

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/22/2021**

1000 County General		
0001 Clerk		
20010 Supplies		
000455	Engineering Innovation	445.68
002108	Quill LLC	246.59
		692.27
	20010 Supplies Total:	692.27 *
	0001 Clerk Total:	692.27 **
0003 Treasurer		
20010 Supplies		
000134	Office 360	364.68
		364.68
	20010 Supplies Total:	364.68 *
	0003 Treasurer Total:	364.68 **
0005 Sheriff		
10058 Uniforms		
011906	Clay Ratliff	290.80
001792	Small Town Sports & Outdoors	72.00
000924	Smallwood, Shawn	38.20
010135	US Uniform & Supply	1,392.20
		1,793.20
	10058 Uniforms Total:	1,793.20 *
20043 Tires & Tubes		
000922	TireHub, LLC	270.94
		270.94
	20043 Tires & Tubes Total:	270.94 *
	0005 Sheriff Total:	2,064.14 **
0006 Surveyor		
20010 Supplies		
002108	Quill LLC	17.17
		17.17
	20010 Supplies Total:	17.17 *
30002 Travel		
001816	Co-Alliance Cooperative, Inc.	116.74
		116.74
	30002 Travel Total:	116.74 *
30011 Advertising		
001756	Whitewater Publications	4.77
		4.77
	30011 Advertising Total:	4.77 *
30024 Vehicle Maintenance		
003403	Exhaust Plus	99.54
		99.54
	30024 Vehicle Maintenance Total:	99.54 *
30040 Telephone		
001400	Verizon Wireless	48.63
		48.63
	30040 Telephone Total:	48.63 *
	0006 Surveyor Total:	286.85 **

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1000 County General			
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134	Office 360	188.98	
	20011 Misc Supplies Total:	188.98	*
30010 Internet Research			
000665	LexisNexis Risk Solutions	164.41	
	30010 Internet Research Total:	164.41	*
	0009 Prosecuting Attorney Total:	353.39	**
0011 Extension Service			
20010 Supplies			
004210	Moffett's Watercare	11.00	
001900	STAPLES CREDIT PLAN	71.48	
	20010 Supplies Total:	82.48	*
30020 Repairs & Maintenance			
004400	Office Shop	160.82	
	30020 Repairs & Maintenance Total:	160.82	*
30045 Mileage			
001868	Diana Stone	39.20	
	30045 Mileage Total:	39.20	*
	0011 Extension Service Total:	282.50	**
0012 Veterans Service Officer			
30008 Contracts			
001027	Todd, Dannon	1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400	Verizon Wireless	78.56	
	30040 Telephone Total:	78.56	*
	0012 Veterans Service Officer Total:	1,198.56	**
0068 Commissioners			
30002 Travel			
001960	IACC Controller	510.00	
	30002 Travel Total:	510.00	*
30011 Advertising			
003314	Indiana Media Group	215.45	
	30011 Advertising Total:	215.45	*
30070 Dues			
010661	NACo	450.00	
	30070 Dues Total:	450.00	*
30123 Raleigh Fire Dept			
004602	Raleigh Fire Department Inc	5,416.66	

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1000 County General  
0068 Commissioners

30123 Raleigh Fire Dept Total: 5,416.66 \*

30124 Anderson TWP Fire & EMS  
001373 Anderson Twp Trustee

3,333.33

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

0068 Commissioners Total: 9,925.44 \*\*

0106 Data Processing

30009 Internet Service  
011477 Ninestar Communications

569.44

30009 Internet Service Total: 569.44 \*

30041 Jail Phone  
003375 Century Link

57.85

30041 Jail Phone Total: 57.85 \*

30178 Courthouse Computer Maint  
001597 Amazon Capital Services  
001861 Microsoft  
004402 Osborne Electronics

168.66

35.00

118.95

30178 Courthouse Computer Maint Total: 322.61 \*

0106 Data Processing Total: 949.90 \*\*

0117 Human Resources-Personnel

20010 Supplies  
010352 First Financial Bank

374.03

20010 Supplies Total: 374.03 \*

0117 Human Resources-Personnel Total: 374.03 \*\*

0161 Court House

20015 Operating Supplies  
002723 Tweedy Lumber and Hardware LLC

19.99

20015 Operating Supplies Total: 19.99 \*

30019 Laundry Service  
003174 Plymate Inc

94.49

30019 Laundry Service Total: 94.49 \*

30027 Building Maintenance  
000400 Your Automatic Door Company

574.87

30027 Building Maintenance Total: 574.87 \*

30072 Electricity  
004506 Duke Energy

3,873.52

30072 Electricity Total: 3,873.52 \*

30078 Lawn Care  
004907 Pro Green Inc

509.49

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1000 County General  
0161 Court House

