Accounts Payable Voucher

Rush County

Docket Date: 02/13/2023

1000 County General				
0001 Clerk				
20010 Supplies				
001597	Amazon Capital Services		225.98	
002349	Indiana Signworks		98.63	
004210	Moffett's Watercare		37.40	
002108	Quill LLC		337.14	
		20010 Supplies Total:	699.15	*
		0001 Clerk Total:	699.15	**
0005 Sheriff				
10058 Uniforms				
002246	Milroy Shoes		119.00	
001790	Nelson & Co		586.34	
001754	PrimDaisy Creations		12.00	
001792	Small Town Sports & Outdoors		89.99	
		10058 Uniforms Total:	807.33	*
20011 Misc Supplies				
001597	Amazon Capital Services		95.99	
002108	Quill LLC		174.95	
010039	Staples		426.20	
		20011 Misc Supplies Total:	697.14	*
20017 Leather & Leather Supplies				
010135	US Uniform & Supply		319.79	
		20017 Leather & Leather Supplies Total:	319.79	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		9,654.89	
		20040 Gas, Oil, & Lubes Total:	9,654.89	*
20042 Postage				
002124	Pitney Bowes Bank Inc		100.00	
		20042 Postage Total:	100.00	*
20043 Tires & Tubes				
000922	TireHub, LLC		447.46	
		20043 Tires & Tubes Total:	447.46	*
30008 Contracts				
001559	Lewis Kappes		35.00	
		30008 Contracts Total:	35.00	*
30051 Auto Insurance				
001882	McGowan Insurance Group		6,887.50	
		30051 Auto Insurance Total:	6,887.50	*
31306 Technololy and software				
011915	Colossus Inc		1,260.10	
000724	Lieberman Technologies		5,813.99	

1000 County General

0005 Sheriff

	31306 Technololy and software Total:	7,074.09	*
40104 Body Cameras			
010766	Motorola Solutions, Inc.	7,310.00	
004637	Rush County Treasurer	3,400.00	
	40104 Body Cameras Total:	10,710.00	*
	0005 Sheriff Total:	36,733.20	**
0006 Surveyor			
30002 Travel			
001816	Co-Alliance Cooperative, Inc.	132.00	
	30002 Travel Total:	132.00	*
30021 Copier Maintenance			
000769	U.S. Bank Equipment Finance	112.44	
	30021 Copier Maintenance Total:	112.44	*
	0006 Surveyor Total:	244.44	**
0007 Coroner			
30051 Auto Insurance			
001882	McGowan Insurance Group	653.00	
	30051 Auto Insurance Total:	653.00	*
	0007 Coroner Total:	653.00	**
0008 Assessor			
20010 Supplies			
000134	Office 360	209.05	
	20010 Supplies Total:	209.05	*
	0008 Assessor Total:	209.05	**
0009 Prosecuting Attorney			
30013 Contract Service			
011632	Thomson Reuters - West	200.00	
	30013 Contract Service Total:	200.00	*
	0009 Prosecuting Attorney Total:	200.00	**
0011 Extension Service			
20010 Supplies			
004210	Moffett's Watercare	11.00	
	20010 Supplies Total:	11.00	*
30020 Repairs & Maintenance			
004400	Office Shop	57.59	
	30020 Repairs & Maintenance Total:	57.59	*
30045 Mileage			
001868	Diana Stone	67.47	

