

**Accounts Payable Voucher**

Rush County

**Docket Date: 10/24/2022**

1000 County General

0001 Clerk

20010 Supplies

011539	Blue River Printing Inc	150.00
004210	Moffett's Watercare	37.40
002108	Quill LLC	86.06

20010 Supplies Total: 273.46 \*

0001 Clerk Total: 273.46 \*\*

0002 Auditor

20010 Supplies

001597	Amazon Capital Services	539.18
010039	Staples	140.83

20010 Supplies Total: 680.01 \*

0002 Auditor Total: 680.01 \*\*

0005 Sheriff

10058 Uniforms

001790	Nelson & Co	924.45
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10058 Uniforms Total: 924.45 \*

10070 Sheriff Retirement

001742	Baird Private Wealth Mgmt.	287,778.00
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10070 Sheriff Retirement Total: 287,778.00 \*

20011 Misc Supplies

002108	Quill LLC	174.95
010039	Staples	167.04

20011 Misc Supplies Total: 341.99 \*

20012 Repairs &amp; Supplies

000011	Maglocien, Inc.	400.00
004402	Osborne Electronics	159.80

20012 Repairs &amp; Supplies Total: 559.80 \*

20042 Postage

011177	Pitney Bowes Bank Inc	282.43
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20042 Postage Total: 282.43 \*

20043 Tires &amp; Tubes

000922	TireHub, LLC	521.04
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20043 Tires &amp; Tubes Total: 521.04 \*

30002 Travel

001583	Brown, Casey	60.63
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30002 Travel Total: 60.63 \*

30018 Towing Service

003310	Davis Towing & Recovery	95.00
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30018 Towing Service Total: 95.00 \*

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0005 Sheriff

0005 Sheriff Total: 290,563.34 \*\*

0006 Surveyor

30002 Travel

001816 Co-Alliance Cooperative, Inc.

88.00

30002 Travel Total: 88.00 \*

30040 Telephone

001400 Verizon Wireless

48.52

30040 Telephone Total: 48.52 \*

0006 Surveyor Total: 136.52 \*\*

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

30045 Mileage

001868 Diana Stone

118.75

30045 Mileage Total: 118.75 \*

0011 Extension Service Total: 118.75 \*\*

0068 Commissioners

30000 Postage

011177 Pitney Bowes Bank Inc

475.96

30000 Postage Total: 475.96 \*

30002 Travel

001960 IACC Controller

580.00

30002 Travel Total: 580.00 \*

30123 Raleigh Fire Dept

004602 Raleigh Fire Department Inc

5,416.66

30123 Raleigh Fire Dept Total: 5,416.66 \*

30124 Anderson TWP Fire &amp; EMS

001373 Anderson Twp Trustee

3,333.33

30124 Anderson TWP Fire &amp; EMS Total: 3,333.33 \*

30127 Soldier Burial

010812 Moster Mortuary LLC

200.00

002247 Swaim Monument Lettering, Inc.

864.00

30127 Soldier Burial Total: 1,064.00 \*

0068 Commissioners Total: 10,869.95 \*\*

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1000 County General

0101 Planning & Zoning

10136 Executive Director

001400 Verizon Wireless

40.50

10136 Executive Director Total: 40.50 \*

0101 Planning & Zoning Total: 40.50 \*\*

0104 Election

30002 Travel

001084 Indiana Election Division

30.88

001957 The Westin Indianapolis

508.00

30002 Travel Total: 538.88 \*

0104 Election Total: 538.88 \*\*

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications

569.71

30009 Internet Service Total: 569.71 \*

30040 Telephone

001400 Verizon Wireless

71.75

30040 Telephone Total: 71.75 \*

30041 Jail Phone

003375 Century Link

60.84

30041 Jail Phone Total: 60.84 \*

30178 Courthouse Computer Maint

001597 Amazon Capital Services

181.64

010941 Net Noggin LLC

95.00

004402 Osborne Electronics

303.91

003380 The Sidwell Company

2,654.38

30178 Courthouse Computer Maint Total: 3,234.93 \*

0106 Data Processing Total: 3,937.23 \*\*

0117 Human Resources-Personnel

30002 Travel

001271 Assoc. of Indiana Counties

60.00

30002 Travel Total: 60.00 \*

0117 Human Resources-Personnel Total: 60.00 \*\*

0161 Court House

30019 Laundry Service

003174 Plymate Inc

62.48

30019 Laundry Service Total: 62.48 \*

30072 Electricity

004506 Duke Energy

4,961.09

30072 Electricity Total: 4,961.09 \*

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1000 County General  
0161 Court House

