

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1000 County General		
0001 Clerk		
20010 Supplies		
001022	ACCCIND Treasurer	640.00
		<hr/>
	20010 Supplies Total:	640.00 *
30022 Machine Maintenance		
004400	Office Shop	334.06
		<hr/>
	30022 Machine Maintenance Total:	334.06 *
	0001 Clerk Total:	974.06 **
0002 Auditor		
20010 Supplies		
002990	American Stamps & Marking	84.95
010477	CDW Government Inc	540.00
010039	Staples Advantage	146.35
		<hr/>
	20010 Supplies Total:	771.30 *
30013 Contract Service		
004400	Office Shop	128.15
		<hr/>
	30013 Contract Service Total:	128.15 *
	0002 Auditor Total:	899.45 **
0003 Treasurer		
20010 Supplies		
000134	Office 360	126.73
		<hr/>
	20010 Supplies Total:	126.73 *
30022 Machine Maintenance		
011419	Government Utilities Tech Serv	309.00
		<hr/>
	30022 Machine Maintenance Total:	309.00 *
	0003 Treasurer Total:	435.73 **
0005 Sheriff		
10058 Uniforms		
011412	Fields Outdoor Adventures LLP	54.00
000543	Meek, Randy	123.36
011528	Meyer, Daniel	246.23
001790	Nelson & Co	199.60
001656	Schultz, Zachery	38.94
001792	Small Town Sports & Outdoors	76.49
011804	Steven R Jenkins Co Inc	39.99
010135	US Uniform & Supply	83.90
		<hr/>
	10058 Uniforms Total:	862.51 *
20011 Misc Supplies		
010039	Staples Advantage	294.02
011924	State Of Indiana/IESO Program	120.00
		<hr/>
	20011 Misc Supplies Total:	414.02 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1000 County General		
0005 Sheriff		
20012 Repairs & Supplies		
001675	PB Eletronics Inc	1,916.00
002723	Tweedy Lumber and Hardware LLC	1.99
	20012 Repairs & Supplies Total:	<u>1,917.99</u> *
20042 Postage		
001664	Purchase Power	100.00
	20042 Postage Total:	<u>100.00</u> *
30051 Auto Insurance		
000582	PCE Insurance Group	6,576.00
	30051 Auto Insurance Total:	<u>6,576.00</u> *
31306 Technololy and software		
000724	Lieberman Technologies	5,600.00
	31306 Technololy and software Total:	<u>5,600.00</u> *
	0005 Sheriff Total:	15,470.52 **
0006 Surveyor		
30012 Seminars		
000769	U.S. Bank Equipment Finance	112.44
	30012 Seminars Total:	<u>112.44</u> *
30040 Telephone		
001400	Verizon Wireless	48.73
	30040 Telephone Total:	<u>48.73</u> *
30051 Auto Insurance		
000582	PCE Insurance Group	560.00
	30051 Auto Insurance Total:	<u>560.00</u> *
	0006 Surveyor Total:	721.17 **
0009 Prosecuting Attorney		
20011 Misc Supplies		
000134	Office 360	41.59
	20011 Misc Supplies Total:	<u>41.59</u> *
	0009 Prosecuting Attorney Total:	41.59 **
0011 Extension Service		
20010 Supplies		
004210	Moffett's Watercare	11.00
	20010 Supplies Total:	<u>11.00</u> *
	0011 Extension Service Total:	11.00 **
0012 Veterans Service Officer		
30008 Contracts		
001027	Todd, Dannon	1,120.00

