

**Accounts Payable Voucher**

Rush County

**Docket Date: 01/18/2022**

1000 County General		
0001 Clerk		
20010 Supplies		
002990 American Stamps & Marking		404.26
		<hr/>
	20010 Supplies Total:	404.26 *
	0001 Clerk Total:	404.26 **
0005 Sheriff		
10058 Uniforms		
011412 Fields Outdoor Adventures LLP		500.00
		<hr/>
	10058 Uniforms Total:	500.00 *
20040 Gas, Oil, & Lubes		
001817 Wex Bank		8,537.37
		<hr/>
	20040 Gas, Oil, & Lubes Total:	8,537.37 *
30051 Auto Insurance		
001882 McGowan Insurance Group		7,417.00
		<hr/>
	30051 Auto Insurance Total:	7,417.00 *
	0005 Sheriff Total:	16,454.37 **
0006 Surveyor		
30002 Travel		
001816 Co-Alliance Cooperative, Inc.		117.40
000730 Terry Brock		100.00
		<hr/>
	30002 Travel Total:	217.40 *
30021 Copier Maintenance		
000769 U.S. Bank Equipment Finance		112.44
		<hr/>
	30021 Copier Maintenance Total:	112.44 *
30051 Auto Insurance		
001882 McGowan Insurance Group		362.00
		<hr/>
	30051 Auto Insurance Total:	362.00 *
	0006 Surveyor Total:	691.84 **
0007 Coroner		
30047 Autopsies		
000805 NMS Labs		434.00
		<hr/>
	30047 Autopsies Total:	434.00 *
30051 Auto Insurance		
001882 McGowan Insurance Group		326.00
		<hr/>
	30051 Auto Insurance Total:	326.00 *
	0007 Coroner Total:	760.00 **
0011 Extension Service		
20010 Supplies		
004210 Moffett's Watercare		11.00

