

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1000 County General		
0000 No Department		
50000 Unappropriated		
011475 SRI Inc		400.00
		<hr/>
	50000 Unappropriated Total:	400.00 *
	0000 No Department Total:	400.00 **
0001 Clerk		
20010 Supplies		
002108 Quill LLC		25.99
		<hr/>
	20010 Supplies Total:	25.99 *
20030 Binders/Forms		
001084 Indiana Election Division		160.00
		<hr/>
	20030 Binders/Forms Total:	160.00 *
30002 Travel		
001084 Indiana Election Division		619.12
		<hr/>
	30002 Travel Total:	619.12 *
	0001 Clerk Total:	805.11 **
0002 Auditor		
40003 Furniture & Equipment		
010039 Staples		277.33
		<hr/>
	40003 Furniture & Equipment Total:	277.33 *
	0002 Auditor Total:	277.33 **
0005 Sheriff		
20012 Repairs & Supplies		
001585 National Business Furniture		1,362.38
		<hr/>
	20012 Repairs & Supplies Total:	1,362.38 *
20040 Gas, Oil, & Lubes		
001817 Wex Bank		9,308.06
		<hr/>
	20040 Gas, Oil, & Lubes Total:	9,308.06 *
20042 Postage		
001674 FedEx		4.70
002124 Pitney Bowes Bank Inc		100.00
		<hr/>
	20042 Postage Total:	104.70 *
20043 Tires & Tubes		
000922 TireHub, LLC		452.00
		<hr/>
	20043 Tires & Tubes Total:	452.00 *
30002 Travel		
001583 Brown, Casey		35.05
001902 Jacobs, Leeann		65.18
		<hr/>
	30002 Travel Total:	100.23 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1000 County General  
0005 Sheriff