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1000 County General

0012 Veterans Service Officer

30008 Contracts Total: 1,120.00 \*

30040 Telephone

001400 Verizon Wireless

78.69

30040 Telephone Total: 78.69 \*

0012 Veterans Service Officer Total: 1,198.69 \*\*

0068 Commissioners

30050 Insurance

000582 PCE Insurance Group

40,660.75

30050 Insurance Total: 40,660.75 \*

30099 Workmans Comp

000582 PCE Insurance Group

19,895.50

30099 Workmans Comp Total: 19,895.50 \*

30123 Raleigh Fire Dept

004602 Raleigh Fire Department Inc

5,416.66

30123 Raleigh Fire Dept Total: 5,416.66 \*

30124 Anderson TWP Fire & EMS

011391 Anderson Township

3,333.33

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

30127 Soldier Burial

001793 Shirley Craven

200.00

30127 Soldier Burial Total: 200.00 \*

30142 Unemployment

001592 Indiana Department of

1,425.00

30142 Unemployment Total: 1,425.00 \*

0068 Commissioners Total: 70,931.24 \*\*

0101 Planning & Zoning

20010 Supplies

004400 Office Shop

76.73

20010 Supplies Total: 76.73 \*

0101 Planning & Zoning Total: 76.73 \*\*

0104 Election

30020 Repairs & Maintenance

010202 Microvote General Corp

12,000.00

30020 Repairs & Maintenance Total: 12,000.00 \*

0104 Election Total: 12,000.00 \*\*

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications

569.34

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1000 County General  
0106 Data Processing

