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1000 County General

0002 Auditor

20010 Supplies

010039	Staples Advantage	134.83
	20010 Supplies Total:	134.83 *
	0002 Auditor Total:	134.83 **

0005 Sheriff

10058 Uniforms

011412	Fields Outdoor Adventures LLP	60.00
001902	Jacobs, Leeann	130.00
	10058 Uniforms Total:	190.00 *

20040 Gas, Oil, & Lubes

001817	Wex Bank	6,168.52
	20040 Gas, Oil, & Lubes Total:	6,168.52 *

30002 Travel

001903	Foley, Katheryn	71.68
	30002 Travel Total:	71.68 *

31306 Technololy and software

001724	Lexipol LLC	9,129.00
	31306 Technololy and software Total:	9,129.00 *
	0005 Sheriff Total:	15,559.20 **

0006 Surveyor

30002 Travel

001816	Co-Alliance Cooperative, Inc.	144.58
	30002 Travel Total:	144.58 *

30011 Advertising

001756	Whitewater Publications	7.63
	30011 Advertising Total:	7.63 *

30021 Copier Maintenance

000965	US Bank Equipment Finance	106.82
	30021 Copier Maintenance Total:	106.82 *

30040 Telephone

001400	Verizon Wireless	48.73
	30040 Telephone Total:	48.73 *
	0006 Surveyor Total:	307.76 **

0007 Coroner

30047 Autopsies

011868	Central Ind Forensic Assn LLC	1,425.00
	30047 Autopsies Total:	1,425.00 *

30064 Deputy Coverage

011896	Erwin, Sara	125.00

Accounts Payable Voucher

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1000 County General			
0007 Coroner			
011819	Houston, Steven	150.00	
001848	Lower, Eric R.	345.00	
001847	Michael P. Tames	150.00	
	30064 Deputy Coverage Total:	770.00	*
	0007 Coroner Total:	2,195.00	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134	Office 360	53.71	
	20011 Misc Supplies Total:	53.71	*
30013 Contract Service			
000665	LexisNexis Risk Solutions	159.14	
	30013 Contract Service Total:	159.14	*
	0009 Prosecuting Attorney Total:	212.85	**
0011 Extension Service			
20010 Supplies			
004210	Moffett's Watercare	11.00	
001900	STAPLES CREDIT PLAN	428.53	
	20010 Supplies Total:	439.53	*
30020 Repairs & Maintenance			
004400	Office Shop	160.37	
	30020 Repairs & Maintenance Total:	160.37	*
30034 Summer Assist Contract			
001867	Emily Spaeth	1,272.72	
	30034 Summer Assist Contract Total:	1,272.72	*
30045 Mileage			
001868	Diana Stone	116.48	
	30045 Mileage Total:	116.48	*
	0011 Extension Service Total:	1,989.10	**
0012 Veterans Service Officer			
30008 Contracts			
001027	Todd, Dannon	1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400	Verizon Wireless	157.50	
	30040 Telephone Total:	157.50	*
	0012 Veterans Service Officer Total:	1,277.50	**
0068 Commissioners			
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	*
40006 Courthouse Equipment			
001904	Security Pro USA	23,597.00	
	40006 Courthouse Equipment Total:	23,597.00	*
	0068 Commissioners Total:	32,346.99	**

0106 Data Processing

30009 Internet Service			
011477	Ninestar Communications	569.44	
	30009 Internet Service Total:	569.44	*
30040 Telephone			
001400	Verizon Wireless	200.72	
	30040 Telephone Total:	200.72	*
30041 Jail Phone			
011514	Frontier	1,130.31	
	30041 Jail Phone Total:	1,130.31	*
30178 Courthouse Computer Maint			
001861	Microsoft	10.00	
	30178 Courthouse Computer Maint Total:	10.00	*
	0106 Data Processing Total:	1,910.47	**

0117 Human Resources-Personnel

20010 Supplies			
010039	Staples Advantage	66.08	
	20010 Supplies Total:	66.08	*
	0117 Human Resources-Personnel Total:	66.08	**

