

Accounts Payable Voucher

Rush County

Docket Date: 09/12/2022

1000 County General

0000 No Department

50000 Unappropriated

011475 SRI Inc

500.00

50000 Unappropriated Total: 500.00 *

0000 No Department Total: 500.00 **

0001 Clerk

20010 Supplies

004210 Moffett's Watercare

37.40

20010 Supplies Total: 37.40 *

0001 Clerk Total: 37.40 **

0005 Sheriff

10058 Uniforms

011906 Clay Ratliff

180.15

011506 Galls LLC

244.19

10058 Uniforms Total: 424.34 *

20011 Misc Supplies

010039 Staples

307.05

20011 Misc Supplies Total: 307.05 *

20012 Repairs & Supplies

004235 Municipal Electronics

117.00

20012 Repairs & Supplies Total: 117.00 *

20040 Gas, Oil, & Lubes

001817 Wex Bank

10,684.55

20040 Gas, Oil, & Lubes Total: 10,684.55 *

20042 Postage

011177 Pitney Bowes Bank Inc

83.94

20042 Postage Total: 83.94 *

20043 Tires & Tubes

000922 TireHub, LLC

135.02

20043 Tires & Tubes Total: 135.02 *

30002 Travel

002227 Arlen Henderson

16.33

002228 Jo Coyle

9.13

002230 Julie Brown

6.53

002231 Mari Profitt

9.80

002229 Walker Fulks

9.79

30002 Travel Total: 51.58 *

0005 Sheriff Total: 11,803.48 **

0006 Surveyor

30021 Copier Maintenance

000965 US Bank Equipment Finance

112.44

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1000 County General
0006 Surveyor

