

Accounts Payable Voucher

Rush County

Docket Date: 09/26/2022

1000 County General

0001 Clerk

20010 Supplies

001597	Amazon Capital Services	339.11
010190	Dell Marketing LP	821.38
002108	Quill LLC	179.01

20010 Supplies Total: 1,339.50 *

0001 Clerk Total: 1,339.50 **

0002 Auditor

20010 Supplies

001597	Amazon Capital Services	989.99
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20010 Supplies Total: 989.99 *

30002 Travel

010352	First Financial Bank	402.00
000643	Indiana County Auditor's Assoc	400.00

30002 Travel Total: 802.00 *

0002 Auditor Total: 1,791.99 **

0003 Treasurer

20010 Supplies

001597	Amazon Capital Services	204.99
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20010 Supplies Total: 204.99 *

0003 Treasurer Total: 204.99 **

0005 Sheriff

10058 Uniforms

011506	Galls LLC	308.59
011528	Meyer, Daniel	507.82
010135	US Uniform & Supply	204.00

10058 Uniforms Total: 1,020.41 *

20011 Misc Supplies

001597	Amazon Capital Services	212.28
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20011 Misc Supplies Total: 212.28 *

20012 Repairs & Supplies

011528	Meyer, Daniel	18.99
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20012 Repairs & Supplies Total: 18.99 *

20040 Gas, Oil, & Lubes

001266	Wex Bank	58.91
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20040 Gas, Oil, & Lubes Total: 58.91 *

20042 Postage

001674	FedEx	4.70
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20042 Postage Total: 4.70 *

30039 Drug Testing

004610	Rush Memorial Hospital	140.12
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1000 County General
0005 Sheriff

