

**Accounts Payable Voucher**

Rush County

**Docket Date: 03/13/2023**

1000 County General

0001 Clerk

20010 Supplies

004210 Moffett's Watercare

37.40

20010 Supplies Total: 37.40 \*

0001 Clerk Total: 37.40 \*\*

0005 Sheriff

10058 Uniforms

002322 Amanda Cable

140.00

001286 Brent Horton

22.88

001790 Nelson & Co

49.96

001792 Small Town Sports & Outdoors

49.72

010135 US Uniform & Supply

149.99

10058 Uniforms Total: 412.55 \*

20040 Gas, Oil, & Lubes

001817 Wex Bank

8,564.88

20040 Gas, Oil, & Lubes Total: 8,564.88 \*

20042 Postage

002360 OCV, LLC.

2,497.50

011177 Pitney Bowes Bank Inc

75.95

20042 Postage Total: 2,573.45 \*

30002 Travel

001024 Allan Rice

43.06

002322 Amanda Cable

1.53

30002 Travel Total: 44.59 \*

30008 Contracts

001559 Lewis Kappes

35.00

30008 Contracts Total: 35.00 \*

30039 Drug Testing

004610 Rush Memorial Hospital

140.12

30039 Drug Testing Total: 140.12 \*

0005 Sheriff Total: 11,770.59 \*\*

0006 Surveyor

20010 Supplies

004402 Osborne Electronics

23.99

002108 Quill LLC

82.99

20010 Supplies Total: 106.98 \*

0006 Surveyor Total: 106.98 \*\*

0007 Coroner

30047 Autopsies

002292 Saguaro Forensic Consulting

4,650.00

30047 Autopsies Total: 4,650.00 \*

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**Docket Date: 03/13/2023**

1000 County General  
0007 Coroner

0007 Coroner Total: 4,650.00 \*\*

0011 Extension Service

20010 Supplies

001868 Diana Stone 36.74  
001968 Holland, Carly 151.46  
004210 Moffett's Watercare 11.00

20010 Supplies Total: 199.20 \*

30020 Repairs & Maintenance

004400 Office Shop 192.32

30020 Repairs & Maintenance Total: 192.32 \*

30045 Mileage

002290 Jessica Roberts 533.17

30045 Mileage Total: 533.17 \*

0011 Extension Service Total: 924.69 \*\*

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

30000 Postage

011177 Pitney Bowes Bank Inc 219.00

30000 Postage Total: 219.00 \*

30039 Drug Testing

004610 Rush Memorial Hospital 105.09

30039 Drug Testing Total: 105.09 \*

30126 County Drains Assessment

000058 Russell L Gettinger Excavating 245.00

30126 County Drains Assessment Total: 245.00 \*

0068 Commissioners Total: 569.09 \*\*

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications 598.19

30009 Internet Service Total: 598.19 \*

30040 Telephone

001400 Verizon Wireless 70.37

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**Docket Date: 03/13/2023**

1000 County General  
0106 Data Processing

30040 Telephone Total: 70.37 \*

30041 Jail Phone

011514 Frontier

1,158.17

30041 Jail Phone Total: 1,158.17 \*

30178 Courthouse Computer Maint

001597 Amazon Capital Services

902.13

011918 Low Associates Inc

25,998.00

010941 Net Noggin LLC

14,030.00

30178 Courthouse Computer Maint Total: 40,930.13 \*

0106 Data Processing Total: 42,756.86 \*\*

0161 Court House

30017 Fuel

011606 Constellation NewEnergy-Gas

1,830.39

30017 Fuel Total: 1,830.39 \*

30019 Laundry Service

003174 Plymate Inc

62.48

30019 Laundry Service Total: 62.48 \*

30033 Heating & Cooling Service

000666 Quality Plumbing & Heating

380.90

30033 Heating & Cooling Service Total: 380.90 \*

30076 Water & Sewage

003202 Rushville City Utilities

285.72

30076 Water & Sewage Total: 285.72 \*

0161 Court House Total: 2,559.49 \*\*

0201 Superior Court

20010 Supplies

004210 Moffett's Watercare

65.45

000134 Office 360

68.94

20010 Supplies Total: 134.39 \*

30040 Telephone

001400 Verizon Wireless

68.37

30040 Telephone Total: 68.37 \*

0201 Superior Court Total: 202.76 \*\*

0232 Circuit Court

20010 Supplies

004210 Moffett's Watercare

31.40

20010 Supplies Total: 31.40 \*

30097 CASA

000462 CASA

10,000.00

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1000 County General  
0232 Circuit Court