0161 Court House Total: 5,023.57 \*\*

0232 Circuit Court

20010 Supplies

004210 Moffett's Watercare

46.75

20010 Supplies Total: 46.75 \*

30098 Guardian Ad Litem

001297 Cloud Legal LLC

1,287.00

30098 Guardian Ad Litem Total: 1,287.00 \*

40030 Law Books

011632 Thomson Reuters - West

862.90

40030 Law Books Total: 862.90 \*

0232 Circuit Court Total: 2,196.65 \*\*

0271 Public Defender

30060 Gal Fees

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 346.15 \*

30092 Pauper Attorney

011708 Barada Law Offices LLC

594.00

001745 R. Keegan Sullivan

378.00

000355 Rolfes, Garvey,

1,089.00

001161 Sanders Law Office

450.00

000798 Stephanie Kress

1,278.00

001309 Tyler E. Brant

612.00

30092 Pauper Attorney Total: 4,401.00 \*

30160 Depositions

002166 Circle City Reporting Inc

52.50

30160 Depositions Total: 52.50 \*

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 \*

0271 Public Defender Total: 6,338.11 \*\*

0360 Public Safety

30002 Travel

001816 Co-Alliance Cooperative, Inc.

500.61

30002 Travel Total: 500.61 \*

30022 Machine Maintenance

004402 Osborne Electronics

21.99

30022 Machine Maintenance Total: 21.99 \*

0360 Public Safety Total: 522.60 \*\*

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1000 County General

0380 Jail

10058 Uniforms

011506 Galls LLC 490.47

001790 Nelson &amp; Co 522.37

010135 US Uniform &amp; Supply 514.58

10058 Uniforms Total: 1,527.42 \*

0380 Jail Total: 1,527.42 \*\*

1000 County General Total: 323,026.99 \*\*\*

1101 Sheriffs Accident

0000 No Department

20078 Accident

002245 Autodesk, Inc. 460.00

20078 Accident Total: 460.00 \*

0000 No Department Total: 460.00 \*\*

1101 Sheriffs Accident Total: 460.00 \*\*\*

1112 Edit Capital Projects

0000 No Department

30212 Broad Band

002071 Bose McKinney &amp; Evans LLP 3,597.00

30212 Broad Band Total: 3,597.00 \*

0000 No Department Total: 3,597.00 \*\*

1112 Edit Capital Projects Total: 3,597.00 \*\*\*

1114 LIT Special Purpose

0000 No Department

20050 Medical &amp; Dental

002156 Dennis L Carter DDS 1,543.75

20050 Medical &amp; Dental Total: 1,543.75 \*

20051 Laundry &amp; Cleaning

000966 Rush County Commissary 33.12

20051 Laundry &amp; Cleaning Total: 33.12 \*

20052 Institutional

010632 Charm-Tex, Inc 241.80

011553 Comcast 96.36

004210 Moffett's Watercare 34.25

006245 Shares Inc 65.00

20052 Institutional Total: 437.41 \*

30027 Building Maintenance

002723 Tweedy Lumber and Hardware LLC 45.93

30027 Building Maintenance Total: 45.93 \*

30030 Heating &amp; Cooling Maintenance

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1114 LIT Special Purpose		
0000 No Department		
001889 Choice Mechanical Services	712.00	
30030 Heating & Cooling Maintenance Total:	712.00	*
30046 Lodging/Meals		
000966 Rush County Commissary	3,978.50	
30046 Lodging/Meals Total:	3,978.50	*
30071 Utilities		
004506 Duke Energy	11,626.88	
30071 Utilities Total:	11,626.88	*
30211 Fuel - Natural Gas		
001864 CenterPoint Energy	577.71	
30211 Fuel - Natural Gas Total:	577.71	*
0000 No Department Total:	18,955.30	**
1114 LIT Special Purpose Total:	18,955.30	***
1123 RCCC CTP		
0000 No Department		
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.	161.11	
20103 Vehicle Supplies Total:	161.11	*
30002 Travel		
010414 Sheraton Hotel and Suites	768.00	