0161 Court House

20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	27.18	
	20015 Operating Supplies Total:	27.18	*
30019 Laundry Service			
003174	Plymate Inc	88.35	
	30019 Laundry Service Total:	88.35	*
30072 Electricity			
004506	Duke Energy	26.25	
	30072 Electricity Total:	26.25	*

30076 Water & Sewage

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1000 County General			
0161 Court House			
003202 Rushville City Utilities		278.25	
	30076 Water & Sewage Total:	278.25	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		345.00	
	30078 Lawn Care Total:	345.00	*
	0161 Court House Total:	765.03	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		50.75	
	20010 Supplies Total:	50.75	*
30040 Telephone			
001400 Verizon Wireless		68.59	
	30040 Telephone Total:	68.59	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		180.00	
	30098 Guardian Ad Litem Total:	180.00	*
	0201 Superior Court Total:	299.34	**
0232 Circuit Court			
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		1,161.00	
	30098 Guardian Ad Litem Total:	1,161.00	*
40030 Law Books			
011632 Thomson Reuters - West		778.22	
	40030 Law Books Total:	778.22	*
	0232 Circuit Court Total:	1,939.22	**
0271 Public Defender			
20010 Supplies			
002108 Quill LLC		352.52	
	20010 Supplies Total:	352.52	*
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			
001745 R. Keegan Sullivan		369.00	
000798 Stephanie Kress		1,161.00	
000359 Sturges, Jennifer		1,080.00	

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1000 County General			
0271 Public Defender			
001309 Tyler E. Brant		2,376.00	
	30092 Pauper Attorney Total:	4,986.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	7,285.81	**
0360 Public Safety			
20013 Office Supplies			
001597 Amazon Capital Services		82.78	
	20013 Office Supplies Total:	82.78	*
30002 Travel			
001816 Co-Alliance Cooperative, Inc.		276.22	
	30002 Travel Total:	276.22	*
30162 Public Awareness			
010352 First Financial Bank		71.96	
	30162 Public Awareness Total:	71.96	*
	0360 Public Safety Total:	430.96	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		446.58	
011804 Steven R Jenkins Co Inc		167.97	
	10058 Uniforms Total:	614.55	*
	0380 Jail Total:	614.55	**
	1000 County General Total:	67,334.69	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001891 Laboratory Corporation of		58.82	
	20050 Medical & Dental Total:	58.82	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		943.47	
	20051 Laundry & Cleaning Total:	943.47	*
20052 Institutional			
011553 Comcast		99.30	
004210 Moffett's Watercare		123.50	
006245 Shares Inc		55.00	
	20052 Institutional Total:	277.80	*
30027 Building Maintenance			
003174 Plymate Inc		80.40	

1114 LIT Special Purpose				
0000 No Department				
000966	Rush County Commissary		299.99	
001901	The Overhead Door Co.		388.47	
002723	Tweedy Lumber and Hardware LLC		11.98	
		30027 Building Maintenance Total:	780.84	*
30040 Telephone				
001400	Verizon Wireless		1,454.62	
		30040 Telephone Total:	1,454.62	*
30046 Lodging/Meals				
000966	Rush County Commissary		3,804.27	
		30046 Lodging/Meals Total:	3,804.27	*
30067 Training Employee				
002969	Indiana Sheriffs' Association		40.00	
		30067 Training Employee Total:	40.00	*
30071 Utilities				
004506	Duke Energy		8,168.35	
		30071 Utilities Total:	8,168.35	*
30076 Water & Sewage				
003202	Rushville City Utilities		3,140.93	
		30076 Water & Sewage Total:	3,140.93	*
30079 Plumbing Maintenance				
001889	Choice Mechanical Services		4,683.90	
		30079 Plumbing Maintenance Total:	4,683.90	*
30083 Medical				
001495	Quality Correctional Care LLC		12,583.33	
		30083 Medical Total:	12,583.33	*
30085 Idax Copier Rentals				
011554	Ricoh USA Inc		268.14	
		30085 Idax Copier Rentals Total:	268.14	*
		0000 No Department Total:	36,204.47	**
		1114 LIT Special Purpose Total:	36,204.47	***
1123 RCCC CTP				
0000 No Department				
20010 Supplies				
001597	Amazon Capital Services		205.97	
010039	Staples Advantage		90.84	
		20010 Supplies Total:	296.81	*
		0000 No Department Total:	296.81	**
		1123 RCCC CTP Total:	296.81	***