30009 Internet Service Total: 569.34 \*

30040 Telephone

001400 Verizon Wireless

295.28

30040 Telephone Total: 295.28 \*

30041 Jail Phone

011514 Frontier

969.92

011477 Ninestar Communications

382.15

30041 Jail Phone Total: 1,352.07 \*

30165 Off Site Storage Backups

010941 Net Noggin LLC

18,000.00

30165 Off Site Storage Backups Total: 18,000.00 \*

30178 Courthouse Computer Maint

002730 A.E. Boyce, Inc.

2,400.00

010941 Net Noggin LLC

2,280.00

001490 Schneider Geospatial, LLC

8,726.00

30178 Courthouse Computer Maint Total: 13,406.00 \*

0106 Data Processing Total: 33,622.69 \*\*

0161 Court House

20015 Operating Supplies

003704 Hoeing Supply

21.57

20015 Operating Supplies Total: 21.57 \*

30019 Laundry Service

003174 Plymate Inc

88.35

30019 Laundry Service Total: 88.35 \*

30027 Building Maintenance

011803 DeSonier, Jeff

60.00

30027 Building Maintenance Total: 60.00 \*

30033 Heating & Cooling Service

000666 Quality Plumbing & Heating

4,899.70

30033 Heating & Cooling Service Total: 4,899.70 \*

30076 Water & Sewage

003202 Rushville City Utilities

288.70

30076 Water & Sewage Total: 288.70 \*

30178 Courthouse Computer Maint

010671 Conzer Security Inc

656.25

30178 Courthouse Computer Maint Total: 656.25 \*

0161 Court House Total: 6,014.57 \*\*

0201 Superior Court

30040 Telephone

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1000 County General			
0201 Superior Court			
001400	Verizon Wireless		68.52
	30040 Telephone Total:		68.52 *
	0201 Superior Court Total:		68.52 **
0232 Circuit Court			
20010 Supplies			
004210	Moffett's Watercare		35.00
	20010 Supplies Total:		35.00 *
40030 Law Books			
011632	Thomson Reuters - West		758.52
	40030 Law Books Total:		758.52 *
	0232 Circuit Court Total:		793.52 **
0271 Public Defender			
30060 Gal Fees			
001270	Isaac G. W. Trolinder		346.15
	30060 Gal Fees Total:		346.15 *
30086 Copy Machine Lease			
011245	GreatAmerica Financial Svcs.		62.68
	30086 Copy Machine Lease Total:		62.68 *
30092 Pauper Attorney			
000798	Stephanie Kress		621.00
	30092 Pauper Attorney Total:		621.00 *
31305 Pauper Attorney 2			
011236	Wesling Law Office		1,538.46
	31305 Pauper Attorney 2 Total:		1,538.46 *
	0271 Public Defender Total:		2,568.29 **
0360 Public Safety			
30024 Vehicle Maintenance			
010888	Harvest Land Co-Op Inc		103.75
000582	PCE Insurance Group		773.00
	30024 Vehicle Maintenance Total:		876.75 *
	0360 Public Safety Total:		876.75 **
0380 Jail			
10058 Uniforms			
011275	Galls Inc		107.08
011506	Galls LLC		1,167.18
001770	Hill, Cory		130.00
001162	Tactical Medical Solutions LLC		263.96
001574	TacticalGear.com		115.00
	10058 Uniforms Total:		1,783.22 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1000 County General		
0380 Jail		
20017 Leather & Leather Supplies		
011506	Galls LLC	64.40
		64.40
	20017 Leather & Leather Supplies Total:	64.40 *
20052 Institutional		
010632	Charm-Tex, Inc	389.46
011553	Comcast	99.30
004210	Moffett's Watercare	113.00
		601.76
	20052 Institutional Total:	601.76 *
30037 Computer Lease		
002544	Law Enforcement Training Board	50.00
		50.00
	30037 Computer Lease Total:	50.00 *
30040 Telephone		
001400	Verizon Wireless	1,493.41
		1,493.41
	30040 Telephone Total:	1,493.41 *
30067 Training Employee		
002969	Indiana Sheriffs Assoc, Inc.	100.00
000966	Rush County Commissary	595.00
		695.00
	30067 Training Employee Total:	695.00 *
	0380 Jail Total:	4,687.79 **
	1000 County General Total:	151,392.31 ***
<hr/>		
1101 Sheriffs Accident		
0000 No Department		
20078 Accident		
001675	PB Eletronics Inc	1,916.00
		1,916.00
	20078 Accident Total:	1,916.00 *
	0000 No Department Total:	1,916.00 **
	1101 Sheriffs Accident Total:	1,916.00 ***
<hr/>		
1114 LIT Special Purpose		
0000 No Department		
20050 Medical & Dental		
000983	Mid America Clinical Labs	2.51
001719	MOBILEXUSA	240.00
001495	Quality Correctional Care LLC	180.00
		422.51
	20050 Medical & Dental Total:	422.51 *
20051 Laundry & Cleaning		
011195	Dermatec Direct	837.39
000966	Rush County Commissary	488.14
002723	Tweedy Lumber and Hardware LLC	160.61
		1,486.14
	20051 Laundry & Cleaning Total:	1,486.14 *
30027 Building Maintenance		

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1114 LIT Special Purpose		
0000 No Department		
011835	Arab Termite & Pest Control	95.00
003195	Bowles Construction	135.00
002723	Tweedy Lumber and Hardware LLC	535.49
	30027 Building Maintenance Total:	765.49 *
30029 Radio Maintenance		
000402	ECS, INC	3,490.00
	30029 Radio Maintenance Total:	3,490.00 *
30030 Heating & Cooling Maintenance		
000666	Quality Plumbing & Heating	4,200.00
	30030 Heating & Cooling Maintenance Total:	4,200.00 *
30046 Lodging/Meals		
000966	Rush County Commissary	9,101.00
	30046 Lodging/Meals Total:	9,101.00 *
30071 Utilities		
004506	Duke Energy	35.96
	30071 Utilities Total:	35.96 *
30076 Water & Sewage		
003202	Rushville City Utilities	2,015.63
	30076 Water & Sewage Total:	2,015.63 *
30083 Medical		
001495	Quality Correctional Care LLC	12,583.33
	30083 Medical Total:	12,583.33 *
30085 Idax Copier Rentals		
011554	Ricoh USA Inc	239.67
	30085 Idax Copier Rentals Total:	239.67 *
	0000 No Department Total:	34,339.73 **
	1114 LIT Special Purpose Total:	34,339.73 ***
1135 Cumulative Bridge		
0000 No Department		
40063 Bridge # 1		
003107	Butler, Fairman & Seufert, Inc	6,690.00
	40063 Bridge # 1 Total:	6,690.00 *
	0000 No Department Total:	6,690.00 **
	1135 Cumulative Bridge Total:	6,690.00 ***
1138 Cumulative Cap Development		
0000 No Department		
40000 Equipment		
000714	Word Systems, LLC	3,000.00

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1138 Cumulative Cap Development  
0000 No Department

40000 Equipment Total:	3,000.00	*
0000 No Department Total:	3,000.00	**
1138 Cumulative Cap Development Total:	3,000.00	***

1152 Lepc/Haz Mat  
0000 No Department

30050 Insurance		
000582 PCE Insurance Group	6.00	
30050 Insurance Total:	6.00	*
0000 No Department Total:	6.00	**
1152 Lepc/Haz Mat Total:	6.00	***