**Accounts Payable Voucher**

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**Docket Date: 01/18/2022**

1000 County General  
0011 Extension Service

20010 Supplies Total: 11.00 \*

30020 Repairs & Maintenance  
004400 Office Shop

151.53  
30020 Repairs & Maintenance Total: 151.53 \*

0011 Extension Service Total: 162.53 \*\*

0012 Veterans Service Officer  
30008 Contracts

001027 Todd, Dannon 1,120.00

30008 Contracts Total: 1,120.00 \*

30040 Telephone  
001400 Verizon Wireless

78.64  
30040 Telephone Total: 78.64 \*

0012 Veterans Service Officer Total: 1,198.64 \*\*

0068 Commissioners

30000 Postage  
011428 Pitney Bowes

260.44  
30000 Postage Total: 260.44 \*

30009 Internet Service  
001882 McGowan Insurance Group

22,452.00  
30009 Internet Service Total: 22,452.00 \*

30011 Advertising  
003314 Indiana Media Group

257.78  
30011 Advertising Total: 257.78 \*

30117 Official Bonds  
000186 Assured Partners NL, LLC

52.50  
30117 Official Bonds Total: 52.50 \*

30127 Soldier Burial  
000639 Marshall & Erlewein Funeral

200.00  
30127 Soldier Burial Total: 200.00 \*

0068 Commissioners Total: 23,222.72 \*\*

0101 Planning & Zoning

20010 Supplies  
004400 Office Shop

92.61  
20010 Supplies Total: 92.61 \*

0101 Planning & Zoning Total: 92.61 \*\*

0104 Election  
30002 Travel

010006 Jeff McDaniel 56.00

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**Docket Date: 01/18/2022**

1000 County General  
0104 Election

30002 Travel Total: 56.00 \*

30020 Repairs & Maintenance

011779 KNOWiNK LLC 3,250.00

010202 Microvote General Corp 13,000.00

30020 Repairs & Maintenance Total: 16,250.00 \*

0104 Election Total: 16,306.00 \*\*

0106 Data Processing

30040 Telephone

001400 Verizon Wireless 70.51

30040 Telephone Total: 70.51 \*

30041 Jail Phone

011514 Frontier 1,050.86

30041 Jail Phone Total: 1,050.86 \*

30165 Off Site Storage Backups

010941 Net Noggin LLC 20,000.00

30165 Off Site Storage Backups Total: 20,000.00 \*

30178 Courthouse Computer Maint

001597 Amazon Capital Services 1,070.78

011918 Low Associates Inc 30,416.00

010941 Net Noggin LLC 40,254.41

001490 Schneider Geospatial, LLC 8,846.00

003380 The Sidwell Company 3,893.76

010107 Wth Technology Inc 825.30

30178 Courthouse Computer Maint Total: 85,306.25 \*

0106 Data Processing Total: 106,427.62 \*\*

0117 Human Resources-Personnel

20010 Supplies

002723 Tweedy Lumber and Hardware LLC 10.99

20010 Supplies Total: 10.99 \*

0117 Human Resources-Personnel Total: 10.99 \*\*

0161 Court House

30017 Fuel

011606 Constellation NewEnergy-Gas 825.56

30017 Fuel Total: 825.56 \*

30019 Laundry Service

003174 Plymate Inc 94.49

30019 Laundry Service Total: 94.49 \*

30026 Elevator Maintenance

010454 Dept Of Homeland Security-Ind 120.00

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**Docket Date: 01/18/2022**

1000 County General  
0161 Court House

30026 Elevator Maintenance Total: 120.00 \*

30027 Building Maintenance

001975 Beard Heating & Cooling

111.67

30027 Building Maintenance Total: 111.67 \*

30076 Water & Sewage

003202 Rushville City Utilities

272.26

30076 Water & Sewage Total: 272.26 \*

0161 Court House Total: 1,423.98 \*\*

0201 Superior Court

30040 Telephone

001400 Verizon Wireless

68.49

30040 Telephone Total: 68.49 \*

0201 Superior Court Total: 68.49 \*\*

0232 Circuit Court

40030 Law Books

002670 Matthew Bender & Co Inc

643.61

011632 Thomson Reuters - West

835.47

40030 Law Books Total: 1,479.08 \*

0232 Circuit Court Total: 1,479.08 \*\*

0235 Probation

30150 Juvenile Detention

001440 Youth Opportunity Center Inc.

7,800.00

30150 Juvenile Detention Total: 7,800.00 \*

0235 Probation Total: 7,800.00 \*\*

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

97.01

30086 Copy Machine Lease Total: 97.01 \*

30092 Pauper Attorney

000798 Stephanie Kress

540.00

001309 Tyler E. Brant

1,512.00

30092 Pauper Attorney Total: 2,052.00 \*

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 \*

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Rush County

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1000 County General			
0271 Public Defender			
	0271 Public Defender Total:	4,033.62	**
0360 Public Safety			
30024 Vehicle Maintenance			
003310 Davis Towing Service		102.22	
001882 McGowan Insurance Group		2,375.00	
	30024 Vehicle Maintenance Total:	2,477.22	*
40004 Safety Equipment			
002723 Tweedy Lumber and Hardware LLC		51.96	
	40004 Safety Equipment Total:	51.96	*
	0360 Public Safety Total:	2,529.18	**
0380 Jail			
10025 Deputy Hedrick			
010135 US Uniform & Supply		499.02	
	10025 Deputy Hedrick Total:	499.02	*
10058 Uniforms			
011412 Fields Outdoor Adventures LLP		155.00	
	10058 Uniforms Total:	155.00	*
	0380 Jail Total:	654.02	**
	1000 County General Total:	183,719.95	***
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1112 Edit Capital Projects			
0000 No Department			
30181 Economic Development			
010265 Rush County ECDC		16,428.57	
	30181 Economic Development Total:	16,428.57	*
30208 Central Ambulance			
000912 City of Rushville-EMS		234,500.00	
	30208 Central Ambulance Total:	234,500.00	*
	0000 No Department Total:	250,928.57	**
	1112 Edit Capital Projects Total:	250,928.57	***
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1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001891 Laboratory Corporation of		24.50	
000190 Stericycle		41.10	
	20050 Medical & Dental Total:	65.60	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		68.52	
	20051 Laundry & Cleaning Total:	68.52	*

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**Docket Date: 01/18/2022**

1114 LIT Special Purpose		
0000 No Department		
20052 Institutional		
001855	CourtCall	600.00
002969	Indiana Sheriffs' Association	2,137.00
004210	Moffett's Watercare	134.00
006245	Shares Inc	55.00
	20052 Institutional Total:	<u>2,926.00</u> *
30027 Building Maintenance		
011835	Arab Termite & Pest Control	95.00
003174	Plymate Inc	41.70
	30027 Building Maintenance Total:	<u>136.70</u> *
30046 Lodging/Meals		
000966	Rush County Commissary	3,213.83
	30046 Lodging/Meals Total:	<u>3,213.83</u> *
30067 Training Employee		
000551	Glock Professional, Inc.	250.00
011633	Treasurer Of State Of Indiana	40.00
	30067 Training Employee Total:	<u>290.00</u> *
30076 Water & Sewage		
003202	Rushville City Utilities	2,634.49
	30076 Water & Sewage Total:	<u>2,634.49</u> *
30085 Idax Copier Rentals		
011554	Ricoh USA Inc	231.97
	30085 Idax Copier Rentals Total:	<u>231.97</u> *
30211 Fuel - Natural Gas		
011606	Constellation NewEnergy-Gas	1,568.94
	30211 Fuel - Natural Gas Total:	<u>1,568.94</u> *
	0000 No Department Total:	11,136.05 **
	1114 LIT Special Purpose Total:	<u>11,136.05</u> ***
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1123 RCCC CTP		
0000 No Department		
20013 Office Supplies		
001597	Amazon Capital Services	365.93
	20013 Office Supplies Total:	<u>365.93</u> *
20102 Cleaning		
001597	Amazon Capital Services	142.69
	20102 Cleaning Total:	<u>142.69</u> *
	0000 No Department Total:	508.62 **
	1123 RCCC CTP Total:	<u>508.62</u> ***
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1135 Cumulative Bridge		
0000 No Department		
40051 Bridge #127		
000676	Indiana Dept of Transportation	99,821.38
	40051 Bridge #127 Total:	99,821.38 *
40064 Bridge # 155		
003107	Butler, Fairman & Seufert, Inc	11,705.00
	40064 Bridge # 155 Total:	11,705.00 *
	0000 No Department Total:	111,526.38 **
	1135 Cumulative Bridge Total:	111,526.38 ***