	30097 CASA Total:	10,000.00	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		1,017.00	
	30098 Guardian Ad Litem Total:	1,017.00	*
40030 Law Books			
002670 Matthew Bender & Co Inc		411.31	
011632 Thomson Reuters - West		862.90	
	40030 Law Books Total:	1,274.21	*
	0232 Circuit Court Total:	12,322.61	**
0271 Public Defender			
20010 Supplies			
004210 Moffett's Watercare		65.45	
	20010 Supplies Total:	65.45	*
30060 Gal Fees			
001317 TrolinderLaw, LLC		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
002337 Braden T. Quackenbush		1,295.00	
001745 R. Keegan Sullivan		1,070.00	
000355 Rolfes, Garvey,		1,651.00	
001161 Sanders Law Office		1,650.00	
000798 Stephanie Kress		400.00	
001309 Tyler E. Brant		5,279.00	
	30092 Pauper Attorney Total:	11,345.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	13,295.06	**
0360 Public Safety			
20019 Training Supplies			
002723 Tweedy Lumber and Hardware LLC		11.79	
	20019 Training Supplies Total:	11.79	*
30022 Machine Maintenance			
002723 Tweedy Lumber and Hardware LLC		55.64	
	30022 Machine Maintenance Total:	55.64	*
30024 Vehicle Maintenance			
003403 Exhaust Plus		144.32	
	30024 Vehicle Maintenance Total:	144.32	*
30163 Disaster Planning			
001400 Verizon Wireless		78.51	

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1000 County General  
0360 Public Safety

30163 Disaster Planning Total: 78.51 \*

0360 Public Safety Total: 290.26 \*\*

0380 Jail

10058 Uniforms

011506 Galls LLC 250.98

001754 PrimDaisy Creations 5.00

010135 US Uniform & Supply 171.40

10058 Uniforms Total: 427.38 \*

0380 Jail Total: 427.38 \*\*

1000 County General Total: 91,111.66 \*\*\*

1114 LIT Special Purpose

0000 No Department

20017 Leather & Leather Supplies

011506 Galls LLC 94.18

20017 Leather & Leather Supplies Total: 94.18 \*

20050 Medical & Dental

001719 MOBILEXUSA 60.00

000190 Stericycle 43.16

20050 Medical & Dental Total: 103.16 \*

20051 Laundry & Cleaning

000966 Rush County Commissary 731.76

20051 Laundry & Cleaning Total: 731.76 \*

20052 Institutional

011553 Comcast 110.00

001855 CourtCall 600.00

004210 Moffett's Watercare 196.30

000966 Rush County Commissary 714.75

006245 Shares Inc 65.00

20052 Institutional Total: 1,686.05 \*

30027 Building Maintenance

001889 Choice Mechanical Services 435.00

003174 Plymate Inc 44.21

002723 Tweedy Lumber and Hardware LLC 83.47

30027 Building Maintenance Total: 562.68 \*

30040 Telephone

001400 Verizon Wireless 1,569.88

30040 Telephone Total: 1,569.88 \*

30046 Lodging/Meals

000966 Rush County Commissary 4,082.22

30046 Lodging/Meals Total: 4,082.22 \*

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Rush County

**Docket Date: 03/13/2023**

1114 LIT Special Purpose			
0000 No Department			
30071 Utilities			
004506	Duke Energy	31.99	
	30071 Utilities Total:	31.99	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,167.51	
	30076 Water & Sewage Total:	2,167.51	*
30083 Medical			
001495	Quality Correctional Care LLC	13,358.49	
	30083 Medical Total:	13,358.49	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	219.67	
	30085 Idax Copier Rentals Total:	219.67	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	1,961.31	
	30211 Fuel - Natural Gas Total:	1,961.31	*
	0000 No Department Total:	26,568.90	**
	1114 LIT Special Purpose Total:	26,568.90	***
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1135 Cumulative Bridge			
0000 No Department			
40063 Bridge # 1			
003107	Butler, Fairman & Seufert, Inc	6,616.06	
	40063 Bridge # 1 Total:	6,616.06	*
40064 Bridge # 155			
003107	Butler, Fairman & Seufert, Inc	146.55	
	40064 Bridge # 155 Total:	146.55	*
	0000 No Department Total:	6,762.61	**
	1135 Cumulative Bridge Total:	6,762.61	***
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1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
001597	Amazon Capital Services	22.98	
010941	Net Noggin LLC	3,929.00	
	40000 Equipment Total:	3,951.98	*
	0000 No Department Total:	3,951.98	**
	1138 Cumulative Cap Development Total:	3,951.98	***
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1156 Firearms Training			
0000 No Department			
20010 Supplies			

