capital Services	959.98
		<hr/>
	40003 Furniture & Equipment Total:	959.98 *
	0002 Auditor Total:	1,287.45 **
0003 Treasurer		
30002 Travel		
001271	Assoc. of Indiana Counties	245.00
		<hr/>
	30002 Travel Total:	245.00 *
	0003 Treasurer Total:	245.00 **
0005 Sheriff		
10058 Uniforms		
001425	Keith, Doug	280.05
001574	TacticalGear.com	45.00
		<hr/>
	10058 Uniforms Total:	325.05 *
20011 Misc Supplies		
002108	Quill LLC	174.95
010039	Staples Advantage	279.29
		<hr/>
	20011 Misc Supplies Total:	454.24 *
20040 Gas, Oil, & Lubes		
001266	Wex Bank	85.00
		<hr/>
	20040 Gas, Oil, & Lubes Total:	85.00 *
20043 Tires & Tubes		
000922	TireHub, LLC	556.04
		<hr/>
	20043 Tires & Tubes Total:	556.04 *
30002 Travel		
001425	Keith, Doug	50.49

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1000 County General  
0005 Sheriff

30002 Travel Total: 50.49 \*

30038 Drug Enforcement  
011872 USFleet Tracking

479.40  
30038 Drug Enforcement Total: 479.40 \*

30039 Drug Testing  
004610 Rush Memorial Hospital

70.06  
30039 Drug Testing Total: 70.06 \*

0005 Sheriff Total: 2,020.28 \*\*

0007 Coroner

30044 Gas & Oil Filters  
001291 Brenda McMahan

65.00  
30044 Gas & Oil Filters Total: 65.00 \*

30047 Autopsies  
011868 Central Ind Forensic Assn LLC

2,900.00  
30047 Autopsies Total: 2,900.00 \*

40000 Equipment  
001264 McKesson Medical Surgical

321.41  
40000 Equipment Total: 321.41 \*

0007 Coroner Total: 3,286.41 \*\*

0009 Prosecuting Attorney

20011 Misc Supplies  
000134 Office 360

11.38  
20011 Misc Supplies Total: 11.38 \*

30070 Dues

000648 Clerks of the Court  
002144 Philip J. Caviness

180.00  
180.00  
30070 Dues Total: 360.00 \*

0009 Prosecuting Attorney Total: 371.38 \*\*

0011 Extension Service

20010 Supplies  
004210 Moffett's Watercare

46.75  
20010 Supplies Total: 46.75 \*

30020 Repairs & Maintenance

004400 Office Shop

762.70  
30020 Repairs & Maintenance Total: 762.70 \*

30034 Summer Assist Contract

001867 Emily Spaeth

636.36  
30034 Summer Assist Contract Total: 636.36 \*

**Accounts Payable Voucher**

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1000 County General			
0011 Extension Service			
	0011 Extension Service Total:	1,445.81	**
0068 Commissioners			
30000 Postage			
011475 SRI Inc		262.86	
	30000 Postage Total:	262.86	*
30002 Travel			
001271 Assoc. of Indiana Counties		185.00	
001321 Double Tree by Hilton		226.00	
	30002 Travel Total:	411.00	*
30039 Drug Testing			
004610 Rush Memorial Hospital		105.09	
	30039 Drug Testing Total:	105.09	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,650.00	
	30059 Attorney Fees Total:	2,650.00	*
	0068 Commissioners Total:	3,428.95	**
0101 Planning & Zoning			
30088 Legal Notices			
003314 Indiana Media Group		18.97	
	30088 Legal Notices Total:	18.97	*
	0101 Planning & Zoning Total:	18.97	**
0104 Election			
30002 Travel			
002143 Wyndham Hotel and Resorts		128.00	
	30002 Travel Total:	128.00	*
	0104 Election Total:	128.00	**
0106 Data Processing			
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		185.05	
010190 Dell Marketing LP		40.69	
004402 Osborne Electronics		49.99	
	30178 Courthouse Computer Maint Total:	275.73	*
	0106 Data Processing Total:	275.73	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		104.30	
	30017 Fuel Total:	104.30	*
30019 Laundry Service			
003174 Plymate Inc		94.49	

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1000 County General  
0161 Court House