1138 Cumulative Cap Development		
0000 No Department		
40000 Equipment		
004402	Osborne Electronics	99.99
000714	Word Systems, LLC	1,460.00
	40000 Equipment Total:	1,559.99 *
	0000 No Department Total:	1,559.99 **
	1138 Cumulative Cap Development Total:	1,559.99 ***

1152 Lepc/Haz Mat		
0000 No Department		
30050 Insurance		
001882	McGowan Insurance Group	181.00
	30050 Insurance Total:	181.00 *
	0000 No Department Total:	181.00 **
	1152 Lepc/Haz Mat Total:	181.00 ***

1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400	Office Shop	20.80
	20023 Copier/Computer Supplies Total:	20.80 *
30000 Postage		
010057	Rushville Post Office	248.00
	30000 Postage Total:	248.00 *
30040 Telephone		
001400	Verizon Wireless	160.95
	30040 Telephone Total:	160.95 *
30070 Dues		
003580	Indiana Environmental Health	40.00
	30070 Dues Total:	40.00 *

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Rush County

**Docket Date: 01/18/2022**

1159 Health			
0000 No Department			
		0000 No Department Total:	469.75 **
		1159 Health Total:	469.75 ***
<hr/>			
1168 Health Maint Tobacco Supple			
0000 No Department			
30051 Auto Insurance			
001882	McGowan Insurance Group		680.00
		30051 Auto Insurance Total:	680.00 *
		0000 No Department Total:	680.00 **
		1168 Health Maint Tobacco Supple Total:	680.00 ***
<hr/>			
1169 Local Road & Street			
0000 No Department			
30020 Repairs & Maintenance			
003107	Butler, Fairman & Seufert, Inc		6,229.50
		30020 Repairs & Maintenance Total:	6,229.50 *
		0000 No Department Total:	6,229.50 **
		1169 Local Road & Street Total:	6,229.50 ***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001278	Bureau of Motor Vehicles		36.35
000481	Douglas Body Shop		2,327.25
001795	Durbin's Garage		326.03
003403	Exhaust Plus		55.66
		30024 Vehicle Maintenance Total:	2,745.29 *
		0000 No Department Total:	2,745.29 **
		1170 LIT Public Safety County Share Total:	2,745.29 ***
<hr/>			
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009	New Point Stone Co Inc		152.46
003237	Rush County Stone Co. Inc.		6,656.53
		20070 Stone & Gravel Total:	6,808.99 *
20072 Bituminous			
011728	US Aggregates		1,830.90
		20072 Bituminous Total:	1,830.90 *
		0000 No Department Total:	8,639.89 **
		1173 MVH Restricted Total:	8,639.89 ***
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Rush County

**Docket Date: 01/18/2022**

1176 Highway			
0531 Maintenance & Repair			
30002 Travel			
001294	IACHES		100.00
	30002 Travel Total:		100.00 *
	0531 Maintenance & Repair Total:		100.00 **
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts		32.45
011530	Chase Card Services		25.08
011771	Napa Auto Parts		15.69
003174	Plymate Inc		147.63
002723	Tweedy Lumber and Hardware LLC		9.98
	20020 Garage & Motor Supplies Total:		230.83 *
20022 Safety Supplies			
002246	Milroy Shoes		129.00
	20022 Safety Supplies Total:		129.00 *
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.		14,405.35
011771	Napa Auto Parts		99.48
	20040 Gas, Oil, & Lubes Total:		14,504.83 *
30115 Uniform Allowance			
003174	Plymate Inc		517.75
	30115 Uniform Allowance Total:		517.75 *
30170 Trucks & Tractors Repair			
011871	Advance Auto Parts		8.74
000681	Koeing Equipment, Inc.		7.88
011771	Napa Auto Parts		392.11
004611	Rushville Pharmacy		28.11
	30170 Trucks & Tractors Repair Total:		436.84 *
30172 Van & Pick Ups Repair			
003403	Exhaust Plus		193.83
003725	Hubler Auto Center		22.46
	30172 Van & Pick Ups Repair Total:		216.29 *
	0533 General & Undistributed Exp Total:		16,035.54 **
	1176 Highway Total:		16,135.54 ***
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1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
004400	Office Shop		126.73
	20013 Office Supplies Total:		126.73 *
30004 Microfilm			

