

Accounts Payable Voucher

Rush County

Docket Date: 12/05/2022

1000 County General

0001 Clerk

20010 Supplies

001597 Amazon Capital Services

1,285.00

002108 Quill LLC

687.09

20010 Supplies Total: 1,972.09 *

0001 Clerk Total: 1,972.09 **

0002 Auditor

30002 Travel

001859 Carlton, Heather

72.50

30002 Travel Total: 72.50 *

0002 Auditor Total: 72.50 **

0003 Treasurer

20010 Supplies

000134 Office 360

207.90

20010 Supplies Total: 207.90 *

30002 Travel

002291 Krista Richey

81.25

30002 Travel Total: 81.25 *

30070 Dues

000677 ICTA Treasurer

261.01

30070 Dues Total: 261.01 *

0003 Treasurer Total: 550.16 **

0005 Sheriff

10058 Uniforms

002246 Milroy Shoes

267.00

001790 Nelson & Co

1,153.13

001754 PrimDaisy Creations

2.00

002252 Shawn Smallwood

171.39

10058 Uniforms Total: 1,593.52 *

20012 Repairs & Supplies

010782 Intoximeters Inc

250.00

20012 Repairs & Supplies Total: 250.00 *

20017 Leather & Leather Supplies

010135 US Uniform & Supply

482.50

20017 Leather & Leather Supplies Total: 482.50 *

20042 Postage

001674 FedEx

4.70

002124 Pitney Bowes Bank Inc

100.00

20042 Postage Total: 104.70 *

30002 Travel

001583 Brown, Casey

81.25

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1000 County General

0005 Sheriff

011932 Richard Gosser

30.01

30002 Travel Total: 111.26 *

30039 Drug Testing

004610 Rush Memorial Hospital

35.03

30039 Drug Testing Total: 35.03 *

0005 Sheriff Total: 2,577.01 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

23.17

20010 Supplies Total: 23.17 *

0006 Surveyor Total: 23.17 **

0007 Coroner

30044 Gas & Oil Filters

001291 Brenda McMahan

55.00

30044 Gas & Oil Filters Total: 55.00 *

30047 Autopsies

002292 Saguaro Forensic Consulting

1,550.00

30047 Autopsies Total: 1,550.00 *

0007 Coroner Total: 1,605.00 **

0011 Extension Service

20010 Supplies

001900 STAPLES CREDIT PLAN

118.95

20010 Supplies Total: 118.95 *

30020 Repairs & Maintenance

004400 Office Shop

76.20

30020 Repairs & Maintenance Total: 76.20 *

30045 Mileage

001868 Diana Stone

32.50

001968 Holland, Carly

1,080.00

002290 Jessica Roberts

432.50

30045 Mileage Total: 1,545.00 *

0011 Extension Service Total: 1,740.15 **

0068 Commissioners

30000 Postage

011475 SRI Inc

36.68

30000 Postage Total: 36.68 *

30039 Drug Testing

004610 Rush Memorial Hospital

35.03

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1000 County General

0068 Commissioners

30039 Drug Testing Total: 35.03 *

30059 Attorney Fees

011383 Leigh S. Morning

2,650.00

30059 Attorney Fees Total: 2,650.00 *

30117 Official Bonds

000186 Assured Partners NL, LLC

3,200.50

30117 Official Bonds Total: 3,200.50 *

30126 County Drains Assessment

000058 Russell L Gettinger Excavating

6,615.00

30126 County Drains Assessment Total: 6,615.00 *

30127 Soldier Burial

010938 Freeman Family Funeral Home

200.00

30127 Soldier Burial Total: 200.00 *

0068 Commissioners Total: 12,737.21 **

0101 Planning & Zoning

20010 Supplies

001597 Amazon Capital Services

113.98

20010 Supplies Total: 113.98 *

0101 Planning & Zoning Total: 113.98 **

0104 Election

30046 Lodging/Meals

000060 Kile, Janet

20.00

30046 Lodging/Meals Total: 20.00 *

0104 Election Total: 20.00 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications

598.20

30009 Internet Service Total: 598.20 *

30041 Jail Phone

011514 Frontier

1,155.05

30041 Jail Phone Total: 1,155.05 *

30178 Courthouse Computer Maint

001597 Amazon Capital Services

146.87

004402 Osborne Electronics

39.97

30178 Courthouse Computer Maint Total: 186.84 *

0106 Data Processing Total: 1,940.09 **

0161 Court House

30017 Fuel

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1000 County General

0161 Court House

001864 CenterPoint Energy

444.86

