Accounts Payable Voucher

Rush County

Docket Date: 01/17/2023

1000 County General				
0001 Clerk				
20010 Supplies				
004210	Moffett's Watercare		37.40	
002108	Quill LLC		88.74	
		20010 Supplies Total:	126.14	*
		0001 Clerk Total:	126.14	**
0002 Auditor				
20010 Supplies				
002730	A.E. Boyce, Inc.		32.58	
		20010 Supplies Total:	32.58	*
		0002 Auditor Total:	32.58	**
0005 Sheriff				
10058 Uniforms				
011412	Fields Outdoor Adventures LLP		251.00	
011506	Galls LLC		23.67	
001425	Keith, Doug		239.96	
001754	PrimDaisy Creations		4.00	
002252	Shawn Smallwood		311.85	
001792	Small Town Sports & Outdoors		182.96	
010135	US Uniform & Supply		230.90	
		10058 Uniforms Total:	1,244.34	*
20017 Leather & Leather Supplies				
002322	Amanda Cable		98.77	
		20017 Leather & Leather Supplies Total:	98.77	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		8,591.98	
		20040 Gas, Oil, & Lubes Total:	8,591.98	*
20042 Postage				
001674	FedEx		5.09	
		20042 Postage Total:	5.09	*
30038 Drug Enforcement				
011633	Treasurer Of State Of Indiana		650.00	
		30038 Drug Enforcement Total:	650.00	*
30039 Drug Testing				
004610	Rush Memorial Hospital		70.06	
		30039 Drug Testing Total:	70.06	*
31306 Technololy and software				
000724	Lieberman Technologies		1,086.01	
010766	Motorola Solutions, Inc.		3,580.62	
		31306 Technololy and software Total:	4,666.63	*
		0005 Sheriff Total:	15,326.87	**

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1000 County General			
0006 Surveyor			
30021 Copier Maintenance			
000965	US Bank Equipment Finance	224.88	
004902	Van Ausdall & Farrar Inc	74.77	
	30021 Copier Maintenance Total:	299.65	*
	0006 Surveyor Total:	299.65	**
0007 Coroner			
30020 Repairs & Maintenance			
000481	Douglas Body Shop	696.60	
001007	McMahn, Brenda J.	57.98	
	30020 Repairs & Maintenance Total:	754.58	*
	0007 Coroner Total:	754.58	**
0008 Assessor			
30070 Dues			
011799	ICAA	490.00	
	30070 Dues Total:	490.00	*
	0008 Assessor Total:	490.00	**
0009 Prosecuting Attorney			
30045 Mileage			
002115	Hass, Kristen	31.88	
001481	Thompson, David	269.38	
	30045 Mileage Total:	301.26	*
30065 Attorney General Conference			
001019	Association Of Indiana	2,100.00	
	30065 Attorney General Conference Total:	2,100.00	*
	0009 Prosecuting Attorney Total:	2,401.26	**
0011 Extension Service			
20010 Supplies			
004210	Moffett's Watercare	11.00	
000987	Staples Credit Plan	120.97	
	20010 Supplies Total:	131.97	*
30020 Repairs & Maintenance			
004400	Office Shop	270.06	
	30020 Repairs & Maintenance Total:	270.06	*
	0011 Extension Service Total:	402.03	**
0012 Veterans Service Officer			
30008 Contracts			
001027	Todd, Dannon	1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			