1000 County General

0011 Extension Service

	30045 Mileage Total:	67.47	*
	0011 Extension Service Total:	136.06	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400 Verizon Wireless		78.49	
	30040 Telephone Total:	78.49	*
	0012 Veterans Service Officer Total:	1,198.49	**
0068 Commissioners			
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
30050 Insurance			
001882 McGowan Insurance Group		42,016.75	
	30050 Insurance Total:	42,016.75	*
30070 Dues			
003014 Indiana Assoc Of Co Council		140.00	
	30070 Dues Total:	140.00	*
	0068 Commissioners Total:	42,191.78	**
0106 Data Processing			
30041 Jail Phone			
011514 Frontier		1,155.01	
	30041 Jail Phone Total:	1,155.01	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		170.75	
001726 Business Information Systems		7,919.85	
003380 The Sidwell Company		2,501.37	
	30178 Courthouse Computer Maint Total:	10,591.97	*
	0106 Data Processing Total:	11,746.98	**
0117 Human Resources-Personnel			
30002 Travel			
001271 Assoc. of Indiana Counties		65.00	
000970 Personett, Tony		69.86	
	30002 Travel Total:	134.86	*
	0117 Human Resources-Personnel Total:	134.86	**

Accounts Payable Voucher

Docket Date: 02/13/2023

1000 County General				
0161 Court House				
30017 Fuel				
011606	Constellation NewEnergy-Gas		2,967.98	
		30017 Fuel Total:	2,967.98	*
30019 Laundry Service				
003174	Plymate Inc		62.48	
		30019 Laundry Service Total:	62.48	*
30026 Elevator Maintenance				
010352	First Financial Bank		131.32	
		30026 Elevator Maintenance Total:	131.32	*
30072 Electricity				
004506	Duke Energy		41.63	
		30072 Electricity Total:	41.63	*
30076 Water & Sewage				
003202	Rushville City Utilities		357.60	
		30076 Water & Sewage Total:	357.60	*
30203 Snow Removal				
002709	Vogel's Florist & Landscaping		730.00	
		30203 Snow Removal Total:	730.00	*
		0161 Court House Total:	4,291.01	**
0201 Superior Court				
30040 Telephone				
001400	Verizon Wireless		68.35	
		30040 Telephone Total:	68.35	*
		0201 Superior Court Total:	68.35	**
0232 Circuit Court				
30186 Prof Service				
011108	Indiana University Psychiatric		2,100.00	
		30186 Prof Service Total:	2,100.00	*
40030 Law Books				
011632	Thomson Reuters - West		862.90	
		40030 Law Books Total:	862.90	*
		0232 Circuit Court Total:	2,962.90	**
0271 Public Defender				
30021 Copier Maintenance				
001929	Toshiba Financial Services		105.39	
		30021 Copier Maintenance Total:	105.39	*
30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	

Docket Date: 02/13/2023

1000 County General			
0271 Public Defender			
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
002337	Braden T. Quackenbush	1,158.00	
000356	Butsch Law Office	587.00	
002243	Kreger Law LLC	415.00	
001745	R. Keegan Sullivan	3,074.00	
000798	Stephanie Kress	470.00	
001309	Tyler E. Brant	699.00	
	30092 Pauper Attorney Total:	6,403.00	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	8,393.00	**
0360 Public Safety			
30024 Vehicle Maintenance			
001816	Co-Alliance Cooperative, Inc.	282.20	
001882	McGowan Insurance Group	1,011.50	
	30024 Vehicle Maintenance Total:	1,293.70	*
40004 Safety Equipment			
002355	VEI Communications	301.99	
	40004 Safety Equipment Total:	301.99	*
	0360 Public Safety Total:	1,595.69	**
0380 Jail			
10058 Uniforms			
011506	Galls LLC	1,244.92	
001754	PrimDaisy Creations	52.00	
001574	TacticalGear.com	1,228.00	
010135	US Uniform & Supply	491.97	
	10058 Uniforms Total:	3,016.89	*
	0380 Jail Total:	3,016.89	**
	1000 County General Total:	114,474.85	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
011506	Galls LLC	66.15	
010135	US Uniform & Supply	488.70	
	20017 Leather & Leather Supplies Total:	554.85	*
20048 Printing Materials			
011539	Blue River Printing Inc	30.00	
	20048 Printing Materials Total:	30.00	*

