Accounts Payable Voucher

Rush County

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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	
	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	
	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	
	20011 Misc Supplies Total:	212.28	*
20012 Repairs & Supplies			
011528 Meyer, Daniel		18.99	
	20012 Repairs & Supplies Total:	18.99	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		58.91	
	20040 Gas, Oil, & Lubes Total:	58.91	*
20042 Postage			
001674 FedEx		4.70	
	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	
	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	
	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	
	30019 Laundry Service Total:	62.48	*
30033 Heating & Cooling Service			
000666 Quality Plumbing & Heating		899.02	
	30033 Heating & Cooling Service Total:	899.02	*
30072 Electricity			
004506 Duke Energy		4,560.76	
	30072 Electricity Total:	4,560.76	*
	0161 Court House Total:	5,522.26	**
0201 Superior Court			
30002 Travel			
010274 Hill, Brian D. Judge		20.00	
	30002 Travel Total:	20.00	*
	0201 Superior Court Total:	20.00	**
0232 Circuit Court			
30097 CASA			
000462 CASA		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	
	20010 Supplies Total:	194.98	*
30060 Gal Fees			
001317 TrolinderLaw, LLC		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708 Barada Law Offices LLC		1,242.00	

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1000 County General			
0271 Public Defender			
000356	Butsch Law Office	783.00	
001161	Sanders Law Office	405.00	
000359	Sturges, Jennifer	2,340.00	
	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:	41,184.83	***
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	***
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	*

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1112 Edit Capital Projects			
0000 No Department			
	0000 No Department Total:	7,703.02	**
	1112 Edit Capital Projects Total:	7,703.02	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
010135 US Uniform & Supply		228.93	
	20017 Leather & Leather Supplies Total:	228.93	*
20048 Printing Materials			
011539 Blue River Printing Inc		30.00	
	20048 Printing Materials Total:	30.00	*
20050 Medical & Dental			
001719 MOBILEXUSA		60.00	
001495 Quality Correctional Care LLC		243.39	
	20050 Medical & Dental Total:	303.39	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		701.60	
	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	
	20052 Institutional Total:	349.73	*
30027 Building Maintenance			
003174 Plymate Inc		44.21	
002723 Tweedy Lumber and Hardware LLC		11.68	
	30027 Building Maintenance Total:	55.89	*
30046 Lodging/Meals			
000966 Rush County Commissary		3,983.29	
	30046 Lodging/Meals Total:	3,983.29	*
30071 Utilities			
004506 Duke Energy		11,671.66	
	30071 Utilities Total:	11,671.66	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		611.72	
	30211 Fuel - Natural Gas Total:	611.72	*
40031 Capital Outlays			
001272 Baker Tilly Municipal Advisors		2,610.00	
	40031 Capital Outlays Total:	2,610.00	*

1114 LIT Special Purpose			
0000 No Department			
	0000 No Department Total:	20,546.21	**
	1114 LIT Special Purpose Total:	20,546.21	***
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
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	***

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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	**
	1168 Health Maint Tobacco Supple Total:	123.52	***
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	***
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	***
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	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
001400 Verizon Wireless		40.35	

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1176 Highway

0530 Highway Administration

	30040 Telephone Total:	40.35	*
30187 Office Equipment 2			
011231	ULINE	31.50	
	30187 Office Equipment 2 Total:	31.50	*
	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			

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1176 Highway			
0533 General & Undistributed Exp			
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	
000031 Starweld Industrial Contractor		85.14	
002723 Tweedy Lumber and Hardware LLC		10.29	
	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	
	30172 Van & Pick Ups Repair Total:	2,305.80	*
	0533 General & Undistributed Exp Total:	9,540.42	**
	1176 Highway Total:	9,909.10	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		210.27	
	30186 Prof Service Total:	210.27	*
	0000 No Department Total:	210.27	**
	1181 Plat Book Total:	210.27	***
1217 Co Elected Officials Traini			
0000 No Department			
30190 Training-Auditor			
000213 Justice, Tammy		231.26	
	30190 Training-Auditor Total:	231.26	*
	0000 No Department Total:	231.26	**
	1217 Co Elected Officials Traini Total:	231.26	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		550.00	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	609.40	*
	0000 No Department Total:	609.40	**

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1222 Rush County 911 Fund			
	1222 Rush County 911 Fund Total:	609.40	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
000134 Office 360		178.19	
	20011 Misc Supplies Total:	178.19	*
30013 Contract Service			
003617 Nexus Group Inc		67,500.00	
	30013 Contract Service Total:	67,500.00	*
	0000 No Department Total:	67,678.19	**
	1224 Reassessment Total:	67,678.19	***
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		236.08	
	30005 Misc Service Total:	275.09	*
	0000 No Department Total:	275.09	**
	2000 Adult Prob User Fee Total:	275.09	***
2502 Pre Trial Diversion			
0000 No Department			
30013 Contract Service			
004400 Office Shop		483.16	
	30013 Contract Service Total:	483.16	*
	0000 No Department Total:	483.16	**
	2502 Pre Trial Diversion Total:	483.16	***
2505 RCCC User Fee Fund			
0000 No Department			
30002 Travel			
011742 Kolb, Jake		157.01	
	30002 Travel Total:	157.01	*
30020 Repairs & Maintenance			
001795 Durbin's Garage		479.80	
	30020 Repairs & Maintenance Total:	479.80	*
30193 Equipment Lease			
000731 Attenti US Inc		3,535.20	
	30193 Equipment Lease Total:	3,535.20	*

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2505 RCCC User Fee Fund
0000 No Department

	0000 No Department Total:	4,172.01	**
	2505 RCCC User Fee Fund Total:	4,172.01	***

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

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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	**
	9110 Prosecutor Deferral Grant 1006 Total:	0.55	***
	Grand Total:	710,812.79	****

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 $710,812.79 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 avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of ___________________________

_________________________________,2022 ____
Jodi Harr, Treasurer