30039 Drug Testing Total: 140.12 *
0005 Sheriff Total: 1,455.41 **

0006 Surveyor

30002 Travel

001816 Co-Alliance Cooperative, Inc. 169.75

30002 Travel Total: 169.75 *

30021 Copier Maintenance

004902 Van Ausdall & Farrar Inc

77.18

30021 Copier Maintenance Total: 77.18 *

30024 Vehicle Maintenance

003403 Exhaust Plus

54.49

30024 Vehicle Maintenance Total: 54.49 *

30040 Telephone

001400 Verizon Wireless

48.56

30040 Telephone Total: 48.56 *

0006 Surveyor Total: 349.98 **

0007 Coroner

20011 Misc Supplies

001264 McKesson Medical Surgical

73.59

20011 Misc Supplies Total: 73.59 *

0007 Coroner Total: 73.59 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

52.64

20011 Misc Supplies Total: 52.64 *

0009 Prosecuting Attorney Total: 52.64 **

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

11.00

20010 Supplies Total: 11.00 *

30020 Repairs & Maintenance

004400 Office Shop

186.10

30020 Repairs & Maintenance Total: 186.10 *

0011 Extension Service Total: 197.10 **

0012 Veterans Service Officer

20010 Supplies

004400 Office Shop

146.93

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1000 County General

0012 Veterans Service Officer

20010 Supplies Total: 146.93 *

30008 Contracts

001027 Todd, Dannon

1,120.00

30008 Contracts Total: 1,120.00 *

30040 Telephone

001400 Verizon Wireless

78.67

30040 Telephone Total: 78.67 *

0012 Veterans Service Officer Total: 1,345.60 **

0068 Commissioners

30002 Travel

010352 First Financial Bank

32.00

30002 Travel Total: 32.00 *

30039 Drug Testing

004610 Rush Memorial Hospital

35.03

30039 Drug Testing Total: 35.03 *

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

001373 Anderson Twp Trustee

3,333.33

30124 Anderson TWP Fire & EMS Total: 3,333.33 *

30127 Soldier Burial

010938 Freeman Family Funeral Home

200.00

004803 Todd Funeral Home Inc

200.00

30127 Soldier Burial Total: 400.00 *

0068 Commissioners Total: 9,217.02 **

0101 Planning & Zoning

30002 Travel

001704 Mike Holzback

83.75

30002 Travel Total: 83.75 *

30088 Legal Notices

003314 Indiana Media Group

21.61

30088 Legal Notices Total: 21.61 *

30143 Plan Consultant

011545 Harcourt Outlines, INC.

481.50

30143 Plan Consultant Total: 481.50 *

0101 Planning & Zoning Total: 586.86 **

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1000 County General		
0106 Data Processing		
30041 Jail Phone		
003375	Century Link	66.77
		66.77
	30041 Jail Phone Total:	66.77 *
30178 Courthouse Computer Maint		
001597	Amazon Capital Services	794.68
001861	Microsoft	5.00
004402	Osborne Electronics	162.97
		962.65
	30178 Courthouse Computer Maint Total:	962.65 *
	0106 Data Processing Total:	1,029.42 **
0161 Court House		
30019 Laundry Service		
003174	Plymate Inc	62.48
		62.48
	30019 Laundry Service Total:	62.48 *
30072 Electricity		
004506	Duke Energy	4,560.76
		4,560.76
	30072 Electricity Total:	4,560.76 *
	0161 Court House Total:	4,623.24 **
0201 Superior Court		
30002 Travel		
010274	Hill, Brian D. Judge	20.00
		20.00
	30002 Travel Total:	20.00 *
	0201 Superior Court Total:	20.00 **
0232 Circuit Court		
30097 CASA		
000462	CASA	10,000.00
		10,000.00
	30097 CASA Total:	10,000.00 *
	0232 Circuit Court Total:	10,000.00 **
0271 Public Defender		
20010 Supplies		
002108	Quill LLC	194.98
		194.98
	20010 Supplies Total:	194.98 *
30060 Gal Fees		
001317	TrolinderLaw, LLC	346.15
		346.15
	30060 Gal Fees Total:	346.15 *
30092 Pauper Attorney		
011708	Barada Law Offices LLC	1,242.00
000356	Butsch Law Office	783.00
001161	Sanders Law Office	405.00
000359	Sturges, Jennifer	2,340.00

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1000 County General		
0271 Public Defender		
	30092 Pauper Attorney Total:	4,770.00 *
31305 Pauper Attorney 2		
011236 Wesling Law Office		1,538.46
	31305 Pauper Attorney 2 Total:	1,538.46 *
	0271 Public Defender Total:	6,849.59 **
0360 Public Safety		
20013 Office Supplies		
002723 Tweedy Lumber and Hardware LLC		92.99
	20013 Office Supplies Total:	92.99 *
30022 Machine Maintenance		
001816 Co-Alliance Cooperative, Inc.		480.99
	30022 Machine Maintenance Total:	480.99 *
40004 Safety Equipment		
011136 Procam		335.31
	40004 Safety Equipment Total:	335.31 *
	0360 Public Safety Total:	909.29 **
0380 Jail		
10058 Uniforms		
011506 Galls LLC		239.59
	10058 Uniforms Total:	239.59 *
	0380 Jail Total:	239.59 **
	1000 County General Total:	40,285.81 ***
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1101 Sheriffs Accident		
0000 No Department		
20078 Accident		
001597 Amazon Capital Services		511.01
	20078 Accident Total:	511.01 *
	0000 No Department Total:	511.01 **
	1101 Sheriffs Accident Total:	511.01 ***
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1112 Edit Capital Projects		
0000 No Department		
30212 Broad Band		
002071 Bose McKinney & Evans LLP		7,703.02
	30212 Broad Band Total:	7,703.02 *
	0000 No Department Total:	7,703.02 **
	1112 Edit Capital Projects Total:	7,703.02 ***

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1114 LIT Special Purpose		
0000 No Department		
20017 Leather & Leather Supplies		
010135	US Uniform & Supply	228.93
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	20017 Leather & Leather Supplies Total:	228.93 *
20048 Printing Materials		
011539	Blue River Printing Inc	30.00
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	20048 Printing Materials Total:	30.00 *
20050 Medical & Dental		
001719	MOBILEXUSA	60.00
001495	Quality Correctional Care LLC	243.39
		<hr/>
	20050 Medical & Dental Total:	303.39 *
20051 Laundry & Cleaning		
000966	Rush County Commissary	701.60
		<hr/>
	20051 Laundry & Cleaning Total:	701.60 *
20052 Institutional		
011553	Comcast	96.36
001891	Laboratory Corporation of	18.39
000966	Rush County Commissary	169.98
006245	Shares Inc	65.00
		<hr/>
	20052 Institutional Total:	349.73 *
30027 Building Maintenance		
003174	Plymate Inc	44.21
002723	Tweedy Lumber and Hardware LLC	11.68
		<hr/>
	30027 Building Maintenance Total:	55.89 *
30046 Lodging/Meals		
000966	Rush County Commissary	3,983.29
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	30046 Lodging/Meals Total:	3,983.29 *
30071 Utilities		
004506	Duke Energy	11,671.66
		<hr/>
	30071 Utilities Total:	11,671.66 *
30211 Fuel - Natural Gas		
001864	CenterPoint Energy	611.72
		<hr/>
	30211 Fuel - Natural Gas Total:	611.72 *
40031 Capital Outlays		
001272	Baker Tilly Municipal Advisors	2,610.00
		<hr/>
	40031 Capital Outlays Total:	2,610.00 *
	0000 No Department Total:	20,546.21 **
	1114 LIT Special Purpose Total:	20,546.21 ***

1119 Clerk Record Perpet
 0000 No Department
 20010 Supplies

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1119 Clerk Record Perpet		
0000 No Department		
010190 Dell Marketing LP		968.00
20010 Supplies Total:		968.00 *
0000 No Department Total:		968.00 **
1119 Clerk Record Perpet Total:		968.00 ***