30017 Fuel Total: 444.86 *

30019 Laundry Service

003174 Plymate Inc

62.48

30019 Laundry Service Total: 62.48 *

30032 Janitorial Service

001384 Gilliam Janitorial

5,203.30

30032 Janitorial Service Total: 5,203.30 *

30078 Lawn Care

004907 Pro Green Inc

509.49

30078 Lawn Care Total: 509.49 *

0161 Court House Total: 6,220.13 **

0201 Superior Court

20010 Supplies

010352 First Financial Bank

49.37

20010 Supplies Total: 49.37 *

30186 Prof Service

000489 Mario Hayes Bilingual Services

150.00

30186 Prof Service Total: 150.00 *

0201 Superior Court Total: 199.37 **

0232 Circuit Court

20010 Supplies

000134 Office 360

540.07

20010 Supplies Total: 540.07 *

30058 Tuition Fees

001776 Dentons Bingham Greenebaum LLP

73.08

30058 Tuition Fees Total: 73.08 *

30098 Guardian Ad Litem

001297 Cloud Legal LLC

882.00

30098 Guardian Ad Litem Total: 882.00 *

40030 Law Books

002670 Matthew Bender & Co Inc

299.31

40030 Law Books Total: 299.31 *

0232 Circuit Court Total: 1,794.46 **

0271 Public Defender

20010 Supplies

002108 Quill LLC

1,076.56

20010 Supplies Total: 1,076.56 *

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1000 County General

0271 Public Defender

30060 Gal Fees

001317 TrolinderLaw, LLC

346.15

30060 Gal Fees Total:

346.15 *

30092 Pauper Attorney

011708 Barada Law Offices LLC

562.50

001745 R. Keegan Sullivan

3,285.00

001161 Sanders Law Office

900.00

30092 Pauper Attorney Total:

4,747.50 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total:

1,538.46 *

0271 Public Defender Total:

7,708.67 **

0360 Public Safety

30163 Disaster Planning

011412 Fields Outdoor Adventures LLP

90.00

001400 Verizon Wireless

78.52

30163 Disaster Planning Total:

168.52 *

0360 Public Safety Total:

168.52 **

0380 Jail

10058 Uniforms

011412 Fields Outdoor Adventures LLP

140.00

011506 Galls LLC

418.06

002246 Milroy Shoes

159.00

001754 PrimDaisy Creations

131.00

010135 US Uniform & Supply

241.35

10058 Uniforms Total:

1,089.41 *

0380 Jail Total:

1,089.41 **

1000 County General Total:

40,531.92 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

001719 MOBILEXUSA

240.00

001495 Quality Correctional Care LLC

18.78

000190 Stericycle

43.16

20050 Medical & Dental Total:

301.94 *

20051 Laundry & Cleaning

001135 Command Sourcing, Inc.

2,550.00

000966 Rush County Commissary

1,096.28

20051 Laundry & Cleaning Total:

3,646.28 *

20052 Institutional

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1114 LIT Special Purpose		
0000 No Department		
011553 Comcast	99.45	
004210 Moffett's Watercare	41.10	
20052 Institutional Total:	140.55	*
30027 Building Maintenance		
001889 Choice Mechanical Services	820.32	
003174 Plymate Inc	44.21	
000666 Quality Plumbing & Heating	507.60	
001487 Stanley Convergent Security	162.00	
30027 Building Maintenance Total:	1,534.13	*
30040 Telephone		
001400 Verizon Wireless	1,529.78	
30040 Telephone Total:	1,529.78	*
30046 Lodging/Meals		
000966 Rush County Commissary	3,709.30	
30046 Lodging/Meals Total:	3,709.30	*
30071 Utilities		
004506 Duke Energy	24.24	
30071 Utilities Total:	24.24	*
30211 Fuel - Natural Gas		
001864 CenterPoint Energy	635.93	
30211 Fuel - Natural Gas Total:	635.93	*
0000 No Department Total:	11,522.15	**
1114 LIT Special Purpose Total:	11,522.15	***
1131 Sales Disc Training		
0000 No Department		
30067 Training Employee		
000679 ICAA	350.00	
30067 Training Employee Total:	350.00	*
0000 No Department Total:	350.00	**
1131 Sales Disc Training Total:	350.00	***
1138 Cumulative Cap Development		
0000 No Department		
40000 Equipment		
001597 Amazon Capital Services	245.63	
010941 Net Noggin LLC	750.00	
40000 Equipment Total:	995.63	*
0000 No Department Total:	995.63	**
1138 Cumulative Cap Development Total:	995.63	***