30002 Travel Total:	768.00	*
0000 No Department Total:	929.11	**
1123 RCCC CTP Total:	929.11	***
1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting	1,668.50	
40056 Bridge # 94 Total:	1,668.50	*
0000 No Department Total:	1,668.50	**
1134 Covered Bridge Total:	1,668.50	***
1159 Health		
0000 No Department		
20010 Supplies		
001962 Staples Credit Plan	178.96	
20010 Supplies Total:	178.96	*
30177 Registration & Conference		
002244 Indiana Dept Of Health	130.56	

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1159 Health  
0000 No Department

30177 Registration & Conference Total:	130.56	*
0000 No Department Total:	309.52	**
1159 Health Total:	309.52	***

1168 Health Maint Tobacco Supple  
0000 No Department

20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	260.38	
20040 Gas, Oil, & Lubes Total:	260.38	*
30024 Vehicle Maintenance		
003403 Exhaust Plus	91.56	
30024 Vehicle Maintenance Total:	91.56	*
0000 No Department Total:	351.94	**
1168 Health Maint Tobacco Supple Total:	351.94	***

1169 Local Road & Street  
0000 No Department

40051 Bridge #127		
000413 USI Consultants Inc	1,251.22	
40051 Bridge #127 Total:	1,251.22	*
40055 Bridge # 63		
002841 United Consulting	14,540.23	
40055 Bridge # 63 Total:	14,540.23	*
0000 No Department Total:	15,791.45	**
1169 Local Road & Street Total:	15,791.45	***

1170 LIT Public Safety County Share  
0000 No Department

30024 Vehicle Maintenance		
000481 Douglas Body Shop	2,866.15	
001795 Durbin's Garage	1,241.38	
003403 Exhaust Plus	109.03	
001266 Wex Bank	219.49	
30024 Vehicle Maintenance Total:	4,436.05	*
0000 No Department Total:	4,436.05	**
1170 LIT Public Safety County Share Total:	4,436.05	***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel		
011009 New Point Stone Co Inc	599.33	

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1173 MVH Restricted  
0000 No Department

20070 Stone & Gravel Total: 599.33 \*

20073 Road Signs

000657 Custom Products Corporation 1,705.45

20073 Road Signs Total: 1,705.45 \*

20074 Other Material

002723 Tweedy Lumber and Hardware LLC 7.79

20074 Other Material Total: 7.79 \*

0000 No Department Total: 2,312.57 \*\*

1173 MVH Restricted Total: 2,312.57 \*\*\*

1176 Highway

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011530 Chase Card Services 19.87

000947 IBS Of Southeastern Indiana 185.80

011505 Imperial Supplies LLC 53.66

004103 Lawson Products, Inc. 85.24

011771 Napa Auto Parts 7.16

010247 Odell Lawn Equipment Inc 44.99

003174 Plymate Inc 166.05

002723 Tweedy Lumber and Hardware LLC 13.54

20020 Garage & Motor Supplies Total: 576.31 \*

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc. 786.80

20040 Gas, Oil, & Lubes Total: 786.80 \*

30115 Uniform Allowance

003174 Plymate Inc 511.57

30115 Uniform Allowance Total: 511.57 \*

30130 Road Equipment Repair

011871 Advance Auto Parts 31.73

002723 Tweedy Lumber and Hardware LLC 19.99

30130 Road Equipment Repair Total: 51.72 \*

30169 Utilities

004210 Moffett's Watercare 101.85

30169 Utilities Total: 101.85 \*

0533 General & Undistributed Exp Total: 2,028.25 \*\*

1176 Highway Total: 2,028.25 \*\*\*

1181 Plat Book

0000 No Department

30186 Prof Service

010310 Eastern Engineering Supply 169.54



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1181 Plat Book  
0000 No Department