		30019 Laundry Service Total:	94.49	*
30027 Building Maintenance				
000666 Quality Plumbing & Heating			1,213.53	
		30027 Building Maintenance Total:	1,213.53	*
30030 Heating & Cooling Maintenance				
000666 Quality Plumbing & Heating			2,237.50	
		30030 Heating & Cooling Maintenance Total:	2,237.50	*
30032 Janitorial Service				
001384 Gilliam Janitorial			5,203.30	
		30032 Janitorial Service Total:	5,203.30	*
30072 Electricity				
004506 Duke Energy			4,920.36	
		30072 Electricity Total:	4,920.36	*
		0161 Court House Total:	13,773.48	**
0201 Superior Court				
20010 Supplies				
000134 Office 360			89.35	
		20010 Supplies Total:	89.35	*
30002 Travel				
010274 Hill, Brian D. Judge			21.25	
		30002 Travel Total:	21.25	*
		0201 Superior Court Total:	110.60	**
0232 Circuit Court				
30098 Guardian Ad Litem				
001297 Cloud Legal LLC			1,197.00	
		30098 Guardian Ad Litem Total:	1,197.00	*
30186 Prof Service				
011108 Indiana University Psychiatric			1,137.50	
		30186 Prof Service Total:	1,137.50	*
		0232 Circuit Court Total:	2,334.50	**
0271 Public Defender				
30060 Gal Fees				
001317 TrolinderLaw, LLC			346.15	
		30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney				
011708 Barada Law Offices LLC			360.00	
001161 Sanders Law Office			720.00	
		30092 Pauper Attorney Total:	1,080.00	*

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1000 County General		
0271 Public Defender		
31305 Pauper Attorney 2		
011236	Wesling Law Office	1,538.46
		<hr/>
	31305 Pauper Attorney 2 Total:	1,538.46 *
	0271 Public Defender Total:	2,964.61 **
0360 Public Safety		
30163 Disaster Planning		
002048	Commercial Printing Services	357.04
001400	Verizon Wireless	157.32
		<hr/>
	30163 Disaster Planning Total:	514.36 *
	0360 Public Safety Total:	514.36 **
0380 Jail		
10058 Uniforms		
011506	Galls LLC	276.11
		<hr/>
	10058 Uniforms Total:	276.11 *
	0380 Jail Total:	276.11 **
	1000 County General Total:	32,603.52 ***
<hr/>		
1112 Edit Capital Projects		
0000 No Department		
30212 Broad Band		
002071	Bose McKinney & Evans LLP	1,259.50
		<hr/>
	30212 Broad Band Total:	1,259.50 *
	0000 No Department Total:	1,259.50 **
	1112 Edit Capital Projects Total:	1,259.50 ***
<hr/>		
1114 LIT Special Purpose		
0000 No Department		
20050 Medical & Dental		
000821	CLIA Laboratory Program	180.00
000234	Logansport State Hospital	45.56
001719	MOBILEXUSA	60.00
		<hr/>
	20050 Medical & Dental Total:	285.56 *
20051 Laundry & Cleaning		
000966	Rush County Commissary	359.44
		<hr/>
	20051 Laundry & Cleaning Total:	359.44 *
20052 Institutional		
011553	Comcast	96.36
006245	Shares Inc	65.00
		<hr/>
	20052 Institutional Total:	161.36 *
30027 Building Maintenance		
011835	Arab Termite & Pest Control	190.00

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**Docket Date: 08/01/2022**

1114 LIT Special Purpose		
0000 No Department		
001858	Chardon Laboratories, Inc.	312.50
001974	Elwood Fire Equipment, Inc.	199.90
003174	Plymate Inc	44.21
		<hr/>
	30027 Building Maintenance Total:	746.61 *
30046 Lodging/Meals		
000966	Rush County Commissary	6,226.83
		<hr/>
	30046 Lodging/Meals Total:	6,226.83 *
30067 Training Employee		
000551	Glock Professional, Inc.	250.00
		<hr/>
	30067 Training Employee Total:	250.00 *
30071 Utilities		
004506	Duke Energy	31.29
		<hr/>
	30071 Utilities Total:	31.29 *
30074 Water Softener		
004210	Moffett's Watercare	47.95
		<hr/>
	30074 Water Softener Total:	47.95 *
30211 Fuel - Natural Gas		
001864	CenterPoint Energy	510.17
		<hr/>
	30211 Fuel - Natural Gas Total:	510.17 *
	0000 No Department Total:	8,619.21 **
	1114 LIT Special Purpose Total:	8,619.21 ***
<hr/>		
1123 RCCC CTP		
0000 No Department		
20103 Vehicle Supplies		
001816	Co-Alliance Cooperative, Inc.	233.41
		<hr/>
	20103 Vehicle Supplies Total:	233.41 *
	0000 No Department Total:	233.41 **
	1123 RCCC CTP Total:	233.41 ***
<hr/>		
1131 Sales Disc Training		
0000 No Department		
30067 Training Employee		
010751	Hilton Hotel & Suites	1,500.00
010256	ICAA	100.00
		<hr/>
	30067 Training Employee Total:	1,600.00 *
	0000 No Department Total:	1,600.00 **
	1131 Sales Disc Training Total:	1,600.00 ***
<hr/>		
1138 Cumulative Cap Development		