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1159 Health			
0000 No Department			
30020 Repairs & Maintenance			
001684 Tim Washmuth Cabinets		140.92	
	30020 Repairs & Maintenance Total:	140.92	*
30040 Telephone			
001400 Verizon Wireless		201.24	
	30040 Telephone Total:	201.24	*
30070 Dues			
001756 Whitewater Publications		106.80	
	30070 Dues Total:	106.80	*
30177 Registration & Conference			
003580 Indiana Environmental Health		230.00	
	30177 Registration & Conference Total:	230.00	*
	0000 No Department Total:	678.96	**
	1159 Health Total:	678.96	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		149.74	
	20040 Gas, Oil, & Lubes Total:	149.74	*
	0000 No Department Total:	149.74	**
	1168 Health Maint Tobacco Supple Total:	149.74	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010147 Asphalt Material Inc		74,742.16	
003237 Rush County Stone Co. Inc.		14,104.76	
	40021 Summer Construction Total:	88,846.92	*
	0000 No Department Total:	88,846.92	**
	1169 Local Road & Street Total:	88,846.92	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		404.86	
003403 Exhaust Plus		171.04	
011771 Napa Auto Parts		161.10	
	30024 Vehicle Maintenance Total:	737.00	*
40001 Light Equipment			
000966 Rush County Commissary		30.00	

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1170 LIT Public Safety County Share			
0000 No Department			
	40001 Light Equipment Total:	30.00	*
	0000 No Department Total:	767.00	**
	1170 LIT Public Safety County Share Total:	767.00	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009	New Point Stone Co Inc	564.43	
	20070 Stone & Gravel Total:	564.43	*
20073 Road Signs			
001785	Hall Signs Inc	416.02	
	20073 Road Signs Total:	416.02	*
	0000 No Department Total:	980.45	**
	1173 MVH Restricted Total:	980.45	***
1176 Highway			
0531 Maintenance & Repair			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	509.36	
	20070 Stone & Gravel Total:	509.36	*
	0531 Maintenance & Repair Total:	509.36	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	110.56	
002588	Fastenal Company	533.70	
000681	Koeing Equipment, Inc.	47.76	
011771	Napa Auto Parts	13.98	
010247	Odell Lawn Equipment Inc	18.53	
003174	Plymate Inc	142.13	
	20020 Garage & Motor Supplies Total:	866.66	*
20022 Safety Supplies			
002246	Milroy Shoes	199.00	
	20022 Safety Supplies Total:	199.00	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	16,367.90	
	20040 Gas, Oil, & Lubes Total:	16,367.90	*
20043 Tires & Tubes			
011530	Chase Card Services	55.25	
	20043 Tires & Tubes Total:	55.25	*
30115 Uniform Allowance			
003174	Plymate Inc	601.41	

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1176 Highway

0533 General & Undistributed Exp

	30115 Uniform Allowance Total:	601.41	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	79.96	
001597	Amazon Capital Services	49.49	
003704	Hoeing Supply	7.38	
010596	Nelson Houston	80.00	
001494	Southeastern Equipment Co.,Inc	937.35	
	30130 Road Equipment Repair Total:	1,154.18	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	551.87	
010438	Stoops - Anderson	2,009.70	
	30170 Trucks & Tractors Repair Total:	2,561.57	*
30172 Van & Pick Ups Repair			
003725	Hubler Auto Center	1,684.86	
	30172 Van & Pick Ups Repair Total:	1,684.86	*
	0533 General & Undistributed Exp Total:	23,490.83	**
	1176 Highway Total:	24,000.19	***

1189 Recorder Records

0000 No Department

20013 Office Supplies			
000134	Office 360	404.78	
	20013 Office Supplies Total:	404.78	*
30006 Bookbinding			
002730	A.E. Boyce, Inc.	1,800.00	
	30006 Bookbinding Total:	1,800.00	*
	0000 No Department Total:	2,204.78	**
	1189 Recorder Records Total:	2,204.78	***