0005 Sheriff Total: 11,327.37 \*\*

0006 Surveyor

20010 Supplies

002108 Quill LLC

58.21

20010 Supplies Total: 58.21 \*

30021 Copier Maintenance

000769 U.S. Bank Equipment Finance

112.44

30021 Copier Maintenance Total: 112.44 \*

0006 Surveyor Total: 170.65 \*\*

0007 Coroner

30064 Deputy Coverage

001959 Grace Dye

385.00

011819 Houston, Steven

50.00

001848 Lower, Eric R.

100.00

001950 Wood, Mariah K

25.00

30064 Deputy Coverage Total: 560.00 \*

0007 Coroner Total: 560.00 \*\*

0009 Prosecuting Attorney

20005 Law Books

002670 Matthew Bender & Co Inc

326.47

20005 Law Books Total: 326.47 \*

20011 Misc Supplies

000134 Office 360

44.99

20011 Misc Supplies Total: 44.99 \*

30013 Contract Service

004210 Moffett's Watercare

46.75

30013 Contract Service Total: 46.75 \*

30057 Witness Fees

002166 Circle City Reporting Inc

425.10

30057 Witness Fees Total: 425.10 \*

0009 Prosecuting Attorney Total: 843.31 \*\*

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

22.00

001900 STAPLES CREDIT PLAN

147.90

20010 Supplies Total: 169.90 \*

0011 Extension Service Total: 169.90 \*\*

0012 Veterans Service Officer

30008 Contracts

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1000 County General		
0012 Veterans Service Officer		
001027 Todd, Dannon		1,120.00
	30008 Contracts Total:	1,120.00 *
30040 Telephone		
001400 Verizon Wireless		157.24
	30040 Telephone Total:	157.24 *
	0012 Veterans Service Officer Total:	1,277.24 **
0068 Commissioners		
30011 Advertising		
003314 Indiana Media Group		495.04
	30011 Advertising Total:	495.04 *
30059 Attorney Fees		
011383 Leigh S. Morning		2,650.00
	30059 Attorney Fees Total:	2,650.00 *
	0068 Commissioners Total:	3,145.04 **
0101 Planning & Zoning		
20010 Supplies		
004400 Office Shop		162.21
002108 Quill LLC		16.49
	20010 Supplies Total:	178.70 *
	0101 Planning & Zoning Total:	178.70 **
0104 Election		
20011 Misc Supplies		
011545 Harcourt Outlines, INC.		64.80
	20011 Misc Supplies Total:	64.80 *
	0104 Election Total:	64.80 **
0106 Data Processing		
30041 Jail Phone		
011514 Frontier		1,158.55
	30041 Jail Phone Total:	1,158.55 *
30178 Courthouse Computer Maint		
001597 Amazon Capital Services		101.25
010941 Net Noggin LLC		10,290.25
	30178 Courthouse Computer Maint Total:	10,391.50 *
	0106 Data Processing Total:	11,550.05 **
0161 Court House		
30017 Fuel		
001864 CenterPoint Energy		98.53
	30017 Fuel Total:	98.53 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1000 County General		
0161 Court House		
30019 Laundry Service		
003174 Plymate Inc		62.48
	30019 Laundry Service Total:	62.48 *
30027 Building Maintenance		
002172 Koorsen Fire & Security, Inc		593.55
000666 Quality Plumbing & Heating		316.20
	30027 Building Maintenance Total:	909.75 *
30032 Janitorial Service		
001384 Gilliam Janitorial		5,203.30
	30032 Janitorial Service Total:	5,203.30 *
30033 Heating & Cooling Service		
000666 Quality Plumbing & Heating		871.25
	30033 Heating & Cooling Service Total:	871.25 *
30076 Water & Sewage		
003202 Rushville City Utilities		518.02
	30076 Water & Sewage Total:	518.02 *
30078 Lawn Care		
011735 N&S Cleaning Service Inc		560.00
	30078 Lawn Care Total:	560.00 *
	0161 Court House Total:	8,223.33 **
0201 Superior Court		
20010 Supplies		
004210 Moffett's Watercare		56.10
	20010 Supplies Total:	56.10 *
30002 Travel		
010274 Hill, Brian D. Judge		37.50
	30002 Travel Total:	37.50 *
30040 Telephone		
001400 Verizon Wireless		68.42
	30040 Telephone Total:	68.42 *
30098 Guardian Ad Litem		
001297 Cloud Legal LLC		90.00
	30098 Guardian Ad Litem Total:	90.00 *
	0201 Superior Court Total:	252.02 **
0232 Circuit Court		
20010 Supplies		
000134 Office 360		639.95
	20010 Supplies Total:	639.95 *
30098 Guardian Ad Litem		

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1000 County General			
0232 Circuit Court			
001297	Cloud Legal LLC	1,494.00	
	30098 Guardian Ad Litem Total:	1,494.00	*
	0232 Circuit Court Total:	2,133.95	**
0235 Probation			
30150 Juvenile Detention			
001440	Youth Opportunity Center Inc.	7,800.00	
	30150 Juvenile Detention Total:	7,800.00	*
	0235 Probation Total:	7,800.00	**
0271 Public Defender			
30086 Copy Machine Lease			
001929	Toshiba Financial Services	112.16	
	30086 Copy Machine Lease Total:	112.16	*
30092 Pauper Attorney			
001270	Isaac G. W. Trolinder	306.00	
001161	Sanders Law Office	405.00	
	30092 Pauper Attorney Total:	711.00	*
	0271 Public Defender Total:	823.16	**
0360 Public Safety			
20013 Office Supplies			
002242	State of Indiana	280.00	
	20013 Office Supplies Total:	280.00	*
30163 Disaster Planning			
001400	Verizon Wireless	78.57	
	30163 Disaster Planning Total:	78.57	*
	0360 Public Safety Total:	358.57	**
0380 Jail			
10058 Uniforms			
001754	PrimDaisy Creations	44.00	
010135	US Uniform & Supply	88.45	
	10058 Uniforms Total:	132.45	*
	0380 Jail Total:	132.45	**
	1000 County General Total:	50,492.98	***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
000392	Safariland, LLC	743.87	
	20017 Leather & Leather Supplies Total:	743.87	*
20050 Medical & Dental			

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1114 LIT Special Purpose		
0000 No Department		
010321	CVS Pharmacy	164.93
000190	Stericycle	43.16
		<hr/>
	20050 Medical & Dental Total:	208.09 *
20051 Laundry & Cleaning		
000966	Rush County Commissary	1,206.99
		<hr/>
	20051 Laundry & Cleaning Total:	1,206.99 *
20052 Institutional		
001855	CourtCall	600.00
004210	Moffett's Watercare	124.85
		<hr/>
	20052 Institutional Total:	724.85 *
30027 Building Maintenance		
001889	Choice Mechanical Services	1,307.83
003174	Plymate Inc	44.21
		<hr/>
	30027 Building Maintenance Total:	1,352.04 *
30040 Telephone		
001400	Verizon Wireless	1,531.14
		<hr/>
	30040 Telephone Total:	1,531.14 *
30046 Lodging/Meals		
000966	Rush County Commissary	4,042.58
		<hr/>
	30046 Lodging/Meals Total:	4,042.58 *
30071 Utilities		
004506	Duke Energy	11.96
		<hr/>
	30071 Utilities Total:	11.96 *
30076 Water & Sewage		
003202	Rushville City Utilities	2,036.44
		<hr/>
	30076 Water & Sewage Total:	2,036.44 *
30079 Plumbing Maintenance		
001889	Choice Mechanical Services	2,757.73
		<hr/>
	30079 Plumbing Maintenance Total:	2,757.73 *
30083 Medical		
001495	Quality Correctional Care LLC	12,969.41
		<hr/>
	30083 Medical Total:	12,969.41 *
30084 Prisoner Housing		
000007	Plainfield Correctional Facili	2,205.00
		<hr/>
	30084 Prisoner Housing Total:	2,205.00 *
30085 Idax Copier Rentals		
011554	Ricoh USA Inc	230.36
		<hr/>
	30085 Idax Copier Rentals Total:	230.36 *
30211 Fuel - Natural Gas		
011606	Constellation NewEnergy-Gas	2,026.95