30078 Lawn Care Total:	509.49	*
0161 Court House Total:	5,072.36	**

0201 Superior Court  
20010 Supplies  
000134 Office 360

	53.80	
20010 Supplies Total:	53.80	*
0201 Superior Court Total:	53.80	**

0232 Circuit Court  
30098 Guardian Ad Litem  
001297 Cloud Legal LLC

	558.00	
30098 Guardian Ad Litem Total:	558.00	*

40030 Law Books  
002670 Matthew Bender & Co Inc  
011632 Thomson Reuters - West

	187.10	
	835.47	
40030 Law Books Total:	1,022.57	*
0232 Circuit Court Total:	1,580.57	**

0271 Public Defender  
30060 Gal Fees  
001270 Isaac G. W. Trolinder

	346.15	
30060 Gal Fees Total:	346.15	*

30086 Copy Machine Lease  
001929 Toshiba Financial Services

	97.39	
30086 Copy Machine Lease Total:	97.39	*

30092 Pauper Attorney  
000798 Stephanie Kress

	900.00	
30092 Pauper Attorney Total:	900.00	*

30160 Depositions  
002166 Circle City Reporting Inc

	363.52	
30160 Depositions Total:	363.52	*

31305 Pauper Attorney 2  
011236 Wesling Law Office

	1,538.46	
31305 Pauper Attorney 2 Total:	1,538.46	*

0271 Public Defender Total: 3,245.52 \*\*

0360 Public Safety  
20013 Office Supplies  
004400 Office Shop

	147.33	
20013 Office Supplies Total:	147.33	*

30024 Vehicle Maintenance

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1000 County General		
0360 Public Safety		
001816	Co-Alliance Cooperative, Inc.	160.82
		160.82
	30024 Vehicle Maintenance Total:	160.82 *
40004 Safety Equipment		
000402	ECS, INC	58.36
002723	Tweedy Lumber and Hardware LLC	32.98
		91.34
	40004 Safety Equipment Total:	91.34 *
	0360 Public Safety Total:	399.49 **
0380 Jail		
10058 Uniforms		
011506	Galls LLC	615.38
000466	Tate, Megan	800.00
010135	US Uniform & Supply	987.70
		2,403.08
	10058 Uniforms Total:	2,403.08 *
	0380 Jail Total:	2,403.08 **
	1000 County General Total:	29,246.58 ***
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1114 LIT Special Purpose		
0000 No Department		
20017 Leather & Leather Supplies		
010135	US Uniform & Supply	788.40
		788.40
	20017 Leather & Leather Supplies Total:	788.40 *
20050 Medical & Dental		
001719	MOBILEXUSA	60.00
		60.00
	20050 Medical & Dental Total:	60.00 *
20051 Laundry & Cleaning		
011195	Dermatec Direct	3,719.99
000966	Rush County Commissary	797.15
		4,517.14
	20051 Laundry & Cleaning Total:	4,517.14 *
30027 Building Maintenance		
003338	Indiana Fire Prevention Group	255.00
003174	Plymate Inc	41.70
		296.70
	30027 Building Maintenance Total:	296.70 *
30046 Lodging/Meals		
000966	Rush County Commissary	4,752.00
		4,752.00
	30046 Lodging/Meals Total:	4,752.00 *
30071 Utilities		
004506	Duke Energy	6,369.94
		6,369.94
	30071 Utilities Total:	6,369.94 *
30085 Idax Copier Rentals		
011554	Ricoh USA Inc	234.60

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1114 LIT Special Purpose  
0000 No Department