1000 County General			
0012 Veterans Service Officer			
001400 Verizon Wireless		78.47	
	30040 Telephone Total:	78.47	*
	0012 Veterans Service Officer Total:	1,198.47	**
0068 Commissioners			
30050 Insurance			
001882 McGowan Insurance Group		8,409.10	
	30050 Insurance Total:	8,409.10	*
30070 Dues			
001271 Assoc. of Indiana Counties		2,262.99	
001367 Ind Assoc County Commissioners		500.00	
	30070 Dues Total:	2,762.99	*
30099 Workmans Comp			
001882 McGowan Insurance Group		22,898.30	
	30099 Workmans Comp Total:	22,898.30	*
30127 Soldier Burial			
004803 Todd Funeral Centre		200.00	
	30127 Soldier Burial Total:	200.00	*
30208 Central Ambulance			
011249 City Of Rushville		234,500.00	
	30208 Central Ambulance Total:	234,500.00	*
	0068 Commissioners Total:	268,770.39	**
0101 Planning & Zoning			
20010 Supplies			
004400 Office Shop		80.07	
	20010 Supplies Total:	80.07	*
30040 Telephone			
001400 Verizon Wireless		40.34	
	30040 Telephone Total:	40.34	*
	0101 Planning & Zoning Total:	120.41	**
0104 Election			
20011 Misc Supplies			
002334 Inclusion Solutions, LLC		267.67	
	20011 Misc Supplies Total:	267.67	*
30020 Repairs & Maintenance			
011779 KNOWiNK LLC		3,250.00	
010202 Microvote General Corp		13,000.00	
004400 Office Shop		441.51	
	30020 Repairs & Maintenance Total:	16,691.51	*

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1000 County General			
0104 Election			
	0104 Election Total:	16,959.18	**
0106 Data Processing			
30009 Internet Service			
011477 Ninestar Communications		569.70	
	30009 Internet Service Total:	569.70	*
30040 Telephone			
001400 Verizon Wireless		70.48	
	30040 Telephone Total:	70.48	*
30041 Jail Phone			
003375 Century Link		39.67	
011514 Frontier		1,155.01	
	30041 Jail Phone Total:	1,194.68	*
30165 Off Site Storage Backups			
010941 Net Noggin LLC		24,960.00	
	30165 Off Site Storage Backups Total:	24,960.00	*
30178 Courthouse Computer Maint			
001726 Business Information Systems		1,974.48	
010671 Conzer Security Inc		5,538.00	
010941 Net Noggin LLC		54,897.05	
004402 Osborne Electronics		593.94	
001490 Schneider Geospatial, LLC		9,290.00	
010107 Wth Technology Inc		825.30	
	30178 Courthouse Computer Maint Total:	73,118.77	*
	0106 Data Processing Total:	99,913.63	**
0161 Court House			
20015 Operating Supplies			
002723 Tweedy Lumber and Hardware LLC		27.57	
	20015 Operating Supplies Total:	27.57	*
30017 Fuel			
001816 Co-Alliance Cooperative, Inc.		214.68	
	30017 Fuel Total:	214.68	*
30019 Laundry Service			
003174 Plymate Inc		62.48	
	30019 Laundry Service Total:	62.48	*
30027 Building Maintenance			
000400 Your Automatic Door Company		314.90	
	30027 Building Maintenance Total:	314.90	*
30076 Water & Sewage			
003202 Rushville City Utilities		740.77	
	30076 Water & Sewage Total:	740.77	*

1000 County General			
0161 Court House			
30203 Snow Removal			
002709 Vogel's Florist & Landscaping		505.00	
	30203 Snow Removal Total:	505.00	*
	0161 Court House Total:	1,865.40	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		56.10	
	20010 Supplies Total:	56.10	*
30040 Telephone			
001400 Verizon Wireless		68.33	
	30040 Telephone Total:	68.33	*
30046 Lodging/Meals			
000203 Central Customer Charges		36.73	
	30046 Lodging/Meals Total:	36.73	*
40002 Office Equipment			
001597 Amazon Capital Services		201.04	
	40002 Office Equipment Total:	201.04	*
	0201 Superior Court Total:	362.20	**
0232 Circuit Court			
30186 Prof Service			
000489 Mario Hayes Bilingual Services		337.50	
	30186 Prof Service Total:	337.50	*
40030 Law Books			
002670 Matthew Bender & Co Inc		766.46	
011632 Thomson Reuters - West		862.90	
	40030 Law Books Total:	1,629.36	*
	0232 Circuit Court Total:	1,966.86	**
0271 Public Defender			
30021 Copier Maintenance			
001929 Toshiba Financial Services		207.65	
	30021 Copier Maintenance Total:	207.65	*
30060 Gal Fees			
002337 Braden T. Quackenbush		210.00	
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	556.15	*
30092 Pauper Attorney			
001270 Isaac G. W. Trolinder		270.00	
002243 Kreger Law LLC		217.00	
000798 Stephanie Kress		558.00	