1217 Co Elected Officials Traini

0000 No Department

30190 Training-Auditor			
000213	Justice, Tammy	78.40	
	30190 Training-Auditor Total:	78.40	*
	0000 No Department Total:	78.40	**
	1217 Co Elected Officials Traini Total:	78.40	***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service			
011514	Frontier	125.42	
011424	Indigital Telecom	2,380.50	

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1222 Rush County 911 Fund			
0000 No Department			
009437	TDS Telecom	60.30	
	30009 Internet Service Total:	2,566.22	*
30025 Maintenance Contract			
000714	Word Systems, LLC	4,559.20	
	30025 Maintenance Contract Total:	4,559.20	*
	0000 No Department Total:	7,125.42	**
	1222 Rush County 911 Fund Total:	7,125.42	***
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	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
011839	Cordant Health Solutions	1,166.65	
011586	Ricoh USA	5.53	
011554	Ricoh USA Inc	189.01	
001400	Verizon Wireless	145.83	
	30005 Misc Service Total:	1,507.02	*
	0000 No Department Total:	1,507.02	**
	2000 Adult Prob User Fee Total:	1,507.02	***
2502 Pre Trial Diversion			
0000 No Department			
30192 Pre-Trial Law Enforcement			
001597	Amazon Capital Services	393.20	
000593	Assoc. of Indiana	420.00	
000134	Office 360	80.98	
	30192 Pre-Trial Law Enforcement Total:	894.18	*
	0000 No Department Total:	894.18	**
	2502 Pre Trial Diversion Total:	894.18	***
2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004210	Moffett's Watercare	29.00	
004421	Pizza King	59.96	

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2505 RCCC User Fee Fund		
0000 No Department		
20101 Food Total:	88.96	*
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.	27.09	
20103 Vehicle Supplies Total:	27.09	*
30001 Printing & Advertising		
004637 Rush County Treasurer	49.98	
30001 Printing & Advertising Total:	49.98	*
30008 Contracts		
011839 Cordant Health Solutions	524.79	
30008 Contracts Total:	524.79	*
30020 Repairs & Maintenance		
011586 Ricoh USA	50.59	
30020 Repairs & Maintenance Total:	50.59	*
30050 Insurance		
001882 McGowan Insurance Group	281.00	
30050 Insurance Total:	281.00	*
30193 Equipment Lease		
000731 Attenti US Inc	4,162.40	
30193 Equipment Lease Total:	4,162.40	*
0000 No Department Total:	5,184.81	**
2505 RCCC User Fee Fund Total:	5,184.81	***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
011009 New Point Stone Co Inc	894.17	
000058 Russell L Gettinger Excavating	9,622.50	
30167 Expenses Total:	10,516.67	*
0000 No Department Total:	10,516.67	**
2700 Drain Maintenance Total:	10,516.67	***
4907 Lcc Alcohol & Drugs		
0000 No Department		
30005 Misc Service		
000008 Rush County Schools	18,000.00	
30005 Misc Service Total:	18,000.00	*
0000 No Department Total:	18,000.00	**
4907 Lcc Alcohol & Drugs Total:	18,000.00	***

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8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
011231 ULINE		1,178.58	
	20010 Supplies Total:	1,178.58	*
	0000 No Department Total:	1,178.58	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	1,178.58	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		99.00	
	30186 Prof Service Total:	99.00	*
	0000 No Department Total:	99.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	99.00	***
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
011839 Cordant Health Solutions		917.77	
	30008 Contracts Total:	917.77	*
	0000 No Department Total:	917.77	**
	9114 RCCC Drug Court Grant Total:	917.77	***
	Grand Total:	266,995.87	****

Accounts Payable Voucher

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 $266,995.87 dated this 19th day of July, 2021.

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

____

Mark Bacon

____

Ron Jarman

____

Paul Wilkinson

Funds are avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of ____________________________

___________________________________,2021 ____

Jodi Harr, Treasurer