

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1000 County General		
0001 Clerk		
20010 Supplies		
004210	Moffett's Watercare	28.00
002108	Quill LLC	189.29
		<hr/>
	20010 Supplies Total:	217.29 *
	0001 Clerk Total:	217.29 **
0002 Auditor		
30002 Travel		
001859	Carlton, Heather	27.55
000213	Justice, Tammy	70.48
		<hr/>
	30002 Travel Total:	98.03 *
	0002 Auditor Total:	98.03 **
0003 Treasurer		
20010 Supplies		
000134	Office 360	74.23
		<hr/>
	20010 Supplies Total:	74.23 *
30062 Processing Fees		
011814	The Master's Touch LLC	3,206.72
		<hr/>
	30062 Processing Fees Total:	3,206.72 *
	0003 Treasurer Total:	3,280.95 **
0005 Sheriff		
10058 Uniforms		
001665	Morgan, Christopher	39.99
010135	US Uniform & Supply	208.80
		<hr/>
	10058 Uniforms Total:	248.79 *
20011 Misc Supplies		
002108	Quill LLC	145.95
000392	Safariland, LLC	94.14
		<hr/>
	20011 Misc Supplies Total:	240.09 *
20012 Repairs & Supplies		
000597	PB Electroncis	55.00
002723	Tweedy Lumber and Hardware LLC	80.77
		<hr/>
	20012 Repairs & Supplies Total:	135.77 *
20040 Gas, Oil, & Lubes		
010247	Odell Lawn Equipment Inc	31.96
001817	Wex Bank	6,173.11
		<hr/>
	20040 Gas, Oil, & Lubes Total:	6,205.07 *
20043 Tires & Tubes		
000922	TireHub, LLC	286.28
		<hr/>
	20043 Tires & Tubes Total:	286.28 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1000 County General  
0005 Sheriff

0005 Sheriff Total: 7,116.00 \*\*

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare 11.00

011660 Staples Credit Plan 144.25

20010 Supplies Total: 155.25 \*

30020 Repairs & Maintenance

004400 Office Shop 45.37

30020 Repairs & Maintenance Total: 45.37 \*

0011 Extension Service Total: 200.62 \*\*

0068 Commissioners

30002 Travel

001271 Assoc. of Indiana Counties 60.00

30002 Travel Total: 60.00 \*

30011 Advertising

003314 Indiana Media Group 162.61

001756 Whitewater Publications 78.29

30011 Advertising Total: 240.90 \*

30059 Attorney Fees

011383 Leigh S. Morning 2,650.00

30059 Attorney Fees Total: 2,650.00 \*

0068 Commissioners Total: 2,950.90 \*\*

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications 569.44

30009 Internet Service Total: 569.44 \*

30040 Telephone

001400 Verizon Wireless 234.97

30040 Telephone Total: 234.97 \*

30041 Jail Phone

011514 Frontier 973.36

30041 Jail Phone Total: 973.36 \*

30178 Courthouse Computer Maint

004402 Osborne Electronics 55.98

30178 Courthouse Computer Maint Total: 55.98 \*

0106 Data Processing Total: 1,833.75 \*\*

0161 Court House

20015 Operating Supplies

003704 Hoeing Supply 10.02

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1000 County General  
0161 Court House

