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	

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	*
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:	30,572.08	**
	1114 LIT Special Purpose Total:	30,572.08	***
1123 RCCC CTP			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		253.37	
	20013 Office Supplies Total:	253.37	*
30002 Travel			
011723 Stevens, Ashley		102.57	

1123 RCCC CTP			
0000 No Department			
	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			
0000 No Department			
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		3,818.52	
	40021 Summer Construction Total:	3,818.52	*

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1169 Local Road & Street			
0000 No Department			
	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	
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	

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1176 Highway			
0533 General & Undistributed Exp			
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	
	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	
	20043 Tires & Tubes Total:	1,306.32	*
30115 Uniform Allowance			
003174	Plymate Inc	269.96	
	30115 Uniform Allowance Total:	269.96	*
30130 Road Equipment Repair			
011771	Napa Auto Parts	148.00	
	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	
	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			
0000 No Department			
20090 Clinical Supplies			
010448	Sanofi Pasteur, Inc	8,127.17	
	20090 Clinical Supplies Total:	8,127.17	*

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1206 IN Local Health Dept Trust			
0000 No Department			
	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	
	20010 Supplies Total:	238.97	*
30005 Misc Service			
001400 Verizon Wireless		145.50	

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2000 Adult Prob User Fee			
0000 No Department			
	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 Annissa 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	
002216 Jerel J. Simpkins		19.46	
002211 Jessica P. Sammons		26.32	
002212 John M. Saxon		25.34	
002182 John V. Dudley		37.10	

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2504 Jury Fee Fund

0000 No Department

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	
		30001 Printing & Advertising Total:	28.16	*

30008 Contracts

001976	PharmChem, Inc.	31.45

2505 RCCC User Fee Fund
0000 No Department

	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	**
	9109 Court Interp Grant Award Total:	150.00	***

9110 Prosecutor Deferral Grant 1006
0000 No Department
30005 Misc Service

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9110 Prosecutor Deferral Grant 1006

0000 No Department

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:	111,537.78	****

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 amoun 111,537.78 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