1156 Firearms Training  
0000 No Department

20010 Supplies		
000674 Kiesler's Police Supply, Inc.	2,278.17	
20010 Supplies Total:	2,278.17	*
0000 No Department Total:	2,278.17	**
1156 Firearms Training Total:	2,278.17	***

1159 Health

0000 No Department		
30000 Postage		
010057 Rushville Post Office	330.00	
30000 Postage Total:	330.00	*
30070 Dues		
003580 Indiana Environmental Health	40.00	
30070 Dues Total:	40.00	*
0000 No Department Total:	370.00	**
1159 Health Total:	370.00	***

1168 Health Maint Tobacco Supple

0000 No Department		
30051 Auto Insurance		
000582 PCE Insurance Group	469.00	
30051 Auto Insurance Total:	469.00	*
0000 No Department Total:	469.00	**
1168 Health Maint Tobacco Supple Total:	469.00	***

1169 Local Road & Street

0000 No Department  
30020 Repairs & Maintenance



**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1169 Local Road & Street			
0000 No Department			
003107	Butler, Fairman & Seufert, Inc	418.96	
	30020 Repairs & Maintenance Total:	418.96	*
	0000 No Department Total:	418.96	**
	1169 Local Road & Street Total:	418.96	***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003218	Car Clinic	909.31	
001795	Durbin's Garage	319.31	
003403	Exhaust Plus	206.24	
001790	Nelson & Co	6,131.68	
000695	O'Reilly First Call	56.15	
	30024 Vehicle Maintenance Total:	7,622.69	*
40001 Light Equipment			
001278	Bureau of Motor Vehicles	90.70	
001035	Pursuit Safety Systems	5,691.89	
	40001 Light Equipment Total:	5,782.59	*
40012 Vehicle			
001035	Pursuit Safety Systems	4,778.11	
	40012 Vehicle Total:	4,778.11	*
40096 Bullet Proof Vest Replacement			
001790	Nelson & Co	4,356.56	
	40096 Bullet Proof Vest Replacement Total:	4,356.56	*
40097 Firearms Replacement			
000674	Kiesler's Police Supply, Inc.	7,637.33	
	40097 Firearms Replacement Total:	7,637.33	*
	0000 No Department Total:	30,177.28	**
	1170 LIT Public Safety County Share Total:	30,177.28	***
<hr/>			
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	136.90	
	30040 Telephone Total:	136.90	*
	0530 Highway Administration Total:	136.90	**
0531 Maintenance & Repair			
30002 Travel			
000925	NACE	275.00	
	30002 Travel Total:	275.00	*

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1176 Highway

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 275.00 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	156.37
001597	Amazon Capital Services	119.90
011539	Blue River Printing Inc	187.00
011530	Chase Card Services	31.98
004219	Fourman Enterprises Inc	183.57
011619	G&G Oil Co. Of Indiana, Inc	695.00
011505	Imperial Supplies LLC	51.20
011771	Napa Auto Parts	22.48
010247	Odell Lawn Equipment Inc	249.44
003174	Plymate Inc	214.17