1123 RCCC CTP		
0000 No Department		
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.		243.11
20103 Vehicle Supplies Total:		243.11 *
0000 No Department Total:		243.11 **
1123 RCCC CTP Total:		243.11 ***

1134 Covered Bridge		
0000 No Department		
30020 Repairs & Maintenance		
002723 Tweedy Lumber and Hardware LLC		52.99
30020 Repairs & Maintenance Total:		52.99 *
0000 No Department Total:		52.99 **
1134 Covered Bridge Total:		52.99 ***

1135 Cumulative Bridge		
0000 No Department		
40063 Bridge # 1		
003107 Butler, Fairman & Seufert, Inc		11,447.50
002233 Dale Meyer		334.33
002234 John R. & Dixie L. Meyer		666.67
002235 Jolanda Brown		4,250.00
40063 Bridge # 1 Total:		16,698.50 *
40064 Bridge # 155		
003107 Butler, Fairman & Seufert, Inc		1,615.00
40064 Bridge # 155 Total:		1,615.00 *
0000 No Department Total:		18,313.50 **
1135 Cumulative Bridge Total:		18,313.50 ***

1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.		123.52
20040 Gas, Oil, & Lubes Total:		123.52 *
0000 No Department Total:		123.52 **

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1168 Health Maint Tobacco Supple			
	1168 Health Maint Tobacco Supple Total:	123.52	***
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1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003223	Floyd Crim & Sons Inc.	26,300.00	
	40021 Summer Construction Total:	26,300.00	*
40055 Bridge # 63			
002841	United Consulting	15,095.83	
	40055 Bridge # 63 Total:	15,095.83	*
40056 Bridge # 94			
002841	United Consulting	4,573.00	
	40056 Bridge # 94 Total:	4,573.00	*
	0000 No Department Total:	45,968.83	**
	1169 Local Road & Street Total:	45,968.83	***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	519.42	
003403	Exhaust Plus	185.05	
	30024 Vehicle Maintenance Total:	704.47	*
	0000 No Department Total:	704.47	**
	1170 LIT Public Safety County Share Total:	704.47	***
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1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	444.15	
001970	Waste Management	7,581.24	
	20070 Stone & Gravel Total:	8,025.39	*
	0000 No Department Total:	8,025.39	**
	1173 MVH Restricted Total:	8,025.39	***
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1176 Highway			
0530 Highway Administration			
30040 Telephone			
001400	Verizon Wireless	40.35	
	30040 Telephone Total:	40.35	*
30187 Office Equipment 2			
011231	ULINE	31.50	
	30187 Office Equipment 2 Total:	31.50	*

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1176 Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	71.85	**
0531 Maintenance & Repair			
20010 Supplies			
000931 Nutrien Ag Solutions		236.84	
	20010 Supplies Total:	236.84	*
20062 Weed Spray			
000490 Tops True Value Home 66		59.99	
	20062 Weed Spray Total:	59.99	*
	0531 Maintenance & Repair Total:	296.83	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871 Advance Auto Parts		311.03	
011530 Chase Card Services		100.00	
000681 Koeing Equipment, Inc.		72.16	
011771 Napa Auto Parts		85.74	
010247 Odell Lawn Equipment Inc		56.57	
003174 Plymate Inc		166.05	
000031 Starweld Industrial Contractor		57.78	
000490 Tops True Value Home 66		13.17	
002723 Tweedy Lumber and Hardware LLC		29.97	
	20020 Garage & Motor Supplies Total:	892.47	*
20021 Janitor Supplies			
002723 Tweedy Lumber and Hardware LLC		50.67	
	20021 Janitor Supplies Total:	50.67	*
20022 Safety Supplies			
002236 Forestry Suppliers		118.83	
002246 Milroy Shoes		169.00	
	20022 Safety Supplies Total:	287.83	*
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		2,564.37	
011619 G&G Oil Co. Of Indiana, Inc		1,997.50	
	20040 Gas, Oil, & Lubes Total:	4,561.87	*
30115 Uniform Allowance			
003174 Plymate Inc		795.61	
	30115 Uniform Allowance Total:	795.61	*
30130 Road Equipment Repair			
011771 Napa Auto Parts		185.94	
	30130 Road Equipment Repair Total:	185.94	*
30170 Trucks & Tractors Repair			
011530 Chase Card Services		305.83	
011771 Napa Auto Parts		58.97	