**Accounts Payable Voucher**

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**Docket Date: 01/18/2022**

1189 Recorder Records			
0000 No Department			
011527	CSI-Computer Systems Inc	806.70	
	30004 Microfilm Total:	806.70	*
30205 Disaster Recovery-Cloud			
011527	CSI-Computer Systems Inc	599.00	
	30205 Disaster Recovery-Cloud Total:	599.00	*
30206 Comp/CSI/Redac			
011527	CSI-Computer Systems Inc	16,837.00	
	30206 Comp/CSI/Redac Total:	16,837.00	*
	0000 No Department Total:	18,369.43	**
	1189 Recorder Records Total:	18,369.43	***
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1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
000677	ICTA Treasurer	35.00	
000002	Renaissance Indianapolis	145.00	
	30185 Training-Treasurer Total:	180.00	*
	0000 No Department Total:	180.00	**
	1217 Co Elected Officials Traini Total:	180.00	***
<hr/>			
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	191.18	
011424	Indigital Telecom	2,380.50	
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	2,631.08	*
	0000 No Department Total:	139,599.08	**
	1222 Rush County 911 Fund Total:	139,599.08	***
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1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
001400	Verizon Wireless	30.01	
	30025 Maintenance Contract Total:	30.01	*
	0000 No Department Total:	30.01	**
	1224 Reassessment Total:	30.01	***
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**Docket Date: 01/18/2022**

1229 LOIT Special Distribution		
0000 No Department		
40051 Bridge #127		
000676	Indiana Dept of Transportation	648,573.00
		648,573.00
	40051 Bridge #127 Total:	648,573.00 *
	0000 No Department Total:	648,573.00 **
	1229 LOIT Special Distribution Total:	648,573.00 ***

2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
004210	Moffett's Watercare	32.00
		32.00
	20010 Supplies Total:	32.00 *
30005 Misc Service		
011839	Cordant Health Solutions	1,174.03
001400	Verizon Wireless	145.45
		1,319.48
	30005 Misc Service Total:	1,319.48 *
	0000 No Department Total:	1,351.48 **
	2000 Adult Prob User Fee Total:	1,351.48 ***

2505 RCCC User Fee Fund		
0000 No Department		
20011 Misc Supplies		
001597	Amazon Capital Services	406.84
		406.84
	20011 Misc Supplies Total:	406.84 *
20101 Food		
004210	Moffett's Watercare	32.00
004421	Pizza King	117.81
		149.81
	20101 Food Total:	149.81 *
20102 Cleaning		
010039	Staples Advantage	92.95
		92.95
	20102 Cleaning Total:	92.95 *
20103 Vehicle Supplies		
011742	Kolb, Jake	37.42
		37.42
	20103 Vehicle Supplies Total:	37.42 *
30000 Postage		
011839	Cordant Health Solutions	483.63
		483.63
	30000 Postage Total:	483.63 *
30002 Travel		
011742	Kolb, Jake	42.40
		42.40
	30002 Travel Total:	42.40 *
30020 Repairs & Maintenance		
000387	Cummins Allison Corp	587.00

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2505 RCCC User Fee Fund			
0000 No Department			
011586	Ricoh USA	121.68	
	30020 Repairs & Maintenance Total:	708.68	*
30050 Insurance			
001882	McGowan Insurance Group	298.00	
	30050 Insurance Total:	298.00	*
30070 Dues			
011687	IACCAC	240.00	
	30070 Dues Total:	240.00	*
	0000 No Department Total:	2,459.73	**
	2505 RCCC User Fee Fund Total:	2,459.73	***
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8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871	Brittnee Odum	567.00	
	30186 Prof Service Total:	567.00	*
	0000 No Department Total:	567.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	567.00	***
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9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
011839	Cordant Health Solutions	1,076.18	
001976	PharmChem, Inc.	1,125.00	
	30008 Contracts Total:	2,201.18	*
	0000 No Department Total:	2,201.18	**
	9114 RCCC Drug Court Grant Total:	2,201.18	***
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	Grand Total:	1,407,791.44	****

**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 of \$1,407,791.44 dated this 18th day of January, 2022.

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