**Accounts Payable Voucher**

Rush County

**Docket Date: 03/13/2023**

1156 Firearms Training		
0000 No Department		
001020 Brownells, Inc		33.46
	20010 Supplies Total:	33.46 *
	0000 No Department Total:	33.46 **
	1156 Firearms Training Total:	33.46 ***
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1159 Health		
0000 No Department		
30040 Telephone		
001400 Verizon Wireless		214.70
	30040 Telephone Total:	214.70 *
30070 Dues		
010143 Indiana Vital Records Assoc		70.00
	30070 Dues Total:	70.00 *
30091 Attorney		
011236 Wesling Law Office		1,125.00
	30091 Attorney Total:	1,125.00 *
30177 Registration & Conference		
001710 Daniel Burklow		55.00
002244 Indiana Dept Of Health		8.02
	30177 Registration & Conference Total:	63.02 *
	0000 No Department Total:	1,472.72 **
	1159 Health Total:	1,472.72 ***
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1168 Health Maint Tobacco Supple		
0000 No Department		
30024 Vehicle Maintenance		
003403 Exhaust Plus		288.22
	30024 Vehicle Maintenance Total:	288.22 *
	0000 No Department Total:	288.22 **
	1168 Health Maint Tobacco Supple Total:	288.22 ***
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1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage		1,549.81
003403 Exhaust Plus		58.78
000695 O'Reilly First Call		37.28
	30024 Vehicle Maintenance Total:	1,645.87 *
	0000 No Department Total:	1,645.87 **
	1170 LIT Public Safety County Share Total:	1,645.87 ***
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Rush County

**Docket Date: 03/13/2023**

1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
011009	New Point Stone Co Inc	444.74
003237	Rush County Stone Co. Inc.	326.25
20070 Stone & Gravel Total:		<u>770.99</u> *
20073 Road Signs		
001785	Hall Signs Inc	556.27
20073 Road Signs Total:		<u>556.27</u> *
0000 No Department Total:		1,327.26 **
1173 MVH Restricted Total:		<u>1,327.26</u> ***

1176 Highway		
0530 Highway Administration		
30040 Telephone		
011477	Ninestar Communications	138.28
001400	Verizon Wireless	38.06
30040 Telephone Total:		<u>176.34</u> *
0530 Highway Administration Total:		176.34 **
0531 Maintenance & Repair		
20062 Weed Spray		
002723	Tweedy Lumber and Hardware LLC	72.96
20062 Weed Spray Total:		<u>72.96</u> *
20063 Paint		
004103	Lawson Products, Inc.	168.22
20063 Paint Total:		<u>168.22</u> *
0531 Maintenance & Repair Total:		241.18 **

0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
010067	Baum Hydraulics Corporation	2,393.58
011530	Chase Card Services	14.99
000947	IBS Of Southeastern Indiana	418.80
001866	Jacob-Dietz, Inc.	521.00
011771	Napa Auto Parts	354.94
010247	Odell Lawn Equipment Inc	40.70
003174	Plymate Inc	166.05
002108	Quill LLC	124.16
010946	W.A. Jones & Son Truck Bodies	504.21
20020 Garage & Motor Supplies Total:		<u>4,538.43</u> *
20021 Janitor Supplies		
002723	Tweedy Lumber and Hardware LLC	29.97
20021 Janitor Supplies Total:		<u>29.97</u> *
20022 Safety Supplies		



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Rush County

**Docket Date: 03/13/2023**

1176 Highway		
0533 General & Undistributed Exp		
002246	Milroy Shoes	348.00
		348.00
	20022 Safety Supplies Total:	348.00 *
20040 Gas, Oil, & Lubes		
001816	Co-Alliance Cooperative, Inc.	856.35
003301	Dawson Oil Co	2,830.33
001817	Wex Bank	8,159.63
		11,846.31
	20040 Gas, Oil, & Lubes Total:	11,846.31 *
30115 Uniform Allowance		
003174	Plymate Inc	755.50
		755.50
	30115 Uniform Allowance Total:	755.50 *
30130 Road Equipment Repair		
002723	Tweedy Lumber and Hardware LLC	13.27
		13.27
	30130 Road Equipment Repair Total:	13.27 *
30169 Utilities		
004506	Duke Energy	867.79
004210	Moffett's Watercare	58.20
		925.99
	30169 Utilities Total:	925.99 *
30170 Trucks & Tractors Repair		
010438	Stoops - Anderson	969.80
011071	Truck Service, Inc.	12,772.76
		13,742.56
	30170 Trucks & Tractors Repair Total:	13,742.56 *
30171 Garage & Service Buildings		
002723	Tweedy Lumber and Hardware LLC	39.54
		39.54
	30171 Garage & Service Buildings Total:	39.54 *
30172 Van & Pick Ups Repair		
011871	Advance Auto Parts	237.30
003310	Davis Towing & Recovery	95.00
003725	Hubler Auto Center	262.44
011907	Sandman Brothers	1,253.00
		1,847.74
	30172 Van & Pick Ups Repair Total:	1,847.74 *
	0533 General & Undistributed Exp Total:	34,087.31 **
	1176 Highway Total:	34,504.83 ***
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
001597	Amazon Capital Services	230.85
010190	Dell Marketing LP	278.98
006245	Shares Inc	125.00
		634.83
	20013 Office Supplies Total:	634.83 *
30006 Bookbinding		

