Accounts Payable Voucher

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1000 County General				
0002 Auditor				
20010 Supplies				
002730	A.E. Boyce, Inc.		740.00	
		20010 Supplies Total:	740.00	*
		0002 Auditor Total:	740.00	**
0003 Treasurer				
20010 Supplies				
002723	Tweedy Lumber and Hardware LLC		36.99	
		20010 Supplies Total:	36.99	*
		0003 Treasurer Total:	36.99	**
0005 Sheriff				
10058 Uniforms				
001424	Leading Edge Design		24.00	
		10058 Uniforms Total:	24.00	*
20011 Misc Supplies				
004402	Osborne Electronics		22.99	
		20011 Misc Supplies Total:	22.99	*
20012 Repairs & Supplies				
011412	Fields Outdoor Adventures LLP		25.00	
001675	PB Eletronics Inc		1,966.00	
		20012 Repairs & Supplies Total:	1,991.00	*
20040 Gas, Oil, & Lubes				
001266	Wex Bank		280.14	
		20040 Gas, Oil, & Lubes Total:	280.14	*
20042 Postage				
001674	FedEx		19.19	
001664	Purchase Power		100.00	
		20042 Postage Total:	119.19	*
20043 Tires & Tubes				
000922	TireHub, LLC		484.76	
		20043 Tires & Tubes Total:	484.76	*
30039 Drug Testing				
004610	Rush Memorial Hospital		105.09	
		30039 Drug Testing Total:	105.09	*
		0005 Sheriff Total:	3,027.17	**
0006 Surveyor				
30040 Telephone				
001400	Verizon Wireless		48.73	
		30040 Telephone Total:	48.73	*

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1000 County General				
0006 Surveyor				
		0006 Surveyor Total:	48.73	**
0009 Prosecuting Attorney				
20011 Misc Supplies				
000134	Office 360		27.88	
		20011 Misc Supplies Total:	27.88	*
30010 Internet Research				
000665	LexisNexis Risk Solutions		163.91	
		30010 Internet Research Total:	163.91	*
		0009 Prosecuting Attorney Total:	191.79	**
0011 Extension Service				
20010 Supplies				
000987	Staples Credit Plan		35.56	
		20010 Supplies Total:	35.56	*
30045 Mileage				
000963	Purdue University		31.63	
		30045 Mileage Total:	31.63	*
		0011 Extension Service Total:	67.19	**
0068 Commissioners				
20107 COVID-19 EXPENSES				
001726	Business Information Systems		622.50	
		20107 COVID-19 EXPENSES Total:	622.50	*
30002 Travel				
001271	Assoc. of Indiana Counties		110.00	
		30002 Travel Total:	110.00	*
30099 Workmans Comp				
001882	McGowan Insurance Group		1,206.00	
		30099 Workmans Comp Total:	1,206.00	*
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				
001373	Anderson Twp Trustee		3,333.33	
		30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30127 Soldier Burial				
004803	Todd Funeral Home Inc		200.00	
		30127 Soldier Burial Total:	200.00	*
		0068 Commissioners Total:	10,888.49	**

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1000 County General		
0101 Planning & Zoning		
30002 Travel		
000480 Duke, Gregg	43.68	
30002 Travel Total:	43.68	*
0101 Planning & Zoning Total:	43.68	**
0161 Court House		
30017 Fuel		
001864 CenterPoint Energy	96.22	
30017 Fuel Total:	96.22	*
30019 Laundry Service		
003174 Plymate Inc	91.35	
30019 Laundry Service Total:	91.35	*
30027 Building Maintenance		
002172 Koorsen Fire & Security, Inc	236.60	
30027 Building Maintenance Total:	236.60	*
30033 Heating & Cooling Service		
000666 Quality Plumbing & Heating	338.10	
30033 Heating & Cooling Service Total:	338.10	*
30072 Electricity		
004506 Duke Energy	4,544.65	
30072 Electricity Total:	4,544.65	*
0161 Court House Total:	5,306.92	**
0201 Superior Court		
20010 Supplies		
000134 Office 360	35.99	
20010 Supplies Total:	35.99	*
0201 Superior Court Total:	35.99	**
0232 Circuit Court		
20010 Supplies		
004210 Moffett's Watercare	36.25	
20010 Supplies Total:	36.25	*
30098 Guardian Ad Litem		
001297 Cloud Legal LLC	1,449.00	
30098 Guardian Ad Litem Total:	1,449.00	*
30186 Prof Service		
011108 Indiana University Psychiatric	1,050.00	
30186 Prof Service Total:	1,050.00	*
40030 Law Books		
011632 Thomson Reuters - West	835.47	

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1000 County General				
0232 Circuit Court				
		40030 Law Books Total:	835.47	*
		0232 Circuit Court Total:	3,370.72	**
0271 Public Defender				
30092 Pauper Attorney				
011708	Barada Law Offices LLC		175.50	
001309	Tyler E. Brant		954.00	
		30092 Pauper Attorney Total:	1,129.50	*
		0271 Public Defender Total:	1,129.50	**
0360 Public Safety				
30163 Disaster Planning				
001400	Verizon Wireless		78.80	
		30163 Disaster Planning Total:	78.80	*
		0360 Public Safety Total:	78.80	**
0380 Jail				
10058 Uniforms				
011506	Galls LLC		243.42	
		10058 Uniforms Total:	243.42	*
		0380 Jail Total:	243.42	**
		1000 County General Total:	25,209.39	***
1114 LIT Special Purpose				
0000 No Department				
20050 Medical & Dental				
001936	Quest Diagnostics		34.20	
000190	Stericycle		41.10	
		20050 Medical & Dental Total:	75.30	*
20051 Laundry & Cleaning				
011195	Dermatec Direct		3,348.19	
000966	Rush County Commissary		1,394.92	
		20051 Laundry & Cleaning Total:	4,743.11	*
20052 Institutional				
001855	CourtCall		600.00	
		20052 Institutional Total:	600.00	*
30027 Building Maintenance				
003704	Hoeing Supply		607.90	
003174	Plymate Inc		41.70	
		30027 Building Maintenance Total:	649.60	*
30046 Lodging/Meals				
000966	Rush County Commissary		7,037.34	