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1000 County General			
0271 Public Defender			
	30092 Pauper Attorney Total:	1,045.00	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	3,347.26	**
0360 Public Safety			
30022 Machine Maintenance			
002335	RV Doctor	5,788.37	
	30022 Machine Maintenance Total:	5,788.37	*
30162 Public Awareness			
000028	AHIMTA	75.00	
002078	International Association of	199.00	
	30162 Public Awareness Total:	274.00	*
	0360 Public Safety Total:	6,062.37	**
0380 Jail			
10058 Uniforms			
011506	Galls LLC	582.82	
011804	Steven R Jenkins Co Inc	59.98	
002323	Tanner Hall	485.68	
010135	US Uniform & Supply	599.59	
	10058 Uniforms Total:	1,728.07	*
	0380 Jail Total:	1,728.07	**
	1000 County General Total:	422,127.35	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
001424	Leading Edge Design	37.50	
	20017 Leather & Leather Supplies Total:	37.50	*
20050 Medical & Dental			
001891	Laboratory Corporation of	11.50	
001495	Quality Correctional Care LLC	15.81	
000190	Stericycle	125.85	
	20050 Medical & Dental Total:	153.16	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	350.74	
	20051 Laundry & Cleaning Total:	350.74	*
20052 Institutional			
001855	CourtCall	600.00	
004210	Moffett's Watercare	202.55	
000966	Rush County Commissary	117.86	

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1114 LIT Special Purpose

0000 No Department

006245	Shares Inc	65.00	
	20052 Institutional Total:	985.41	*
30027 Building Maintenance			
001889	Choice Mechanical Services	1,145.00	
001974	Elwood Fire Equipment, Inc.	2,431.90	
003174	Plymate Inc	88.42	
	30027 Building Maintenance Total:	3,665.32	*
30046 Lodging/Meals			
000966	Rush County Commissary	6,703.49	
	30046 Lodging/Meals Total:	6,703.49	*
30074 Water Softener			
004210	Moffett's Watercare	688.45	
	30074 Water Softener Total:	688.45	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,003.18	
	30076 Water & Sewage Total:	2,003.18	*
30079 Plumbing Maintenance			
001889	Choice Mechanical Services	1,740.49	
	30079 Plumbing Maintenance Total:	1,740.49	*
30083 Medical			
001495	Quality Correctional Care LLC	13,358.49	
	30083 Medical Total:	13,358.49	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	223.18	
	30085 Idax Copier Rentals Total:	223.18	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	2,173.19	
	30211 Fuel - Natural Gas Total:	2,173.19	*
40031 Capital Outlays			
010766	Motorola Solutions, Inc.	138,929.12	
	40031 Capital Outlays Total:	138,929.12	*
40095 Technology/Software			
010766	Motorola Solutions, Inc.	17,655.00	
	40095 Technology/Software Total:	17,655.00	*
	0000 No Department Total:	188,666.72	**
	1114 LIT Special Purpose Total:	188,666.72	***

1119 Clerk Record Perpet

0000 No Department

20010 Supplies

1119 Clerk Record Perpet			
0000 No Department			
002336 Blisscomputers.net		185.00	
	20010 Supplies Total:	185.00	*
	0000 No Department Total:	185.00	**
	1119 Clerk Record Perpet Total:	185.00	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
000674 Kiesler's Police Supply, Inc.		1,240.86	
	20010 Supplies Total:	1,240.86	*
20013 Office Supplies			
001597 Amazon Capital Services		283.67	
010039 Staples		100.41	
	20013 Office Supplies Total:	384.08	*
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		119.15	
	20103 Vehicle Supplies Total:	119.15	*
30002 Travel			
010699 Hyatt Regency		381.00	
	30002 Travel Total:	381.00	*
	0000 No Department Total:	2,125.09	**
	1123 RCCC CTP Total:	2,125.09	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
004400 Office Shop		1,099.00	
	40000 Equipment Total:	1,099.00	*
	0000 No Department Total:	1,099.00	**
	1138 Cumulative Cap Development Total:	1,099.00	***
1159 Health			
0000 No Department			
20010 Supplies			
011539 Blue River Printing Inc		112.00	
	20010 Supplies Total:	112.00	*
20023 Copier/Computer Supplies			
004400 Office Shop		216.86	
	20023 Copier/Computer Supplies Total:	216.86	*
30000 Postage			
010057 Rushville Post Office		378.00	