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Rush County

**Docket Date: 03/13/2023**

1189 Recorder Records			
0000 No Department			
002141	Faulkner's Book Bindery	585.00	
	30006 Bookbinding Total:	585.00	*
30131 Equipment Maintenance			
011527	CSI-Computer Systems Inc	610.01	
	30131 Equipment Maintenance Total:	610.01	*
	0000 No Department Total:	1,829.84	**
	1189 Recorder Records Total:	1,829.84	***
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1217 Co Elected Officials Train			
0000 No Department			
30185 Training-Treasurer			
010023	Harr, Cassandra	80.57	
	30185 Training-Treasurer Total:	80.57	*
	0000 No Department Total:	80.57	**
	1217 Co Elected Officials Train Total:	80.57	***
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1222 Rush County 911 Fund			
0000 No Department			
10237 RvilleCityDispatchAgreement			
011249	City Of Rushville	136,968.00	
	10237 RvilleCityDispatchAgreement Total:	136,968.00	*
30009 Internet Service			
011514	Frontier	531.71	
011424	Indigital Telecom	2,380.50	
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	2,971.61	*
	0000 No Department Total:	139,939.61	**
	1222 Rush County 911 Fund Total:	139,939.61	***
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1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
011586	Ricoh USA	56.43	
	30025 Maintenance Contract Total:	56.43	*
	0000 No Department Total:	56.43	**
	1224 Reassessment Total:	56.43	***
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2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210	Moffett's Watercare	43.40	

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Rush County

**Docket Date: 03/13/2023**

2000 Adult Prob User Fee		
0000 No Department		
	20010 Supplies Total:	43.40 *
30005 Misc Service		
011586 Ricoh USA		15.94
001400 Verizon Wireless		145.03
	30005 Misc Service Total:	160.97 *
	0000 No Department Total:	204.37 **
	2000 Adult Prob User Fee Total:	204.37 ***
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2505 RCCC User Fee Fund		
0000 No Department		
30001 Printing & Advertising		
001852 FriendsOffice		66.30
	30001 Printing & Advertising Total:	66.30 *
30002 Travel		
011742 Kolb, Jake		150.72
	30002 Travel Total:	150.72 *
30020 Repairs & Maintenance		
011586 Ricoh USA		125.79
002359 Scot Shrader Painting		1,000.00
	30020 Repairs & Maintenance Total:	1,125.79 *
30050 Insurance		
001882 McGowan Insurance Group		620.25
	30050 Insurance Total:	620.25 *
30070 Dues		
011845 NADCP		180.00
	30070 Dues Total:	180.00 *
30193 Equipment Lease		
000731 Attenti US Inc		2,652.90
	30193 Equipment Lease Total:	2,652.90 *
	0000 No Department Total:	4,795.96 **
	2505 RCCC User Fee Fund Total:	4,795.96 ***
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2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
000764 Wessler Engineering		41.25
	30167 Expenses Total:	41.25 *
	0000 No Department Total:	41.25 **
	2700 Drain Maintenance Total:	41.25 ***
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**Accounts Payable Voucher**

Rush County

**Docket Date: 03/13/2023**

8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351 Brittnee Hillebrand	675.00	
30186 Prof Service Total:	675.00	*
0000 No Department Total:	675.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	675.00	***
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8127 Emerg Man Perf 97.042		
0000 No Department		
40000 Equipment		
001597 Amazon Capital Services	4,210.93	
40000 Equipment Total:	4,210.93	*
0000 No Department Total:	4,210.93	**
8127 Emerg Man Perf 97.042 Total:	4,210.93	***
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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	**
8899 IV-D Incentive 99/Cler Total:	4,500.00	***
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9120 RCCC Drug Court Grant		
0000 No Department		
30008 Contracts		
001976 PharmChem, Inc.	95.85	
30008 Contracts Total:	95.85	*
0000 No Department Total:	95.85	**
9120 RCCC Drug Court Grant Total:	95.85	***
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Grand Total:	324,097.32	****

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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 \$324,097.32 dated this 13th day of March, 2023.

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

\_\_\_\_\_  
Mark Bacon

\_\_\_\_\_  
Ron Jarman

\_\_\_\_\_  
Kenny Aulbach

Funds are available in the Rush County Treasurer bank account to make the attached payments in the amount of \_\_\_\_\_

\_\_\_\_\_, 2023

\_\_\_\_\_  
Jodi Harr, Treasurer