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1176 Highway		
0533 General & Undistributed Exp		
000031	Starweld Industrial Contractor	85.14
002723	Tweedy Lumber and Hardware LLC	10.29
		<hr/>
	30170 Trucks & Tractors Repair Total:	460.23 *
30172 Van & Pick Ups Repair		
011871	Advance Auto Parts	43.45
011774	Bob Sumerel Tire Company	1,513.58
003310	Davis Towing & Recovery	275.00
003725	Hubler Auto Center	358.18
011508	O'Reilly Auto Parts	17.99
011907	Sandman Brothers	97.60
		<hr/>
	30172 Van & Pick Ups Repair Total:	2,305.80 *
	0533 General & Undistributed Exp Total:	9,540.42 **
	1176 Highway Total:	9,909.10 ***
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1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310	Eastern Engineering Supply	210.27
		<hr/>
	30186 Prof Service Total:	210.27 *
	0000 No Department Total:	210.27 **
	1181 Plat Book Total:	210.27 ***
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1217 Co Elected Officials Traini		
0000 No Department		
30190 Training-Auditor		
000213	Justice, Tammy	231.26
		<hr/>
	30190 Training-Auditor Total:	231.26 *
	0000 No Department Total:	231.26 **
	1217 Co Elected Officials Traini Total:	231.26 ***
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1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514	Frontier	550.00
009437	TDS Telecom	59.40
		<hr/>
	30009 Internet Service Total:	609.40 *
	0000 No Department Total:	609.40 **
	1222 Rush County 911 Fund Total:	609.40 ***
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1224 Reassessment		
0000 No Department		
20011 Misc Supplies		
000134	Office 360	178.19

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1224 Reassessment			
0000 No Department			
	20011 Misc Supplies Total:	<u>178.19</u>	*
30013 Contract Service			
003617 Nexus Group Inc		<u>67,500.00</u>	
	30013 Contract Service Total:	67,500.00	*
	0000 No Department Total:	67,678.19	**
	1224 Reassessment Total:	<u>67,678.19</u>	***
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2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		24.81	
011586 Ricoh USA		14.20	
001400 Verizon Wireless		<u>236.08</u>	
	30005 Misc Service Total:	275.09	*
	0000 No Department Total:	275.09	**
	2000 Adult Prob User Fee Total:	<u>275.09</u>	***
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2502 Pre Trial Diversion			
0000 No Department			
30013 Contract Service			
004400 Office Shop		<u>483.16</u>	
	30013 Contract Service Total:	483.16	*
	0000 No Department Total:	483.16	**
	2502 Pre Trial Diversion Total:	<u>483.16</u>	***
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2505 RCCC User Fee Fund			
0000 No Department			
30002 Travel			
011742 Kolb, Jake		<u>157.01</u>	
	30002 Travel Total:	157.01	*
30020 Repairs & Maintenance			
001795 Durbin's Garage		<u>479.80</u>	
	30020 Repairs & Maintenance Total:	479.80	*
30193 Equipment Lease			
000731 Attenti US Inc		<u>3,535.20</u>	
	30193 Equipment Lease Total:	3,535.20	*
	0000 No Department Total:	4,172.01	**
	2505 RCCC User Fee Fund Total:	<u>4,172.01</u>	***
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2700 Drain Maintenance			

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2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
002238	Brett Norris	4,900.14
010323	Miller Excavating	1,015.24
011063	Peggs Excavating LLC	3,157.50
	30167 Expenses Total:	9,072.88 *
	0000 No Department Total:	9,072.88 **
	2700 Drain Maintenance Total:	9,072.88 ***

4602 Carr-Stanley Drain #548		
0000 No Department		
53000 Loan Carr Stanley		
002237	Union Savings and Loan	445,480.00
	53000 Loan Carr Stanley Total:	445,480.00 *
	0000 No Department Total:	445,480.00 **
	4602 Carr-Stanley Drain #548 Total:	445,480.00 ***

8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
001871	Brittnee Odum	846.00
	30186 Prof Service Total:	846.00 *
	0000 No Department Total:	846.00 **
	8119 CFDA# 93.788 IN State Opioid R Total:	846.00 ***

8950 CFDA #21.027 ARPA Coronavirus		
0000 No Department		
30213 Loss Revenue County General		
011918	Low Associates Inc	17,500.00
	30213 Loss Revenue County General Total:	17,500.00 *
40102 Payroll Time Keeping		
011918	Low Associates Inc	10,000.00
	40102 Payroll Time Keeping Total:	10,000.00 *
	0000 No Department Total:	27,500.00 **
	8950 CFDA #21.027 ARPA Coronavirus Total:	27,500.00 ***

9110 Prosecutor Deferral Grant 1006		
0000 No Department		
30005 Misc Service		
002088	Redwood Toxicology Laboratory	0.55
	30005 Misc Service Total:	0.55 *
	0000 No Department Total:	0.55 **

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9110 Prosecutor Deferral Grant 1006

9110 Prosecutor Deferral Grant 1006 Total: 0.55 ***

Grand Total: 709,913.77 ****

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 \$709,913.77 dated this 26th day of September, 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