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1159 Health			
0000 No Department			
	30000 Postage Total:	378.00	*
30040 Telephone			
001400	Verizon Wireless	90.51	
	30040 Telephone Total:	90.51	*
30050 Insurance			
000232	NSO	116.00	
	30050 Insurance Total:	116.00	*
30067 Training Employee			
002333	Herdrich Petroleum Corp	183.77	
	30067 Training Employee Total:	183.77	*
	0000 No Department Total:	1,097.14	**
	1159 Health Total:	1,097.14	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
000481	Douglas Body Shop	2,308.60	
001795	Durbin's Garage	1,299.92	
003403	Exhaust Plus	172.15	
011860	Fletcher Chrysler Products Inc	18,171.35	
002339	Illinois Tollway	13.50	
000695	O'Reilly First Call	105.52	
	30024 Vehicle Maintenance Total:	22,071.04	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	6,157.06	
	40012 Vehicle Total:	6,157.06	*
	0000 No Department Total:	28,228.10	**
	1170 LIT Public Safety County Share Total:	28,228.10	***
1173 MVH Restricted			
0000 No Department			
20074 Other Material			
000216	IMI Irving Materials, Inc	594.00	
	20074 Other Material Total:	594.00	*
40021 Summer Construction			
001970	Waste Management	2,685.95	
	40021 Summer Construction Total:	2,685.95	*
	0000 No Department Total:	3,279.95	**
	1173 MVH Restricted Total:	3,279.95	***

1176 Highway

0000 No Department

30170 Trucks & Tractors Repair

003310	Davis Towing & Recovery	1,445.00	
	30170 Trucks & Tractors Repair Total:	1,445.00	*
	0000 No Department Total:	1,445.00	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	35.70	
001597	Amazon Capital Services	722.34	
011530	Chase Card Services	55.96	
000947	IBS Of Southeastern Indiana	418.80	
000681	Koeing Equipment, Inc.	2,186.60	
004103	Lawson Products, Inc.	61.92	
003174	Plymate Inc	256.68	
010113	Ruxer	175.60	
011107	Shirk's International	315.74	
010438	Stoops - Anderson	400.50	
002723	Tweedy Lumber and Hardware LLC	14.99	
	20020 Garage & Motor Supplies Total:	4,644.83	*

20021 Janitor Supplies

002723	Tweedy Lumber and Hardware LLC	8.99	
	20021 Janitor Supplies Total:	8.99	*

20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	280.90	
003301	Dawson Oil Co	145.06	
	20040 Gas, Oil, & Lubes Total:	425.96	*

30115 Uniform Allowance

003174	Plymate Inc	777.36	
	30115 Uniform Allowance Total:	777.36	*

30130 Road Equipment Repair

001482	Reco Equipment, INC.	335.79	
	30130 Road Equipment Repair Total:	335.79	*

30169 Utilities

001970	Waste Management	575.50	
	30169 Utilities Total:	575.50	*

30170 Trucks & Tractors Repair

011871	Advance Auto Parts	20.22	
011860	Fletcher Chrysler Products Inc	25,267.62	
011320	Sheidler Glass	595.63	
011107	Shirk's International	5,067.45	
010438	Stoops - Anderson	243.62	
011071	Truck Service, Inc.	794.20	
	30170 Trucks & Tractors Repair Total:	31,988.74	*