Docket Date: 02/13/2023

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental			
002156	Dennis L Carter DDS	893.75	
001719	MOBILEXUSA	250.00	
000190	Stericycle	43.16	
	20050 Medical & Dental Total:	1,186.91	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	765.81	
	20051 Laundry & Cleaning Total:	765.81	*
20052 Institutional			
010632	Charm-Tex, Inc	1,035.40	
011553	Comcast	113.41	
001855	CourtCall	600.00	
002969	Indiana Sheriffs' Association	2,137.00	
004210	Moffett's Watercare	144.15	
006245	Shares Inc	65.00	
	20052 Institutional Total:	4,094.96	*
30013 Contract Service			
002350	AssuredPartners	483.00	
	30013 Contract Service Total:	483.00	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	190.00	
001858	Chardon Laboratories, Inc.	312.50	
003338	Indiana Fire Prevention Group	352.00	
003174	Plymate Inc	132.63	
002709	Vogel's Florist & Landscaping	500.00	
	30027 Building Maintenance Total:	1,487.13	*
30036 Computer			
001597	Amazon Capital Services	110.80	
	30036 Computer Total:	110.80	*
30040 Telephone			
001400	Verizon Wireless	1,529.52	
	30040 Telephone Total:	1,529.52	*
30046 Lodging/Meals			
000966	Rush County Commissary	8,241.03	
	30046 Lodging/Meals Total:	8,241.03	*
30071 Utilities			
004506	Duke Energy	8,803.00	
	30071 Utilities Total:	8,803.00	*
30076 Water & Sewage			
003202	Rushville City Utilities	1,923.34	
	30076 Water & Sewage Total:	1,923.34	*

Docket Date: 02/13/2023

1114 LIT Special Purpose			
0000 No Department			
30079 Plumbing Maintenance			
001889	Choice Mechanical Services	3,843.04	
	30079 Plumbing Maintenance Total:	3,843.04	*
30083 Medical			
001495	Quality Correctional Care LLC	13,373.16	
	30083 Medical Total:	13,373.16	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	217.52	
	30085 Idax Copier Rentals Total:	217.52	*
30210 Fuel-Generator			
001816	Co-Alliance Cooperative, Inc.	3,993.44	
	30210 Fuel-Generator Total:	3,993.44	*
30211 Fuel - Natural Gas			
001864	CenterPoint Energy	887.44	
011606	Constellation NewEnergy-Gas	3,967.72	
	30211 Fuel - Natural Gas Total:	4,855.16	*
40031 Capital Outlays			
001924	ARSEE ENGINEERS	7,500.00	
000666	Quality Plumbing & Heating	5,400.00	
	40031 Capital Outlays Total:	12,900.00	*
40104 Body Cameras			
010766	Motorola Solutions, Inc.	11,760.00	
	40104 Body Cameras Total:	11,760.00	*
	0000 No Department Total:	80,152.67	**
	1114 LIT Special Purpose Total:	80,152.67	***
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
002108	Quill LLC	57.21	
	20010 Supplies Total:	57.21	*
	0000 No Department Total:	57.21	**
	1119 Clerk Record Perpet Total:	57.21	***
1135 Cumulative Bridge			
0000 No Department			
40064 Bridge # 155			
003107	Butler, Fairman & Seufert, Inc	4,360.00	
	40064 Bridge # 155 Total:	4,360.00	*
	0000 No Department Total:	4,360.00	**