30085 Idax Copier Rentals Total: 234.60 \*

30211 Fuel - Natural Gas  
001864 CenterPoint Energy

462.13

30211 Fuel - Natural Gas Total: 462.13 \*

40095 Technology/Software  
011389 Leadsonline

2,191.84

40095 Technology/Software Total: 2,191.84 \*

0000 No Department Total: 19,672.75 \*\*

1114 LIT Special Purpose Total: 19,672.75 \*\*\*

1123 RCCC CTP  
0000 No Department

40027 Data Pro  
001597 Amazon Capital Services  
010352 First Financial Bank

329.98

1,718.84

40027 Data Pro Total: 2,048.82 \*

0000 No Department Total: 2,048.82 \*\*

1123 RCCC CTP Total: 2,048.82 \*\*\*

1134 Covered Bridge  
0000 No Department

40056 Bridge # 94  
002841 United Consulting

1,852.25

40056 Bridge # 94 Total: 1,852.25 \*

0000 No Department Total: 1,852.25 \*\*

1134 Covered Bridge Total: 1,852.25 \*\*\*

1135 Cumulative Bridge  
0000 No Department

30020 Repairs & Maintenance  
011249 City Of Rushville

7,985.00

30020 Repairs & Maintenance Total: 7,985.00 \*

40047 Bridge Inspection  
002841 United Consulting

5,396.05

40047 Bridge Inspection Total: 5,396.05 \*

0000 No Department Total: 13,381.05 \*\*

1135 Cumulative Bridge Total: 13,381.05 \*\*\*

1159 Health  
0000 No Department  
20010 Supplies

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1159 Health		
0000 No Department		
011539	Blue River Printing Inc	62.00
001962	Staples Credit Plan	23.99
		<hr/>
	20010 Supplies Total:	85.99 *
	0000 No Department Total:	85.99 **
	1159 Health Total:	85.99 ***
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1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816	Co-Alliance Cooperative, Inc.	281.63
		<hr/>
	20040 Gas, Oil, & Lubes Total:	281.63 *
	0000 No Department Total:	281.63 **
	1168 Health Maint Tobacco Supple Total:	281.63 ***
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1169 Local Road & Street		
0000 No Department		
30020 Repairs & Maintenance		
003107	Butler, Fairman & Seufert, Inc	1,712.48
		<hr/>
	30020 Repairs & Maintenance Total:	1,712.48 *
40055 Bridge # 63		
002841	United Consulting	1,273.75
		<hr/>
	40055 Bridge # 63 Total:	1,273.75 *
	0000 No Department Total:	2,986.23 **
	1169 Local Road & Street Total:	2,986.23 ***
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1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
003403	Exhaust Plus	52.45
		<hr/>
	30024 Vehicle Maintenance Total:	52.45 *
	0000 No Department Total:	52.45 **
	1170 LIT Public Safety County Share Total:	52.45 ***
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1173 MVH Restricted		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816	Co-Alliance Cooperative, Inc.	6,101.62
		<hr/>
	20040 Gas, Oil, & Lubes Total:	6,101.62 *
20070 Stone & Gravel		
011009	New Point Stone Co Inc	390.90
003237	Rush County Stone Co. Inc.	2,717.49

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1173 MVH Restricted  
0000 No Department