30186 Prof Service Total:	169.54	*
0000 No Department Total:	169.54	**
1181 Plat Book Total:	169.54	***

1191 Riverboat

0000 No Department

30186 Prof Service

001750 Financial Solutions Group

	13,360.00	
30186 Prof Service Total:	13,360.00	*
0000 No Department Total:	13,360.00	**
1191 Riverboat Total:	13,360.00	***

1206 IN Local Health Dept Trust

0000 No Department

20090 Clinical Supplies

010448 Sanofi Pasteur, Inc

	1,439.51	
20090 Clinical Supplies Total:	1,439.51	*
0000 No Department Total:	1,439.51	**
1206 IN Local Health Dept Trust Total:	1,439.51	***

1213 Gal/Casa State Funds

0000 No Department

58000 Misc

000462 CASA

	1,675.04	
58000 Misc Total:	1,675.04	*
0000 No Department Total:	1,675.04	**
1213 Gal/Casa State Funds Total:	1,675.04	***

1217 Co Elected Officials Traini

0000 No Department

30190 Training-Auditor

001271 Assoc. of Indiana Counties

	120.00	
30190 Training-Auditor Total:	120.00	*
0000 No Department Total:	120.00	**
1217 Co Elected Officials Traini Total:	120.00	***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

009437 TDS Telecom

	60.29	
30009 Internet Service Total:	60.29	*

30025 Maintenance Contract

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1222 Rush County 911 Fund		
0000 No Department		
000714 Word Systems, LLC	3,980.00	
30025 Maintenance Contract Total:	3,980.00	*
0000 No Department Total:	4,040.29	**
1222 Rush County 911 Fund Total:	4,040.29	***
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
002088 Redwood Toxicology Laboratory	2,420.61	
30005 Misc Service Total:	2,420.61	*
0000 No Department Total:	2,420.61	**
2000 Adult Prob User Fee Total:	2,420.61	***
2505 RCCC User Fee Fund		
0000 No Department		
30008 Contracts		
001976 PharmChem, Inc.	31.45	
002088 Redwood Toxicology Laboratory	507.50	
30008 Contracts Total:	538.95	*
30048 Vehicle Telephone		
001400 Verizon Wireless	235.88	
30048 Vehicle Telephone Total:	235.88	*
30193 Equipment Lease		
000731 Attenti US Inc	3,208.00	
30193 Equipment Lease Total:	3,208.00	*
0000 No Department Total:	3,982.83	**
2505 RCCC User Fee Fund Total:	3,982.83	***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
001021 Fred Zeilinga Excavating	600.00	
000058 Russell L Gettinger Excavating	10,900.00	
30167 Expenses Total:	11,500.00	*
0000 No Department Total:	11,500.00	**
2700 Drain Maintenance Total:	11,500.00	***
5202 Payroll Health Insurance		
0000 No Department		
09999 Payroll Clearing		
004610 Rush Memorial Hospital	25.00	

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5202 Payroll Health Insurance  
0000 No Department

09999 Payroll Clearing Total:	25.00	*
0000 No Department Total:	25.00	**
5202 Payroll Health Insurance Total:	25.00	***

8119 CFDA# 93.788 IN State Opioid R  
0000 No Department

30186 Prof Service		
001871 Brittnee Odum	990.00	
30186 Prof Service Total:	990.00	*
0000 No Department Total:	990.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	990.00	***

9109 Court Interp Grant Award  
0000 No Department

30186 Prof Service		
000489 Mario Hayes Bilingual Services	450.00	
30186 Prof Service Total:	450.00	*
0000 No Department Total:	450.00	**
9109 Court Interp Grant Award Total:	450.00	***

9114 RCCC Drug Court Grant  
0000 No Department

30008 Contracts		
002088 Redwood Toxicology Laboratory	1,181.25	
30008 Contracts Total:	1,181.25	*
0000 No Department Total:	1,181.25	**
9114 RCCC Drug Court Grant Total:	1,181.25	***

Grand Total:	415,220.75	****
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## 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 \$415,220.75 dated this 24th day of October, 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