Docket Date: 02/13/2023

1135 Cumulative Bridge			
	1135 Cumulative Bridge Total:	4,360.00	***
1152 Lepc/Haz Mat			
0000 No Department			
30050 Insurance			
001882 McGowan Insurance Group		81.00	
	30050 Insurance Total:	81.00	*
	0000 No Department Total:	81.00	**
	1152 Lepc/Haz Mat Total:	81.00	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
011461 Ramsey Farms Ag Enterprise		85,000.00	
	30005 Misc Service Total:	85,000.00	*
	0000 No Department Total:	85,000.00	**
	1158 Drain Improvement/Reconstructi Total:	85,000.00	***
1159 Health			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		222.33	
001424 Leading Edge Design		45.00	
	20010 Supplies Total:	267.33	*
20077 Environmental Health			
011539 Blue River Printing Inc		28.00	
001955 DataMark Development		140.00	
	20077 Environmental Health Total:	168.00	*
30040 Telephone			
001400 Verizon Wireless		90.29	
	30040 Telephone Total:	90.29	*
30115 Uniform Allowance			
001821 Cain Signs		740.71	
011506 Galls LLC		0.98	
	30115 Uniform Allowance Total:	741.69	*
30177 Registration & Conference			
001710 Daniel Burklow		163.00	
010352 First Financial Bank		24.98	
	30177 Registration & Conference Total:	187.98	*
	0000 No Department Total:	1,455.29	**
	1159 Health Total:	1,455.29	***

Docket Date: 02/13/2023

1168 Health Maint Tobacco Supple			
0000 No Department			
30051 Auto Insurance			
001882 McGowan Insurance Group		507.75	
	30051 Auto Insurance Total:	507.75	*
	0000 No Department Total:	507.75	**
	1168 Health Maint Tobacco Supple Total:	507.75	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		5,186.58	
003403 Exhaust Plus		268.23	
	30024 Vehicle Maintenance Total:	5,454.81	*
40001 Light Equipment			
000424 Safety Systems		3,590.75	
	40001 Light Equipment Total:	3,590.75	*
	0000 No Department Total:	9,045.56	**
	1170 LIT Public Safety County Share Total:	9,045.56	***
1175 Misdemeanant Fund			
0000 No Department			
40104 Body Cameras			
010766 Motorola Solutions, Inc.		18,500.00	
	40104 Body Cameras Total:	18,500.00	*
	0000 No Department Total:	18,500.00	**
	1175 Misdemeanant Fund Total:	18,500.00	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477 Ninestar Communications		138.28	
	30040 Telephone Total:	138.28	*
	0530 Highway Administration Total:	138.28	**
0531 Maintenance & Repair			
30002 Travel			
004610 Rush Memorial Hospital		95.03	
	30002 Travel Total:	95.03	*
30126 County Drains Assessment			
010276 Rush County Treasurer		1,074.00	
	30126 County Drains Assessment Total:	1,074.00	*
	0531 Maintenance & Repair Total:	1,169.03	**

Docket Date: 02/13/2023

1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
000681	Koeing Equipment, Inc.	318.90	
011771	Napa Auto Parts	39.00	
003174	Plymate Inc	75.42	
010946	W.A. Jones & Son Truck Bodies	2,832.78	
001937	Zoro Tools Inc.	521.40	
	20020 Garage & Motor Supplies Total:	3,787.50	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	310.08	
001817	Wex Bank	14,495.83	
	20040 Gas, Oil, & Lubes Total:	14,805.91	*
30115 Uniform Allowance			
003174	Plymate Inc	636.38	
	30115 Uniform Allowance Total:	636.38	*
30170 Trucks & Tractors Repair			
011107	Shirk's International	387.79	
000031	Starweld Industrial Contractor	272.25	
	30170 Trucks & Tractors Repair Total:	660.04	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	99.12	
003310	Davis Towing & Recovery	95.00	
011860	Fletcher Chrysler Products Inc	5,551.30	
	30172 Van & Pick Ups Repair Total:	5,745.42	*
	0533 General & Undistributed Exp Total:	25,635.25	**
	1176 Highway Total:	26,942.56	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
011888	Indiana Stamp	25.06	
002108	Quill LLC	131.00	
	20013 Office Supplies Total:	156.06	*
	0000 No Department Total:	156.06	**
	1189 Recorder Records Total:	156.06	***
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
010448	Sanofi Pasteur, Inc	181.41	
	20090 Clinical Supplies Total:	181.41	*
	0000 No Department Total:	181.41	**