30021 Copier Maintenance Total: 112.44 *

0006 Surveyor Total: 112.44 **

0007 Coroner

20011 Misc Supplies

001264 McKesson Medical Surgical 36.25

20011 Misc Supplies Total: 36.25 *

30047 Autopsies

002656 AXIS Forensic Toxicology, Inc. 100.00

30047 Autopsies Total: 100.00 *

0007 Coroner Total: 136.25 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360 267.63

20011 Misc Supplies Total: 267.63 *

30013 Contract Service

011632 Thomson Reuters - West 200.00

30013 Contract Service Total: 200.00 *

30057 Witness Fees

002158 Latanja Watkins, MD 250.00

30057 Witness Fees Total: 250.00 *

0009 Prosecuting Attorney Total: 717.63 **

0068 Commissioners

30000 Postage

011177 Pitney Bowes Bank Inc 219.00

30000 Postage Total: 219.00 *

30043 Examination of Records

010491 Treasurer Of State Of Indiana 8,364.00

30043 Examination of Records Total: 8,364.00 *

0068 Commissioners Total: 8,583.00 **

0101 Planning & Zoning

10136 Executive Director

001400 Verizon Wireless 40.50

10136 Executive Director Total: 40.50 *

20010 Supplies

002108 Quill LLC 308.45

20010 Supplies Total: 308.45 *

30091 Attorney

011236 Wesling Law Office 3,975.00

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1000 County General

0101 Planning & Zoning

30091 Attorney Total: 3,975.00 *

0101 Planning & Zoning Total: 4,323.95 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications 569.71

30009 Internet Service Total: 569.71 *

30040 Telephone

001400 Verizon Wireless 70.51

30040 Telephone Total: 70.51 *

30041 Jail Phone

011514 Frontier 1,158.55

30041 Jail Phone Total: 1,158.55 *

30178 Courthouse Computer Maint

004402 Osborne Electronics 70.96

30178 Courthouse Computer Maint Total: 70.96 *

0106 Data Processing Total: 1,869.73 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC 28.97

20015 Operating Supplies Total: 28.97 *

30019 Laundry Service

003174 Plymate Inc 94.49

30019 Laundry Service Total: 94.49 *

30026 Elevator Maintenance

011690 TK Elevator 5,281.90

30026 Elevator Maintenance Total: 5,281.90 *

30076 Water & Sewage

003202 Rushville City Utilities 484.10

30076 Water & Sewage Total: 484.10 *

30078 Lawn Care

011735 N&S Cleaning Service Inc 350.00

30078 Lawn Care Total: 350.00 *

0161 Court House Total: 6,239.46 **

0201 Superior Court

20010 Supplies

000134 Office 360 73.63

20010 Supplies Total: 73.63 *

30040 Telephone

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1000 County General

0201 Superior Court

001400 Verizon Wireless

68.50

30040 Telephone Total: 68.50 *

30046 Lodging/Meals

004421 Pizza King

109.58

011075 Stacy Miller

32.06

30046 Lodging/Meals Total: 141.64 *

0201 Superior Court Total: 283.77 **

0232 Circuit Court

30098 Guardian Ad Litem

001297 Cloud Legal LLC

729.00

30098 Guardian Ad Litem Total: 729.00 *

40030 Law Books

011632 Thomson Reuters - West

862.90

40030 Law Books Total: 862.90 *

0232 Circuit Court Total: 1,591.90 **

0271 Public Defender

20010 Supplies

002108 Quill LLC

152.31

20010 Supplies Total: 152.31 *

30060 Gal Fees

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

000798 Stephanie Kress

747.00

30092 Pauper Attorney Total: 747.00 *

30160 Depositions

002166 Circle City Reporting Inc

191.30

30160 Depositions Total: 191.30 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 2,975.22 **

0360 Public Safety

20013 Office Supplies

004400 Office Shop

79.02

20013 Office Supplies Total: 79.02 *

30002 Travel

001899 Marriott Indianapolis East

508.00

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1000 County General
0360 Public Safety

30002 Travel Total: 508.00 *

30022 Machine Maintenance

000106 Gardner, Ryan 450.00
011231 ULINE 938.64

30022 Machine Maintenance Total: 1,388.64 *

40004 Safety Equipment

004402 Osborne Electronics 99.99
002723 Tweedy Lumber and Hardware LLC 834.99
000437 Waymire Fleet 318.00

40004 Safety Equipment Total: 1,252.98 *

0360 Public Safety Total: 3,228.64 **

0380 Jail

10058 Uniforms

001574 TacticalGear.com 111.00

10058 Uniforms Total: 111.00 *

0380 Jail Total: 111.00 **

1000 County General Total: 42,513.87 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

011539 Blue River Printing Inc 169.00

20048 Printing Materials Total: 169.00 *

20050 Medical & Dental

002156 Dennis L Carter DDS 812.50
000190 Stericycle 43.16

20050 Medical & Dental Total: 855.66 *

20051 Laundry & Cleaning

000966 Rush County Commissary 392.03

20051 Laundry & Cleaning Total: 392.03 *

20052 Institutional

001855 CourtCall 600.00
004210 Moffett's Watercare 122.20

20052 Institutional Total: 722.20 *

30027 Building Maintenance

011835 Arab Termite & Pest Control 95.00
003174 Plymate Inc 44.21
001558 PV Business Solutions 298.50
000283 Tincher's Lock & Key 42.00

30027 Building Maintenance Total: 479.71 *

30030 Heating & Cooling Maintenance

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1114 LIT Special Purpose		
0000 No Department		
002068 Trane U.S. Inc.	532.00	
30030 Heating & Cooling Maintenance Total:	532.00	*
30040 Telephone		
001400 Verizon Wireless	1,535.97	
30040 Telephone Total:	1,535.97	*
30046 Lodging/Meals		
000966 Rush County Commissary	3,912.69	
30046 Lodging/Meals Total:	3,912.69	*
30067 Training Employee		
002544 Law Enforcement Training Board	1,045.00	
30067 Training Employee Total:	1,045.00	*
30071 Utilities		
004506 Duke Energy	12.99	
30071 Utilities Total:	12.99	*
30074 Water Softener		
004210 Moffett's Watercare	688.45	
30074 Water Softener Total:	688.45	*
30076 Water & Sewage		
003202 Rushville City Utilities	2,896.31	
30076 Water & Sewage Total:	2,896.31	*
30083 Medical		
001495 Quality Correctional Care LLC	12,969.41	
30083 Medical Total:	12,969.41	*
30085 Idax Copier Rentals		
011554 Ricoh USA Inc	227.28	
30085 Idax Copier Rentals Total:	227.28	*
30211 Fuel - Natural Gas		
011606 Constellation NewEnergy-Gas	1,563.38	
30211 Fuel - Natural Gas Total:	1,563.38	*
31310 PM Contract		
001889 Choice Mechanical Services	3,615.00	
31310 PM Contract Total:	3,615.00	*
0000 No Department Total:	31,617.08	**
1114 LIT Special Purpose Total:	31,617.08	***
1123 RCCC CTP		
0000 No Department		
20013 Office Supplies		
001597 Amazon Capital Services	253.37	