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1114 LIT Special Purpose			
0000 No Department			
	30211 Fuel - Natural Gas Total:	2,026.95	*
	0000 No Department Total:	32,047.41	**
	1114 LIT Special Purpose Total:	32,047.41	***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			
	011249 City Of Rushville	297.63	
	30020 Repairs & Maintenance Total:	297.63	*
	0000 No Department Total:	297.63	**
	1135 Cumulative Bridge Total:	297.63	***
<hr/>			
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
	004400 Office Shop	54.79	
	20023 Copier/Computer Supplies Total:	54.79	*
30040 Telephone			
	001400 Verizon Wireless	131.63	
	30040 Telephone Total:	131.63	*
30091 Attorney			
	011236 Wesling Law Office	1,125.00	
	30091 Attorney Total:	1,125.00	*
30177 Registration & Conference			
	002239 CRG Event Center	175.00	
	010352 First Financial Bank	79.25	
	30177 Registration & Conference Total:	254.25	*
	0000 No Department Total:	1,565.67	**
	1159 Health Total:	1,565.67	***
<hr/>			
1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
	000413 USI Consultants Inc	1,046.13	
	40051 Bridge #127 Total:	1,046.13	*
	0000 No Department Total:	1,046.13	**
	1169 Local Road & Street Total:	1,046.13	***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1170 LIT Public Safety County Share			
0000 No Department			
001795	Durbin's Garage	2,817.92	
		2,817.92	
	30024 Vehicle Maintenance Total:	2,817.92	*
	0000 No Department Total:	2,817.92	**
	1170 LIT Public Safety County Share Total:	2,817.92	***
<hr/>			
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817	Wex Bank	8,743.18	
		8,743.18	
	20040 Gas, Oil, & Lubes Total:	8,743.18	*
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	1,200.33	
		1,200.33	
	20070 Stone & Gravel Total:	1,200.33	*
20071 Culvert Pipe			
011818	County Materials Corporation	19,150.00	
		19,150.00	
	20071 Culvert Pipe Total:	19,150.00	*
20072 Bituminous			
003223	Floyd Crim & Sons Inc.	20,500.00	
		20,500.00	
	20072 Bituminous Total:	20,500.00	*
20073 Road Signs			
001785	Hall Signs Inc	172.70	
		172.70	
	20073 Road Signs Total:	172.70	*
30196 Roads & Bridges			
000468	KnepCo Equipment Services, LLC	3,500.00	
		3,500.00	
	30196 Roads & Bridges Total:	3,500.00	*
40021 Summer Construction			
010882	Cameron's Tree	525.00	
		525.00	
	40021 Summer Construction Total:	525.00	*
	0000 No Department Total:	53,791.21	**
	1173 MVH Restricted Total:	53,791.21	***
<hr/>			
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	138.31	
		138.31	
	30040 Telephone Total:	138.31	*
	0530 Highway Administration Total:	138.31	**
0531 Maintenance & Repair			
20062 Weed Spray			
011530	Chase Card Services	287.88	