20020 Garage & Motor Supplies Total: 1,911.11 \*

20022 Safety Supplies

002246	Milroy Shoes	368.00
010099	Spencer's Workwear	152.00

20022 Safety Supplies Total: 520.00 \*

20040 Gas, Oil, & Lubes

010888	Harvest Land Co-Op Inc	10,084.82
--------	------------------------	-----------

20040 Gas, Oil, & Lubes Total: 10,084.82 \*

20043 Tires & Tubes

011774	Bob Sumerel Tire Company	1,543.50
--------	--------------------------	----------

20043 Tires & Tubes Total: 1,543.50 \*

30099 Workmans Comp

000582	PCE Insurance Group	22,582.50
--------	---------------------	-----------

30099 Workmans Comp Total: 22,582.50 \*

30115 Uniform Allowance

003174	Plymate Inc	760.11
--------	-------------	--------

30115 Uniform Allowance Total: 760.11 \*

30130 Road Equipment Repair

003636	Indiana Power Service & Supply	671.88
011771	Napa Auto Parts	75.12

30130 Road Equipment Repair Total: 747.00 \*

30168 Liability & Casualty

000582	PCE Insurance Group	12,651.75
--------	---------------------	-----------

30168 Liability & Casualty Total: 12,651.75 \*

30169 Utilities

000420	C.G.S. Inc.	401.39
004506	Duke Energy	514.72

30169 Utilities Total: 916.11 \*

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1176 Highway		
0533 General & Undistributed Exp		
30170 Trucks & Tractors Repair		
003310	Davis Towing Service	388.00
010113	Ruxer	67.04
011320	Sheidler Glass	379.70
011107	Shirk's International	55.01
		<hr/>
30170 Trucks & Tractors Repair Total:		889.75 *
30172 Van & Pick Ups Repair		
001083	Riedman Motor Company, Inc.	462.75
		<hr/>
30172 Van & Pick Ups Repair Total:		462.75 *
30173 Other Current Charges		
003195	Bowles Construction	160.00
		<hr/>
30173 Other Current Charges Total:		160.00 *
0533 General & Undistributed Exp Total:		53,229.40 **
1176 Highway Total:		53,641.30 ***

1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310	Eastern Engineering Supply	139.00
		<hr/>
30186 Prof Service Total:		139.00 *
0000 No Department Total:		139.00 **
1181 Plat Book Total:		139.00 ***

1188 Reassessment 2015		
0000 No Department		
30025 Maintenance Contract		
001400	Verizon Wireless	30.01
		<hr/>
30025 Maintenance Contract Total:		30.01 *
30045 Mileage		
010477	CDW Government Inc	21.77
000134	Office 360	236.22
		<hr/>
30045 Mileage Total:		257.99 *
0000 No Department Total:		288.00 **
1188 Reassessment 2015 Total:		288.00 ***

1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
004400	Office Shop	287.60
		<hr/>
20013 Office Supplies Total:		287.60 *
0000 No Department Total:		287.60 **

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/19/2021**

1189 Recorder Records		
	1189 Recorder Records Total:	287.60 ***
<hr/>		
1200 Supp Public Defender		
0000 No Department		
30067 Training Employee		
002809 Indiana Public Defender Council		360.00
	30067 Training Employee Total:	360.00 *
	0000 No Department Total:	360.00 **
	1200 Supp Public Defender Total:	360.00 ***
<hr/>		
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		123.62
011424 Indigital Telecom		2,380.50
009437 TDS Telecom		58.50
	30009 Internet Service Total:	2,562.62 *
	0000 No Department Total:	2,562.62 **
	1222 Rush County 911 Fund Total:	2,562.62 ***
<hr/>		
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
010323 Miller Excavating		6,053.21
003234 Owens Excavating & Farm Drng		90.00
011461 Ramsey Farms Ag Enterprise		4,792.50
	30167 Expenses Total:	10,935.71 *
	0000 No Department Total:	10,935.71 **
	2700 Drain Maintenance Total:	10,935.71 ***
<hr/>		
8111 CFDA 93.074 Ebola		
0000 No Department		
20010 Supplies		
000003 DQE		36.95
	20010 Supplies Total:	36.95 *
20106 Emergency Supplies		
004611 Rushville Pharmacy		222.23
	20106 Emergency Supplies Total:	222.23 *
	0000 No Department Total:	259.18 **
	8111 CFDA 93.074 Ebola Total:	259.18 ***
<hr/>		
8113 CFDA # 93.069 PHEP Coop Agreeem		
0000 No Department		
20010 Supplies		

Accounts Payable Voucher

Rush County

Docket Date: 01/19/2021

8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
001821	Cain Signs		965.00
011791	Emergency Medical Products		189.80
			<hr/>
	20010 Supplies Total:		1,154.80 *
	0000 No Department Total:		1,154.80 **
	8113 CFDA # 93.069 PHEP Coop Agreem Total:		1,154.80 ***
<hr/>			
9109 Court Interp Grant Award			
0000 No Department			
30186 Prof Service			
000489	Mario Hayes Bilingual Services		100.00
			<hr/>
	30186 Prof Service Total:		100.00 *
	0000 No Department Total:		100.00 **
	9109 Court Interp Grant Award Total:		100.00 ***
<hr/>			
	Grand Total:		300,785.66 ****

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.

\_\_\_\_\_, 2021

\_\_\_\_\_  
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 of \$300,785.66 dated this 19th day of January, 2021.

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

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

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

\_\_\_\_\_  
Paul Wilkinson