20070 Stone & Gravel Total:	3,108.39	*
0000 No Department Total:	9,210.01	**
1173 MVH Restricted Total:	9,210.01	***

1176 Highway

0531 Maintenance & Repair

20010 Supplies

011343 RR Donnelley 33.25

20010 Supplies Total: 33.25 \*

0531 Maintenance & Repair Total: 33.25 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 21.09

003508 Fraley Truck & Imp Sales 655.35

000947 IBS Of Southeastern Indiana 850.43

000681 Koeing Equipment, Inc. 110.46

011771 Napa Auto Parts 54.44

010247 Odell Lawn Equipment Inc 62.45

003174 Plymate Inc 147.63

002108 Quill LLC 195.96

20020 Garage & Motor Supplies Total: 2,097.81 \*

20022 Safety Supplies

002246 Milroy Shoes 179.00

20022 Safety Supplies Total: 179.00 \*

30115 Uniform Allowance

003174 Plymate Inc 521.40

30115 Uniform Allowance Total: 521.40 \*

30130 Road Equipment Repair

011871 Advance Auto Parts 40.79

010459 Industrial Hydraulics Inc 1,485.37

011771 Napa Auto Parts 123.96

30130 Road Equipment Repair Total: 1,650.12 \*

30170 Trucks & Tractors Repair

003301 Dawson Oil Co 438.30

011771 Napa Auto Parts 14.00

30170 Trucks & Tractors Repair Total: 452.30 \*

30172 Van & Pick Ups Repair

003725 Hubler Auto Center 360.00

30172 Van & Pick Ups Repair Total: 360.00 \*

0533 General & Undistributed Exp Total: 5,260.63 \*\*



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1176 Highway		
	1176 Highway Total:	5,293.88 ***
<hr/>		
1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply		220.24
	30186 Prof Service Total:	220.24 *
	0000 No Department Total:	220.24 **
	1181 Plat Book Total:	220.24 ***
<hr/>		
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
011527 CSI-Computer Systems Inc		94.32
	20013 Office Supplies Total:	94.32 *
40000 Equipment		
001961 Imaging Office Systems, Inc.		9,409.00
	40000 Equipment Total:	9,409.00 *
	0000 No Department Total:	9,503.32 **
	1189 Recorder Records Total:	9,503.32 ***
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1217 Co Elected Officials Traini		
0000 No Department		
30189 Training-Recorder		
000295 Coast to Coast		399.98
	30189 Training-Recorder Total:	399.98 *
	0000 No Department Total:	399.98 **
	1217 Co Elected Officials Traini Total:	399.98 ***
<hr/>		
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
009437 TDS Telecom		60.29
	30009 Internet Service Total:	60.29 *
40011 Computer Software		
010107 Wth Technology Inc		1,770.50
	40011 Computer Software Total:	1,770.50 *
	0000 No Department Total:	1,830.79 **
	1222 Rush County 911 Fund Total:	1,830.79 ***
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1224 Reassessment		
0000 No Department		
20011 Misc Supplies		

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1224 Reassessment		
0000 No Department		
000134 Office 360		80.54
	20011 Misc Supplies Total:	80.54 *
	0000 No Department Total:	80.54 **
	1224 Reassessment Total:	80.54 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
011586 Ricoh USA		6.94
011554 Ricoh USA Inc		91.50
	30005 Misc Service Total:	98.44 *
	0000 No Department Total:	98.44 **
	2000 Adult Prob User Fee Total:	98.44 ***
<hr/>		
2502 Pre Trial Diversion		
0000 No Department		
30192 Pre-Trial Law Enforcement		
000134 Office 360		73.98
	30192 Pre-Trial Law Enforcement Total:	73.98 *
	0000 No Department Total:	73.98 **
	2502 Pre Trial Diversion Total:	73.98 ***
<hr/>		
2505 RCCC User Fee Fund		
0000 No Department		
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.		34.00
	20103 Vehicle Supplies Total:	34.00 *
30001 Printing & Advertising		
001852 FriendsOffice		396.79
	30001 Printing & Advertising Total:	396.79 *
	0000 No Department Total:	430.79 **
	2505 RCCC User Fee Fund Total:	430.79 ***
<hr/>		
8113 CFDA # 93.069 PHEP Coop Agreem		
0000 No Department		
20010 Supplies		
011629 Safecard ID Services Inc		600.00
	20010 Supplies Total:	600.00 *
	0000 No Department Total:	600.00 **
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	600.00 ***
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8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871	Brittnee Odum	432.00	
	30186 Prof Service Total:	432.00	*
	0000 No Department Total:	432.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	432.00	***
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8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134	Office 360	65.90	
	20010 Supplies Total:	65.90	*
	20031 Forms & Stationery		
004400	Office Shop	365.50	
	20031 Forms & Stationery Total:	365.50	*
	0000 No Department Total:	431.40	**
	8895 IV-D Incentive 99/Co Total:	431.40	***
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9109 Court Interp Grant Award			
0000 No Department			
30186 Prof Service			
000489	Mario Hayes Bilingual Services	200.00	
	30186 Prof Service Total:	200.00	*
	0000 No Department Total:	200.00	**
	9109 Court Interp Grant Award Total:	200.00	***
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9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30039 Drug Testing			
011839	Cordant Health Solutions	40.00	
	30039 Drug Testing Total:	40.00	*
	0000 No Department Total:	40.00	**
	9110 Prosecutor Deferral Grant 1006 Total:	40.00	***
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	Grand Total:	98,453.12	****

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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.

\_\_\_\_\_, 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 \$98,453.12 dated this 22th day of November, 2021.

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

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

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

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

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

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

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