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1169 Local Road & Street		
0000 No Department		
40051 Bridge #127		
000413 USI Consultants Inc	14,781.59	
40051 Bridge #127 Total:	14,781.59	*
0000 No Department Total:	14,781.59	**
1169 Local Road & Street Total:	14,781.59	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
003403 Exhaust Plus	56.18	
30024 Vehicle Maintenance Total:	56.18	*
0000 No Department Total:	56.18	**
1170 LIT Public Safety County Share Total:	56.18	***
1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
003237 Rush County Stone Co. Inc.	601.02	
20070 Stone & Gravel Total:	601.02	*
20073 Road Signs		
001785 Hall Signs Inc	361.18	
20073 Road Signs Total:	361.18	*
20074 Other Material		
000468 KnepCo Equipment Services, LLC	3,500.00	
002723 Tweedy Lumber and Hardware LLC	25.49	
20074 Other Material Total:	3,525.49	*
30196 Roads & Bridges		
011818 County Materials Corporation	11,150.00	
30196 Roads & Bridges Total:	11,150.00	*
0000 No Department Total:	15,637.69	**
1173 MVH Restricted Total:	15,637.69	***
1176 Highway		
0530 Highway Administration		
20013 Office Supplies		
002108 Quill LLC	165.75	
20013 Office Supplies Total:	165.75	*
30040 Telephone		
011477 Ninestar Communications	138.31	
001400 Verizon Wireless	37.69	
30040 Telephone Total:	176.00	*

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1176 Highway

0530 Highway Administration

0530 Highway Administration Total: 341.75 **

0531 Maintenance & Repair

20070 Stone & Gravel

011009 New Point Stone Co Inc 2,228.79

20070 Stone & Gravel Total: 2,228.79 *

30002 Travel

004610 Rush Memorial Hospital 35.03

30002 Travel Total: 35.03 *

0531 Maintenance & Repair Total: 2,263.82 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 21.13

011530 Chase Card Services 913.72

002046 Clement Communications Inc 385.00

000947 IBS Of Southeastern Indiana 417.75

000681 Koeing Equipment, Inc. 149.05

004103 Lawson Products, Inc. 167.05

010247 Odell Lawn Equipment Inc 42.48

003174 Plymate Inc 210.99

20020 Garage & Motor Supplies Total: 2,307.17 *

20022 Safety Supplies

010472 Grainger Industrial 351.40

002246 Milroy Shoes 119.00

20022 Safety Supplies Total: 470.40 *

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc. 1,082.25

001817 Wex Bank 10,948.25

20040 Gas, Oil, & Lubes Total: 12,030.50 *

30115 Uniform Allowance

003174 Plymate Inc 488.90

30115 Uniform Allowance Total: 488.90 *

30169 Utilities

004506 Duke Energy 677.67

30169 Utilities Total: 677.67 *

30170 Trucks & Tractors Repair

011771 Napa Auto Parts 334.62

010438 Stoops - Anderson 774.35

011071 Truck Service, Inc. 6,297.22

30170 Trucks & Tractors Repair Total: 7,406.19 *

0533 General & Undistributed Exp Total: 23,380.83 **

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1176 Highway

1176 Highway Total: 25,986.40 ***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011514 Frontier

1,334.15

30009 Internet Service Total: 1,334.15 *

0000 No Department Total: 1,334.15 **

1222 Rush County 911 Fund Total: 1,334.15 ***

2505 RCCC User Fee Fund

0000 No Department

30001 Printing & Advertising

001852 FriendsOffice

33.10

30001 Printing & Advertising Total: 33.10 *

30048 Vehicle Telephone

001400 Verizon Wireless

235.83

30048 Vehicle Telephone Total: 235.83 *

0000 No Department Total: 268.93 **

2505 RCCC User Fee Fund Total: 268.93 ***

2700 Drain Maintenance

0000 No Department

30167 Expenses

000058 Russell L Gettinger Excavating

3,755.00

30167 Expenses Total: 3,755.00 *

0000 No Department Total: 3,755.00 **

2700 Drain Maintenance Total: 3,755.00 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

001871 Brittnee Odum

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 ***

8899 IV-D Incentive 99/Cler

0000 No Department

58000 Misc

010451 Malinowski Consulting

4,500.00

58000 Misc Total: 4,500.00 *

0000 No Department Total: 4,500.00 **

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8899 IV-D Incentive 99/Cler

8899 IV-D Incentive 99/Cler Total: 4,500.00 ***

Grand Total: 120,664.64 ****

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 \$120,664.64 dated this 5th day of December, 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