**Accounts Payable Voucher**

**Docket Date: 08/01/2022**

1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010352	First Financial Bank		448.26
011918	Low Associates Inc		16,324.00
			<hr/>
	40000 Equipment Total:		16,772.26 *
	0000 No Department Total:		16,772.26 **
	1138 Cumulative Cap Development Total:		16,772.26 ***

1159 Health			
0000 No Department			
20010 Supplies			
001962	Staples Credit Plan		91.17
			<hr/>
	20010 Supplies Total:		91.17 *
30091 Attorney			
011236	Wesling Law Office		750.00
			<hr/>
	30091 Attorney Total:		750.00 *
30177 Registration & Conference			
003580	Indiana Environmental Health		250.00
002142	The Seasons Lodge and		288.00
			<hr/>
	30177 Registration & Conference Total:		538.00 *
	0000 No Department Total:		1,379.17 **
	1159 Health Total:		1,379.17 ***

1168 Health Maint Tobacco Supple			
0000 No Department			
40033 Misc Equipment			
001955	DataMark Development		12,000.00
			<hr/>
	40033 Misc Equipment Total:		12,000.00 *
	0000 No Department Total:		12,000.00 **
	1168 Health Maint Tobacco Supple Total:		12,000.00 ***

1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010882	Cameron's Tree		2,800.00
003237	Rush County Stone Co. Inc.		31,138.20
			<hr/>
	40021 Summer Construction Total:		33,938.20 *
40051 Bridge #127			
000413	USI Consultants Inc		589.29
			<hr/>
	40051 Bridge #127 Total:		589.29 *
	0000 No Department Total:		34,527.49 **

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**Docket Date: 08/01/2022**

1169 Local Road & Street

1169 Local Road & Street Total: 34,527.49 \*\*\*

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

003403 Exhaust Plus 52.55

000695 O'Reilly First Call 132.96

30024 Vehicle Maintenance Total: 185.51 \*

0000 No Department Total: 185.51 \*\*

1170 LIT Public Safety County Share Total: 185.51 \*\*\*

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

001817 Wex Bank 18,887.40

20040 Gas, Oil, & Lubes Total: 18,887.40 \*

20070 Stone & Gravel

000216 IMI Irving Materials, Inc 1,572.41

20070 Stone & Gravel Total: 1,572.41 \*

40021 Summer Construction

010147 Asphalt Material Inc 202,569.59

001970 Waste Management 14,829.63

40021 Summer Construction Total: 217,399.22 \*

0000 No Department Total: 237,859.03 \*\*

1173 MVH Restricted Total: 237,859.03 \*\*\*

1176 Highway

0530 Highway Administration

30040 Telephone

001400 Verizon Wireless 38.24

30040 Telephone Total: 38.24 \*

0530 Highway Administration Total: 38.24 \*\*

0531 Maintenance & Repair

20062 Weed Spray

000490 Tops True Value Home 66 122.00

20062 Weed Spray Total: 122.00 \*

30014 IT Service

010190 Dell Marketing LP 749.99

30014 IT Service Total: 749.99 \*

0531 Maintenance & Repair Total: 871.99 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies



**Accounts Payable Voucher**

Rush County

**Docket Date: 08/01/2022**

1176 Highway

0533 General & Undistributed Exp

011871	Advance Auto Parts	27.77
011771	Napa Auto Parts	19.45
010247	Odell Lawn Equipment Inc	4.55
003174	Plymate Inc	160.09
002723	Tweedy Lumber and Hardware LLC	41.98

20020 Garage & Motor Supplies Total: 253.84 \*

20022 Safety Supplies

002246	Milroy Shoes	149.00
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20022 Safety Supplies Total: 149.00 \*

20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	23,292.66
001171	Debora S. Barnes	1,377.60
000681	Koeing Equipment, Inc.	78.35

20040 Gas, Oil, & Lubes Total: 24,748.61 \*

20043 Tires & Tubes

002140	Shrader Tire & Oil	5,208.00
002814	Tech Of South Central IN	50.79

20043 Tires & Tubes Total: 5,258.79 \*

30115 Uniform Allowance

003174	Plymate Inc	520.22
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30115 Uniform Allowance Total: 520.22 \*

30130 Road Equipment Repair

001896	Dunham Rubber & Belting Corp	4,006.84
000681	Koeing Equipment, Inc.	27.63
011771	Napa Auto Parts	113.38
011437	West Side Tractor Sales	57.59