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1123 RCCC CTP
0000 No Department

20013 Office Supplies Total: 253.37 *

30002 Travel

011723 Stevens, Ashley

102.57

30002 Travel Total: 102.57 *

0000 No Department Total: 355.94 **

1123 RCCC CTP Total: 355.94 ***

1135 Cumulative Bridge

0000 No Department

30020 Repairs & Maintenance

011249 City Of Rushville

531.25

30020 Repairs & Maintenance Total: 531.25 *

40063 Bridge # 1

002225 Richard J & Lee Ann Vaughan

1,000.00

002226 Timmy D.Hickerson

2,725.00

002126 Womack, Michael Ryan

1,175.00

40063 Bridge # 1 Total: 4,900.00 *

0000 No Department Total: 5,431.25 **

1135 Cumulative Bridge Total: 5,431.25 ***

1138 Cumulative Cap Development

0000 No Department

40000 Equipment

004402 Osborne Electronics

189.99

40000 Equipment Total: 189.99 *

0000 No Department Total: 189.99 **

1138 Cumulative Cap Development Total: 189.99 ***

1159 Health

0000 No Department

20010 Supplies

011539 Blue River Printing Inc

61.00

20010 Supplies Total: 61.00 *

30040 Telephone

001400 Verizon Wireless

187.51

30040 Telephone Total: 187.51 *

0000 No Department Total: 248.51 **

1159 Health Total: 248.51 ***

1169 Local Road & Street

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1169 Local Road & Street		
0000 No Department		
40021 Summer Construction		
003237 Rush County Stone Co. Inc.	3,818.52	
40021 Summer Construction Total:	3,818.52	*
0000 No Department Total:	3,818.52	**
1169 Local Road & Street Total:	3,818.52	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	24.50	
003403 Exhaust Plus	172.58	
30024 Vehicle Maintenance Total:	197.08	*
0000 No Department Total:	197.08	**
1170 LIT Public Safety County Share Total:	197.08	***
1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
003237 Rush County Stone Co. Inc.	89.33	
20070 Stone & Gravel Total:	89.33	*
0000 No Department Total:	89.33	**
1173 MVH Restricted Total:	89.33	***
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		
20061 Hardware & Tools		
011427 Tim Schneider's Tool Sales LLC	26.50	
20061 Hardware & Tools Total:	26.50	*
30002 Travel		
004610 Rush Memorial Hospital	60.00	
30002 Travel Total:	60.00	*
0531 Maintenance & Repair Total:	86.50	**
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871 Advance Auto Parts	16.54	
011530 Chase Card Services	89.99	

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1176 Highway

0533 General & Undistributed Exp

000947	IBS Of Southeastern Indiana	282.35
000681	Koeing Equipment, Inc.	36.58
011771	Napa Auto Parts	32.96
010247	Odell Lawn Equipment Inc	39.90
003174	Plymate Inc	75.42
002108	Quill LLC	80.43
010438	Stoops - Anderson	123.46
002723	Tweedy Lumber and Hardware LLC	15.38

20020 Garage & Motor Supplies Total: 793.01 *

20021 Janitor Supplies

002723	Tweedy Lumber and Hardware LLC	21.28
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20021 Janitor Supplies Total: 21.28 *