Docket Date: 02/13/2023

1206 IN Local Health Dept Trust			
	1206 IN Local Health Dept Trust Total:	181.41	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		130.34	
011424 Indigital Telecom		2,380.50	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	2,570.24	*
30020 Repairs & Maintenance			
001646 Dispatch Products		800.00	
	30020 Repairs & Maintenance Total:	800.00	*
	0000 No Department Total:	3,370.24	**
	1222 Rush County 911 Fund Total:	3,370.24	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617 Nexus Group Inc		26,375.00	
	30013 Contract Service Total:	26,375.00	*
	0000 No Department Total:	26,375.00	**
	1224 Reassessment Total:	26,375.00	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		31.40	
	20010 Supplies Total:	31.40	*
30005 Misc Service			
011586 Ricoh USA		9.73	
001400 Verizon Wireless		145.03	
	30005 Misc Service Total:	154.76	*
	0000 No Department Total:	186.16	**
	2000 Adult Prob User Fee Total:	186.16	***
2502 Pre Trial Diversion			
0000 No Department			
30207 Grant Match			
004637 Rush County Treasurer		17,412.93	
	30207 Grant Match Total:	17,412.93	*
	0000 No Department Total:	17,412.93	**
	2502 Pre Trial Diversion Total:	17,412.93	***

Docket Date: 02/13/2023

2505 RCCC User Fee Fund
0000 No Department
20011 Misc Supplies

011723	Stevens, Ashley	97.29	
	20011 Misc Supplies Total:	97.29	*

20103 Vehicle Supplies

001816	Co-Alliance Cooperative, Inc.	114.06	
	20103 Vehicle Supplies Total:	114.06	*

30020 Repairs & Maintenance

011586	Ricoh USA	95.12	
	30020 Repairs & Maintenance Total:	95.12	*

30050 Insurance

001882	McGowan Insurance Group	206.75	
	30050 Insurance Total:	206.75	*
	0000 No Department Total:	513.22	**
	2505 RCCC User Fee Fund Total:	513.22	***

2700 Drain Maintenance
0000 No Department
30167 Expenses

002238	Brett Norris	3,909.48	
003704	Hoeing Supply	193.35	
	30167 Expenses Total:	4,102.83	*
	0000 No Department Total:	4,102.83	**
	2700 Drain Maintenance Total:	4,102.83	***

7109 K-9 Contribution Fund
0000 No Department
20010 Supplies

000966	Rush County Commissary	112.08	
	20010 Supplies Total:	112.08	*
	0000 No Department Total:	112.08	**
	7109 K-9 Contribution Fund Total:	112.08	***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department
30186 Prof Service

002351	Brittnee Hillebrand	945.00	
	30186 Prof Service Total:	945.00	*
	0000 No Department Total:	945.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	945.00	***

Docket Date: 02/13/2023

8124 CoAg CFDA# 93.354			
0000 No Department			
50000 Unappropriated			
000008 Rush County Schools		55,000.00	
	50000 Unappropriated Total:	55,000.00	*
	0000 No Department Total:	55,000.00	**
	8124 CoAg CFDA# 93.354 Total:	55,000.00	***
8126 CFDA#21.027 IN Body Camera			
0000 No Department			
40104 Body Cameras			
010766 Motorola Solutions, Inc.		17,000.00	
	40104 Body Cameras Total:	17,000.00	*
	0000 No Department Total:	17,000.00	**
	8126 CFDA#21.027 IN Body Camera Total:	17,000.00	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
30214 Loss Revenue Highway			
001882 McGowan Insurance Group		52,212.00	
	30214 Loss Revenue Highway Total:	52,212.00	*
	0000 No Department Total:	52,212.00	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	52,212.00	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
000731 Attenti US Inc		3,106.20	
001976 PharmChem, Inc.		607.05	
	30008 Contracts Total:	3,713.25	*
	0000 No Department Total:	3,713.25	**
	9120 RCCC Drug Court Grant Total:	3,713.25	***
	Grand Total:	521,857.07	****

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.

___________________________________, 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 $521,857.07 dated this 13th day of Febuary, 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