**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1176 Highway

0531 Maintenance & Repair

000931 Nutrien Ag Solutions 1,968.00

20062 Weed Spray Total: 2,255.88 \*

30002 Travel

004610 Rush Memorial Hospital 130.06

30002 Travel Total: 130.06 \*

0531 Maintenance & Repair Total: 2,385.94 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 438.94

000947 IBS Of Southeastern Indiana 563.90

004103 Lawson Products, Inc. 783.95

011771 Napa Auto Parts 7.69

010247 Odell Lawn Equipment Inc 47.10

004402 Osborne Electronics 43.99

003174 Plymate Inc 301.62

002723 Tweedy Lumber and Hardware LLC 48.48

20020 Garage & Motor Supplies Total: 2,235.67 \*

20021 Janitor Supplies

011530 Chase Card Services 53.00

20021 Janitor Supplies Total: 53.00 \*

20022 Safety Supplies

011530 Chase Card Services 68.25

002236 Forestry Suppliers 302.47

20022 Safety Supplies Total: 370.72 \*

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc. 1,172.12

20040 Gas, Oil, & Lubes Total: 1,172.12 \*

30115 Uniform Allowance

003174 Plymate Inc 513.85

30115 Uniform Allowance Total: 513.85 \*

30130 Road Equipment Repair

004101 Laker Farm Implement Svc 197.30

011771 Napa Auto Parts 76.20

002723 Tweedy Lumber and Hardware LLC 25.98

004904 Vermeer Of Indiana, Inc 137.98

30130 Road Equipment Repair Total: 437.46 \*

30169 Utilities

004506 Duke Energy 741.04

30169 Utilities Total: 741.04 \*

30170 Trucks & Tractors Repair

011871 Advance Auto Parts 9.32

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

1176 Highway			
0533 General & Undistributed Exp			
		30170 Trucks & Tractors Repair Total:	9.32 *
30172 Van & Pick Ups Repair			
002240	Greens Fork Alignment		140.00
003725	Hubler Auto Center		167.54
		30172 Van & Pick Ups Repair Total:	307.54 *
		0533 General & Undistributed Exp Total:	5,840.72 **
		1176 Highway Total:	8,364.97 ***

1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
011527	CSI-Computer Systems Inc		314.50
		20013 Office Supplies Total:	314.50 *
		0000 No Department Total:	314.50 **
		1189 Recorder Records Total:	314.50 ***

1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier		681.00
011424	Indigital Telecom		2,380.50
		30009 Internet Service Total:	3,061.50 *
		0000 No Department Total:	3,061.50 **
		1222 Rush County 911 Fund Total:	3,061.50 ***

1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
000134	Office 360		53.03
		20011 Misc Supplies Total:	53.03 *
		0000 No Department Total:	53.03 **
		1224 Reassessment Total:	53.03 ***

2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
001597	Amazon Capital Services		585.55
004210	Moffett's Watercare		37.40
		20010 Supplies Total:	622.95 *
30002 Travel			
011687	IACCAC		490.00

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

2000 Adult Prob User Fee  
0000 No Department

30002 Travel Total: 490.00 \*

30005 Misc Service

011586 Ricoh USA 8.20  
006245 Shares Inc 55.00  
001400 Verizon Wireless 447.72

30005 Misc Service Total: 510.92 \*

0000 No Department Total: 1,623.87 \*\*

2000 Adult Prob User Fee Total: 1,623.87 \*\*\*

2505 RCCC User Fee Fund

0000 No Department

20013 Office Supplies

011506 Galls LLC 142.99

20013 Office Supplies Total: 142.99 \*

20101 Food

004210 Moffett's Watercare 37.40

20101 Food Total: 37.40 \*

20102 Cleaning

010039 Staples 158.47

20102 Cleaning Total: 158.47 \*

30002 Travel

011687 IACCAC 490.00

30002 Travel Total: 490.00 \*

30008 Contracts

011815 Carey Group Publishing,LLC 650.00  
002088 Redwood Toxicology Laboratory 599.20

30008 Contracts Total: 1,249.20 \*

30020 Repairs & Maintenance

011586 Ricoh USA 73.24

30020 Repairs & Maintenance Total: 73.24 \*

50000 Unappropriated

002241 Jessica Parker 45.00

50000 Unappropriated Total: 45.00 \*

0000 No Department Total: 2,196.30 \*\*

2505 RCCC User Fee Fund Total: 2,196.30 \*\*\*

2700 Drain Maintenance

0000 No Department

30167 Expenses

000764 Wessler Engineering 366.25

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/10/2022**

2700 Drain Maintenance  
0000 No Department

30167 Expenses Total: 366.25 \*

0000 No Department Total: 366.25 \*\*

2700 Drain Maintenance Total: 366.25 \*\*\*

7109 K-9 Contribution Fund

0000 No Department

20010 Supplies

000409 Ultimate Canine

299.00

20010 Supplies Total: 299.00 \*

0000 No Department Total: 299.00 \*\*

7109 K-9 Contribution Fund Total: 299.00 \*\*\*

8105 CFDA 93.074 Pub Health Er P

0000 No Department

30046 Lodging/Meals

001884 Hampton Inn & Suites

318.00

30046 Lodging/Meals Total: 318.00 \*

0000 No Department Total: 318.00 \*\*

8105 CFDA 93.074 Pub Health Er P Total: 318.00 \*\*\*

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134 Office 360

255.53

20010 Supplies Total: 255.53 \*

0000 No Department Total: 255.53 \*\*

8895 IV-D Incentive 99/Co Total: 255.53 \*\*\*

9114 RCCC Drug Court Grant

0000 No Department

30008 Contracts

002088 Redwood Toxicology Laboratory

1,206.80

30008 Contracts Total: 1,206.80 \*

0000 No Department Total: 1,206.80 \*\*

9114 RCCC Drug Court Grant Total: 1,206.80 \*\*\*

Grand Total: 160,118.70 \*\*\*\*

**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 \$160,118.70 dated this 10th day of October, 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