		20015 Operating Supplies Total:	10.02	*
30017 Fuel				
011606	Constellation NewEnergy-Gas		1,240.15	
001493	Vectren Energy Delivery		437.61	
		30017 Fuel Total:	1,677.76	*
30019 Laundry Service				
003174	Plymate Inc		88.35	
		30019 Laundry Service Total:	88.35	*
30027 Building Maintenance				
011803	DeSonier, Jeff		70.00	
		30027 Building Maintenance Total:	70.00	*
30032 Janitorial Service				
001384	Gilliam Janitorial		6,053.33	
		30032 Janitorial Service Total:	6,053.33	*
30033 Heating & Cooling Service				
000666	Quality Plumbing & Heating		245.40	
		30033 Heating & Cooling Service Total:	245.40	*
30076 Water & Sewage				
003202	Rushville City Utilities		329.09	
		30076 Water & Sewage Total:	329.09	*
30078 Lawn Care				
011735	N&S Cleaning Service Inc		260.00	
		30078 Lawn Care Total:	260.00	*
		0161 Court House Total:	8,733.95	**
0201 Superior Court				
30040 Telephone				
001400	Verizon Wireless		68.59	
		30040 Telephone Total:	68.59	*
		0201 Superior Court Total:	68.59	**
0232 Circuit Court				
30098 Guardian Ad Litem				
001297	Cloud Legal LLC		945.00	
		30098 Guardian Ad Litem Total:	945.00	*
		0232 Circuit Court Total:	945.00	**
0271 Public Defender				
30021 Copier Maintenance				
004400	Office Shop		92.48	
		30021 Copier Maintenance Total:	92.48	*

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1000 County General		
0271 Public Defender		
30060 Gal Fees		
001270 Isaac G. W. Trolinder		346.15
30060 Gal Fees Total:		346.15 *
30092 Pauper Attorney		
001745 R. Keegan Sullivan		504.00
000359 Sturges, Jennifer		1,602.00
30092 Pauper Attorney Total:		2,106.00 *
31305 Pauper Attorney 2		
011236 Wesling Law Office		1,538.46
31305 Pauper Attorney 2 Total:		1,538.46 *
0271 Public Defender Total:		4,083.09 **
0360 Public Safety		
30022 Machine Maintenance		
011871 Advance Auto Parts		52.29
011718 Cameron Trailer Sales		123.95
30022 Machine Maintenance Total:		176.24 *
30163 Disaster Planning		
001400 Verizon Wireless		78.81
30163 Disaster Planning Total:		78.81 *
0360 Public Safety Total:		255.05 **
0380 Jail		
10058 Uniforms		
011506 Galls LLC		18.94
10058 Uniforms Total:		18.94 *
0380 Jail Total:		18.94 **
1000 County General Total:		29,802.16 ***
<hr/>		
1114 LIT Special Purpose		
0000 No Department		
20051 Laundry & Cleaning		
011195 Dermatec Direct		2,232.79
20051 Laundry & Cleaning Total:		2,232.79 *
20052 Institutional		
011553 Comcast		89.30
004210 Moffett's Watercare		85.00
20052 Institutional Total:		174.30 *
30027 Building Maintenance		
011835 Arab Termite & Pest Control		95.00
001858 Chardon Laboratories, Inc.		312.50
30027 Building Maintenance Total:		407.50 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1114 LIT Special Purpose			
0000 No Department			
30040 Telephone			
001400	Verizon Wireless	1,454.67	
	30040 Telephone Total:	1,454.67	*
30046 Lodging/Meals			
000966	Rush County Commissary	3,515.27	
	30046 Lodging/Meals Total:	3,515.27	*
30071 Utilities			
004506	Duke Energy	20.97	
	30071 Utilities Total:	20.97	*
30076 Water & Sewage			
003202	Rushville City Utilities	1,953.07	
	30076 Water & Sewage Total:	1,953.07	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	229.97	
	30085 Idax Copier Rentals Total:	229.97	*
	0000 No Department Total:	9,988.54	**
	1114 LIT Special Purpose Total:	9,988.54	***
<hr/>			
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
011888	Indiana Stamp	58.06	
	20010 Supplies Total:	58.06	*
	0000 No Department Total:	58.06	**
	1119 Clerk Record Perpet Total:	58.06	***
<hr/>			
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
000702	Left Behind Firearms Repair	1,340.00	
	20010 Supplies Total:	1,340.00	*
	0000 No Department Total:	1,340.00	**
	1123 RCCC CTP Total:	1,340.00	***
<hr/>			
1134 Covered Bridge			
0000 No Department			
30020 Repairs & Maintenance			
002723	Tweedy Lumber and Hardware LLC	10.89	
	30020 Repairs & Maintenance Total:	10.89	*
	0000 No Department Total:	10.89	**