20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	849.91
001817	Wex Bank	1,069.85

20040 Gas, Oil, & Lubes Total: 1,919.76 *

20043 Tires & Tubes

011774	Bob Sumerel Tire Company	1,306.32
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20043 Tires & Tubes Total: 1,306.32 *

30115 Uniform Allowance

003174	Plymate Inc	269.96
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30115 Uniform Allowance Total: 269.96 *

30130 Road Equipment Repair

011771	Napa Auto Parts	148.00
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30130 Road Equipment Repair Total: 148.00 *

30169 Utilities

004506	Duke Energy	692.87
004210	Moffett's Watercare	101.85

30169 Utilities Total: 794.72 *

30170 Trucks & Tractors Repair

010438	Stoops - Anderson	519.92
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30170 Trucks & Tractors Repair Total: 519.92 *

30172 Van & Pick Ups Repair

011871	Advance Auto Parts	10.71
003725	Hubler Auto Center	390.32

30172 Van & Pick Ups Repair Total: 401.03 *

0533 General & Undistributed Exp Total: 6,174.00 **

1176 Highway Total: 6,398.81 ***

1206 IN Local Health Dept Trust

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1206 IN Local Health Dept Trust		
0000 No Department		
20090 Clinical Supplies		
010448 Sanofi Pasteur, Inc	8,127.17	
20090 Clinical Supplies Total:	8,127.17	*
0000 No Department Total:	8,127.17	**
1206 IN Local Health Dept Trust Total:	8,127.17	***
1217 Co Elected Officials Traini		
0000 No Department		
30191 Training-Surveyor		
002159 Indiana Farm Bureau, Inc.	25.00	
30191 Training-Surveyor Total:	25.00	*
0000 No Department Total:	25.00	**
1217 Co Elected Officials Traini Total:	25.00	***
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier	253.79	
011424 Indigital Telecom	2,380.50	
30009 Internet Service Total:	2,634.29	*
0000 No Department Total:	2,634.29	**
1222 Rush County 911 Fund Total:	2,634.29	***
1224 Reassessment		
0000 No Department		
30013 Contract Service		
010856 X-Soft Inc	1,590.00	
30013 Contract Service Total:	1,590.00	*
30025 Maintenance Contract		
011586 Ricoh USA	160.81	
30025 Maintenance Contract Total:	160.81	*
30045 Mileage		
009333 Bridges, Mary Ann	104.00	
30045 Mileage Total:	104.00	*
0000 No Department Total:	1,854.81	**
1224 Reassessment Total:	1,854.81	***
2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services	201.57	
004210 Moffett's Watercare	37.40	

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2000 Adult Prob User Fee

0000 No Department

20010 Supplies Total: 238.97 *

30005 Misc Service

001400 Verizon Wireless

145.50

30005 Misc Service Total: 145.50 *

0000 No Department Total: 384.47 **

2000 Adult Prob User Fee Total: 384.47 ***

2503 Infraction Deferral

0000 No Department

30057 Witness Fees

002158 Latanja Watkins, MD

1,000.00

30057 Witness Fees Total: 1,000.00 *

0000 No Department Total: 1,000.00 **

2503 Infraction Deferral Total: 1,000.00 ***

2504 Jury Fee Fund

0000 No Department

30101 Per Diem Petit Jury

002206	Ann M. Megee	19.95
002188	Annisia M. Gray	17.99
002210	Archie M. Rohr	22.40
002198	Barbara J. Jarman	18.48
002213	Belinda S. Scott	207.04
002219	Bradd S. Stamm	28.28
002209	Brandon R. Plough	19.46
002207	Caitlin M. Morris	18.48
002164	Carol A. Bartlett	18.97
002180	Cheryl A. Davis	34.16
002184	Christopher W. Flemming	19.46
002161	David Angle	183.52
002187	David B. Graham	18.48
002186	Deborah A. Glisson	28.28
002162	Debra Banks	22.40
011803	DeSonier, Jeff	22.40
002194	Elizabeth A. Herbert	27.30
002191	Hollee P. Hedrick	18.97
002185	Ivan R. Ging	27.30
002190	Jack L. Harmon	18.97
002163	Jacob S. Barnes	18.48
002197	James L. Innis	163.92
002196	James M. Hunt	25.34
002183	James R. Dyer	18.48
002171	Jamie W. Carpenter	29.26
002169	Jason L. Brower	25.34
002217	Jeffrey A. Sorrell	222.72