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1176 Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	38,757.17	**
	1176 Highway Total:	40,202.17	***
1189 Recorder Records			
0000 No Department			
30004 Microfilm			
011527 CSI-Computer Systems Inc		1,430.00	
	30004 Microfilm Total:	1,430.00	*
30205 Disaster Recovery-Cloud			
011527 CSI-Computer Systems Inc		856.57	
	30205 Disaster Recovery-Cloud Total:	856.57	*
30206 Comp/CSI/Redac			
011527 CSI-Computer Systems Inc		16,998.00	
	30206 Comp/CSI/Redac Total:	16,998.00	*
	0000 No Department Total:	19,284.57	**
	1189 Recorder Records Total:	19,284.57	***
1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
001271 Assoc. of Indiana Counties		65.00	
000677 ICTA Treasurer		35.00	
000002 Renaissance Indianapolis		147.00	
	30185 Training-Treasurer Total:	247.00	*
	0000 No Department Total:	247.00	**
	1217 Co Elected Officials Traini Total:	247.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		247.56	
011424 Indigital Telecom		2,380.50	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	2,687.46	*
30020 Repairs & Maintenance			
002338 Business Radio Licensing		110.00	
	30020 Repairs & Maintenance Total:	110.00	*
40011 Computer Software			
010766 Motorola Solutions, Inc.		5,000.00	
	40011 Computer Software Total:	5,000.00	*
	0000 No Department Total:	7,797.46	**

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1222 Rush County 911 Fund			
	1222 Rush County 911 Fund Total:	7,797.46	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
001852 FriendsOffice		33.10	
011586 Ricoh USA		9.46	
001400 Verizon Wireless		144.97	
	30005 Misc Service Total:	187.53	*
	0000 No Department Total:	187.53	**
	2000 Adult Prob User Fee Total:	187.53	***
2502 Pre Trial Diversion			
0000 No Department			
30192 Pre-Trial Law Enforcement			
002594 Rushville Police Dept		3,000.00	
	30192 Pre-Trial Law Enforcement Total:	3,000.00	*
	0000 No Department Total:	3,000.00	**
	2502 Pre Trial Diversion Total:	3,000.00	***
2505 RCCC User Fee Fund			
0000 No Department			
30020 Repairs & Maintenance			
000387 Cummins Allison Corp		617.00	
011586 Ricoh USA		102.09	
	30020 Repairs & Maintenance Total:	719.09	*
	0000 No Department Total:	719.09	**
	2505 RCCC User Fee Fund Total:	719.09	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011063 Peggs Excavating LLC		2,520.00	
000058 Russell L Gettinger Excavating		7,930.00	
	30167 Expenses Total:	10,450.00	*
	0000 No Department Total:	10,450.00	**
	2700 Drain Maintenance Total:	10,450.00	***
7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
000966 Rush County Commissary		112.08	
	20010 Supplies Total:	112.08	*

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7109 K-9 Contribution Fund			
0000 No Department			
	0000 No Department Total:	112.08	**
	7109 K-9 Contribution Fund Total:	112.08	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
002544 Law Enforcement Training Board		1,045.00	
003435 Public Agency Training Council		595.00	
	30067 Training Employee Total:	1,640.00	*
	0000 No Department Total:	1,640.00	**
	7305 Law Enforcement Cont Educat Total:	1,640.00	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		774.00	
	30186 Prof Service Total:	774.00	*
	0000 No Department Total:	774.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	774.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		117.62	
	20010 Supplies Total:	117.62	*
30012 Seminars			
001019 Association Of Indiana		500.00	
	30012 Seminars Total:	500.00	*
40000 Equipment			
000134 Office 360		824.38	
	40000 Equipment Total:	824.38	*
	0000 No Department Total:	1,442.00	**
	8895 IV-D Incentive 99/Co Total:	1,442.00	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
30214 Loss Revenue Highway			
001882 McGowan Insurance Group		20,306.70	
	30214 Loss Revenue Highway Total:	20,306.70	*
	0000 No Department Total:	20,306.70	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	20,306.70	***

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9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	18.90	
	30005 Misc Service Total:	18.90	*
	0000 No Department Total:	18.90	**
	9110 Prosecutor Deferral Grant 1006 Total:	18.90	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
000731	Attenti US Inc	3,062.80	
001976	PharmChem, Inc.	125.80	
	30008 Contracts Total:	3,188.60	*
	0000 No Department Total:	3,188.60	**
	9120 RCCC Drug Court Grant Total:	3,188.60	***
	Grand Total:	756,178.45	****

Accounts Payable Voucher

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.

___________________________________, 2023 _______________________________________

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 $756,178.45 dated this 17th day of January, 2023.

Approved by the state board of accounts January 2004 for: Rush County

____

Mark Bacon

____

Ron Jarman

____

Kenny Aulbach

Funds are avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of ____________________________

___________________________________,2023 ____

Jodi Harr, Treasurer