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1134 Covered Bridge			
		1134 Covered Bridge Total:	10.89 ***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
40063 Bridge # 1			
003107	Butler, Fairman & Seufert, Inc	3,805.00	
		<hr/>	
	40063 Bridge # 1 Total:	3,805.00	*
40064 Bridge # 155			
003107	Butler, Fairman & Seufert, Inc	3,370.00	
		<hr/>	
	40064 Bridge # 155 Total:	3,370.00	*
	0000 No Department Total:	7,175.00	**
	1135 Cumulative Bridge Total:	7,175.00	***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	477.37	
003403	Exhaust Plus	50.26	
		<hr/>	
	30024 Vehicle Maintenance Total:	527.63	*
	0000 No Department Total:	527.63	**
	1170 LIT Public Safety County Share Total:	527.63	***
<hr/>			
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
011644	Terhune's Propane	102.71	
		<hr/>	
	20040 Gas, Oil, & Lubes Total:	102.71	*
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	4,887.39	
		<hr/>	
	20070 Stone & Gravel Total:	4,887.39	*
20072 Bituminous			
010147	Asphalt Material Inc	9,321.12	
		<hr/>	
	20072 Bituminous Total:	9,321.12	*
30196 Roads & Bridges			
003310	Davis Towing Service	1,155.00	
		<hr/>	
	30196 Roads & Bridges Total:	1,155.00	*
	0000 No Department Total:	15,466.22	**
	1173 MVH Restricted Total:	15,466.22	***
<hr/>			
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011530	Chase Card Services	175.91	

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1176 Highway		
0530 Highway Administration		
011477	Ninestar Communications	137.28
	30040 Telephone Total:	313.19 *
	0530 Highway Administration Total:	313.19 **
0531 Maintenance & Repair		
20010 Supplies		
000931	Nutrien Ag Solutions	130.00
	20010 Supplies Total:	130.00 *
	0531 Maintenance & Repair Total:	130.00 **
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
004103	Lawson Products, Inc.	304.86
010596	Nelson Houston	350.00
003174	Plymate Inc	138.28
002723	Tweedy Lumber and Hardware LLC	19.03
	20020 Garage & Motor Supplies Total:	812.17 *
20021 Janitor Supplies		
002265	Highway Petty Cash	27.16
	20021 Janitor Supplies Total:	27.16 *
20040 Gas, Oil, & Lubes		
001816	Co-Alliance Cooperative, Inc.	698.94
003301	Dawson Oil Co	1,520.76
011771	Napa Auto Parts	117.36
	20040 Gas, Oil, & Lubes Total:	2,337.06 *
30115 Uniform Allowance		
003174	Plymate Inc	577.48
	30115 Uniform Allowance Total:	577.48 *
30130 Road Equipment Repair		
000681	Koeing Equipment, Inc.	48.69
011771	Napa Auto Parts	438.49
004904	Vermeer Of Indiana, Inc	688.49
	30130 Road Equipment Repair Total:	1,175.67 *
30169 Utilities		
004506	Duke Energy	481.31
	30169 Utilities Total:	481.31 *
30170 Trucks & Tractors Repair		
011771	Napa Auto Parts	236.67
011320	Sheidler Glass	406.73
010438	Stoops - Anderson	377.85
	30170 Trucks & Tractors Repair Total:	1,021.25 *
	0533 General & Undistributed Exp Total:	6,432.10 **