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2504 Jury Fee Fund

0000 No Department

002216	Jerel J. Simpkins	19.46
002211	Jessica P. Sammons	26.32
002212	John M. Saxon	25.34
002182	John V. Dudley	37.10
002202	Joseph C. Land	165.88
002221	Joshua A. Vaughn	18.48
002195	Joshua M. Hoeing	214.88
002178	Justin J. Cook	29.26
002170	Katherine M. Burnett	18.48
002189	Keith A. Hallgarth	25.34
002179	Kristen M. Daugherty	183.52
002223	Larry J. Wilson Jr.	19.46
002165	Logan E. Beard	18.97
002205	Luther C. Linville	28.28
002218	Marilyn K. Spilman	19.46
002204	Mary E. Liggett	27.30
002177	Melinda E. Conklin	18.48
002222	Melissa L. Webb	28.28
002200	Michele M. Kessler	18.48
002201	Monica L. Kibbey	18.48
002224	Nicholas E. Wilson	23.38
002181	Nicholas T. Dearing	218.80
002167	Perry D. Boles	32.20
002199	Philip L. Kemp	27.79
002214	Rickie G. Shields II	36.12
002160	Rita Alford	32.20
002203	Ronald L. Lieneman	18.97
002175	Stacy L. Colvin	183.52
002215	Stephen A. Shook	163.92
002192	Terry D. Helderbrand	214.88
002220	Thomas G. Stiers	187.44
002168	Vickie L. Bowels	163.92
002174	Wendy A. Chase	17.99
002208	William D. Newkrik	34.16
001420	Wissing, Terry	29.26
30101 Per Diem Petit Jury Total:		3,641.63 *
0000 No Department Total:		3,641.63 **
2504 Jury Fee Fund Total:		3,641.63 ***

2505 RCCC User Fee Fund

0000 No Department

20101 Food

004210	Moffett's Watercare	37.40
20101 Food Total:		37.40 *
30001 Printing & Advertising		
001852	FriendsOffice	28.16

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2505 RCCC User Fee Fund

0000 No Department

30001 Printing & Advertising Total: 28.16 *

30008 Contracts

001976 PharmChem, Inc.

31.45

30008 Contracts Total: 31.45 *

30020 Repairs & Maintenance

011586 Ricoh USA

101.24

30020 Repairs & Maintenance Total: 101.24 *

0000 No Department Total: 198.25 **

2505 RCCC User Fee Fund Total: 198.25 ***

2700 Drain Maintenance

0000 No Department

30167 Expenses

001653 Ballenger Farm Drainage

2,020.45

30167 Expenses Total: 2,020.45 *

0000 No Department Total: 2,020.45 **

2700 Drain Maintenance Total: 2,020.45 ***

8113 CFDA # 93.069 PHEP Coop Agreem

0000 No Department

20010 Supplies

011855 4Imprint, Inc.

561.33

20010 Supplies Total: 561.33 *

0000 No Department Total: 561.33 **

8113 CFDA # 93.069 PHEP Coop Agreem Total: 561.33 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

001871 Brittnee Odum

900.00

30186 Prof Service Total: 900.00 *

0000 No Department Total: 900.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 900.00 ***

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 **

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9109 Court Interp Grant Award

9109 Court Interp Grant Award Total: 150.00 ***

9110 Prosecutor Deferral Grant 1006

0000 No Department

30005 Misc Service

000809 Harcourt Counseling Services 225.00

30005 Misc Service Total: 225.00 *

0000 No Department Total: 225.00 **

9110 Prosecutor Deferral Grant 1006 Total: 225.00 ***

Grand Total: 112,582.78 ****

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 112,582.78 dated this 12th day of September, 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