30130 Road Equipment Repair Total: 4,205.44 \*

30167 Expenses

010203	ERS-OCI Wireless	471.00
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30167 Expenses Total: 471.00 \*

30170 Trucks & Tractors Repair

011107	Shirk's International	22.22
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30170 Trucks & Tractors Repair Total: 22.22 \*

30172 Van & Pick Ups Repair

011871	Advance Auto Parts	10.15
003725	Hubler Auto Center	600.36

30172 Van & Pick Ups Repair Total: 610.51 \*

0533 General & Undistributed Exp Total: 36,239.63 \*\*

1176 Highway Total: 37,149.86 \*\*\*

**Accounts Payable Voucher**

Rush County

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1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply		156.30
	30186 Prof Service Total:	156.30 *
	0000 No Department Total:	156.30 **
	1181 Plat Book Total:	156.30 ***
<hr/>		
1189 Recorder Records		
0000 No Department		
30006 Bookbinding		
002141 Faulkner's Book Bindery		975.00
	30006 Bookbinding Total:	975.00 *
	0000 No Department Total:	975.00 **
	1189 Recorder Records Total:	975.00 ***
<hr/>		
1206 IN Local Health Dept Trust		
0000 No Department		
20090 Clinical Supplies		
010448 Sanofi Pasteur, Inc		169.31
	20090 Clinical Supplies Total:	169.31 *
	0000 No Department Total:	169.31 **
	1206 IN Local Health Dept Trust Total:	169.31 ***
<hr/>		
1217 Co Elected Officials Traini		
0000 No Department		
30185 Training-Treasurer		
001321 Double Tree by Hilton		113.00
	30185 Training-Treasurer Total:	113.00 *
	0000 No Department Total:	113.00 **
	1217 Co Elected Officials Traini Total:	113.00 ***
<hr/>		
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		128.75
	30009 Internet Service Total:	128.75 *
	0000 No Department Total:	128.75 **
	1222 Rush County 911 Fund Total:	128.75 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
002088 Redwood Toxicology Laboratory		2,632.26

**Accounts Payable Voucher**

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2000 Adult Prob User Fee			
0000 No Department			
	30005 Misc Service Total:	2,632.26	*
	0000 No Department Total:	2,632.26	**
	2000 Adult Prob User Fee Total:	2,632.26	***
<hr/>			
2505 RCCC User Fee Fund			
0000 No Department			
30008 Contracts			
002088	Redwood Toxicology Laboratory	569.04	
	30008 Contracts Total:	569.04	*
30020 Repairs & Maintenance			
001795	Durbin's Garage	71.66	
	30020 Repairs & Maintenance Total:	71.66	*
30048 Vehicle Telephone			
001400	Verizon Wireless	240.98	
	30048 Vehicle Telephone Total:	240.98	*
	0000 No Department Total:	881.68	**
	2505 RCCC User Fee Fund Total:	881.68	***
<hr/>			
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003704	Hoeing Supply	772.55	
011461	Ramsey Farms Ag Enterprise	26,489.50	
	30167 Expenses Total:	27,262.05	*
	0000 No Department Total:	27,262.05	**
	2700 Drain Maintenance Total:	27,262.05	***
<hr/>			
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
010352	First Financial Bank	41.15	
	20010 Supplies Total:	41.15	*
	0000 No Department Total:	41.15	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	41.15	***
<hr/>			
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871	Brittnee Odum	801.00	
	30186 Prof Service Total:	801.00	*
	0000 No Department Total:	801.00	**

**Accounts Payable Voucher**

Rush County

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8119 CFDA# 93.788 IN State Opioid R			
	8119 CFDA# 93.788 IN State Opioid R Total:	801.00	***
<hr/>			
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134	Office 360	780.06	
	20010 Supplies Total:	780.06	*
30013 Contract Service			
000642	Clerk of the Courts	180.00	
	30013 Contract Service Total:	180.00	*
	0000 No Department Total:	960.06	**
	8895 IV-D Incentive 99/Co Total:	960.06	***
<hr/>			
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	***
<hr/>			
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
002088	Redwood Toxicology Laboratory	2,201.85	
	30008 Contracts Total:	2,201.85	*
	0000 No Department Total:	2,201.85	**
	9114 RCCC Drug Court Grant Total:	2,201.85	***
<hr/>			
9123 Duke Energy Foundation Grant			
0000 No Department			
40000 Equipment			
010352	First Financial Bank	2,800.00	
	40000 Equipment Total:	2,800.00	*
	0000 No Department Total:	2,800.00	**
	9123 Duke Energy Foundation Grant Total:	2,800.00	***
<hr/>			
	Grand Total:	423,461.37	****

**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 \$423,461.37 dated this 1st day of August, 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