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

1176 Highway		
	1176 Highway Total:	6,875.29 ***
<hr/>		
1188 Reassessment 2015		
0000 No Department		
30025 Maintenance Contract		
001400 Verizon Wireless		30.01
	30025 Maintenance Contract Total:	30.01 *
	0000 No Department Total:	30.01 **
	1188 Reassessment 2015 Total:	30.01 ***
<hr/>		
1217 Co Elected Officials Traini		
0000 No Department		
30185 Training-Treasurer		
001271 Assoc. of Indiana Counties		40.00
	30185 Training-Treasurer Total:	40.00 *
30189 Training-Recorder		
010992 Kevin Spilman		60.00
	30189 Training-Recorder Total:	60.00 *
	0000 No Department Total:	100.00 **
	1217 Co Elected Officials Traini Total:	100.00 ***
<hr/>		
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		1,372.17
011424 Indigital Telecom		2,380.50
	30009 Internet Service Total:	3,752.67 *
40033 Misc Equipment		
000402 ECS, INC		765.00
	40033 Misc Equipment Total:	765.00 *
	0000 No Department Total:	4,517.67 **
	1222 Rush County 911 Fund Total:	4,517.67 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
004210 Moffett's Watercare		28.00
	20010 Supplies Total:	28.00 *
30005 Misc Service		
011815 Carey Group Publishing		325.00
011839 Cordant Health Solutions		1,261.03
001400 Verizon Wireless		135.90
	30005 Misc Service Total:	1,721.93 *



**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

2000 Adult Prob User Fee		
0000 No Department		
	0000 No Department Total:	1,749.93 **
	2000 Adult Prob User Fee Total:	1,749.93 ***
<hr/>		
2505 RCCC User Fee Fund		
0000 No Department		
20011 Misc Supplies		
001597 Amazon Capital Services		159.16
	20011 Misc Supplies Total:	159.16 *
20101 Food		
004210 Moffett's Watercare		28.00
004421 Pizza King		87.45
	20101 Food Total:	115.45 *
30001 Printing & Advertising		
004400 Office Shop		78.00
	30001 Printing & Advertising Total:	78.00 *
30008 Contracts		
011815 Carey Group Publishing		650.00
011839 Cordant Health Solutions		486.49
	30008 Contracts Total:	1,136.49 *
	0000 No Department Total:	1,489.10 **
	2505 RCCC User Fee Fund Total:	1,489.10 ***
<hr/>		
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
003704 Hoeing Supply		762.56
001857 Jr. Burton		150.00
001671 P/J Excavating		793.50
004622 R L Coon Inc		855.00
	30167 Expenses Total:	2,561.06 *
	0000 No Department Total:	2,561.06 **
	2700 Drain Maintenance Total:	2,561.06 ***
<hr/>		
4940 Law Enforcement Evidence Fund		
0000 No Department		
50000 Unappropriated		
001781 Joshua N. Taylor		927.60
	50000 Unappropriated Total:	927.60 *
	0000 No Department Total:	927.60 **
	4940 Law Enforcement Evidence Fund Total:	927.60 ***
<hr/>		

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/10/2021**

7109 K-9 Contribution Fund		
0000 No Department		
20010 Supplies		
000587 Buck Creek		520.11
	20010 Supplies Total:	520.11 *
	0000 No Department Total:	520.11 **
	7109 K-9 Contribution Fund Total:	520.11 ***
<hr/>		
8113 CFDA # 93.069 PHEP Coop Agreem		
0000 No Department		
20010 Supplies		
001821 Cain Signs		1,532.50
002108 Quill LLC		99.99
	20010 Supplies Total:	1,632.49 *
	0000 No Department Total:	1,632.49 **
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	1,632.49 ***
<hr/>		
9114 RCCC Drug Court Grant		
0000 No Department		
30008 Contracts		
011839 Cordant Health Solutions		1,197.06
	30008 Contracts Total:	1,197.06 *
	0000 No Department Total:	1,197.06 **
	9114 RCCC Drug Court Grant Total:	1,197.06 ***
<hr/>		
	Grand Total:	85,968.82 ****

**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.

\_\_\_\_\_, 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 \$85,968.82 dated this 10th day of May, 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