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1114 LIT Special Purpose			
0000 No Department			
	30046 Lodging/Meals Total:	7,037.34	*
30067 Training Employee			
001649 United Tactical Systems, LLC		395.00	
	30067 Training Employee Total:	395.00	*
30071 Utilities			
004506 Duke Energy		9,177.97	
	30071 Utilities Total:	9,177.97	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		407.03	
	30211 Fuel - Natural Gas Total:	407.03	*
	0000 No Department Total:	23,085.35	**
	1114 LIT Special Purpose Total:	23,085.35	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		2,099.00	
	40056 Bridge # 94 Total:	2,099.00	*
	0000 No Department Total:	2,099.00	**
	1134 Covered Bridge Total:	2,099.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		37,879.60	
	40047 Bridge Inspection Total:	37,879.60	*
40051 Bridge #127			
000413 USI Consultants Inc		3,218.00	
	40051 Bridge #127 Total:	3,218.00	*
	0000 No Department Total:	41,097.60	**
	1135 Cumulative Bridge Total:	41,097.60	***
1138 Cumulative Cap Development			
0000 No Department			
30020 Repairs & Maintenance			
001924 ARSEE ENGINEERS		57,500.00	
	30020 Repairs & Maintenance Total:	57,500.00	*
	0000 No Department Total:	57,500.00	**
	1138 Cumulative Cap Development Total:	57,500.00	***

1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		82.39	
	20023 Copier/Computer Supplies Total:	82.39	*
30177 Registration & Conference			
011894 Buffy Fleace, Treasurer		170.00	
	30177 Registration & Conference Total:	170.00	*
	0000 No Department Total:	252.39	**
	1159 Health Total:	252.39	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		4,718.24	
	40021 Summer Construction Total:	4,718.24	*
40055 Bridge # 63			
002841 United Consulting		8,085.10	
	40055 Bridge # 63 Total:	8,085.10	*
	0000 No Department Total:	12,803.34	**
	1169 Local Road & Street Total:	12,803.34	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003218 Car Clinic		132.35	
001795 Durbin's Garage		515.60	
003403 Exhaust Plus		148.03	
	30024 Vehicle Maintenance Total:	795.98	*
40001 Light Equipment			
000424 Safety Systems		12,038.33	
	40001 Light Equipment Total:	12,038.33	*
	0000 No Department Total:	12,834.31	**
	1170 LIT Public Safety County Share Total:	12,834.31	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		673.12	
	20040 Gas, Oil, & Lubes Total:	673.12	*
40021 Summer Construction			
010147 Asphalt Material Inc		128,362.27	
000216 IMI Irving Materials, Inc		18,924.08	
004221 MacAllister Machinery Inc		5,615.00	

1173 MVH Restricted			
0000 No Department			
	40021 Summer Construction Total:	152,901.35	*
	0000 No Department Total:	153,574.47	**
	1173 MVH Restricted Total:	153,574.47	***
1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	364.32	
000681	Koeing Equipment, Inc.	181.14	
011771	Napa Auto Parts	56.51	
010247	Odell Lawn Equipment Inc	5.66	
003174	Plymate Inc	142.13	
001482	Reco Equipment, INC.	321.39	
002723	Tweedy Lumber and Hardware LLC	59.97	
	20020 Garage & Motor Supplies Total:	1,131.12	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	486.74	
011771	Napa Auto Parts	69.48	
	20040 Gas, Oil, & Lubes Total:	556.22	*
30115 Uniform Allowance			
003174	Plymate Inc	596.16	
	30115 Uniform Allowance Total:	596.16	*
30170 Trucks & Tractors Repair			
011871	Advance Auto Parts	9.09	
011320	Sheidler Glass	443.05	
	30170 Trucks & Tractors Repair Total:	452.14	*
30172 Van & Pick Ups Repair			
011771	Napa Auto Parts	17.98	
	30172 Van & Pick Ups Repair Total:	17.98	*
	0533 General & Undistributed Exp Total:	2,753.62	**
	1176 Highway Total:	2,753.62	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	149.00	
	30186 Prof Service Total:	149.00	*
	0000 No Department Total:	149.00	**
	1181 Plat Book Total:	149.00	***
1200 Supp Public Defender			

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1200 Supp Public Defender			
0000 No Department			
30067 Training Employee			
011880 Bryan Barrett		1,086.31	
	30067 Training Employee Total:	1,086.31	*
	0000 No Department Total:	1,086.31	**
	1200 Supp Public Defender Total:	1,086.31	***
1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
001271 Assoc. of Indiana Counties		185.00	
000928 Belterra Casino Resort & Spa		230.00	
010023 Harr, Cassandra		136.64	
	30185 Training-Treasurer Total:	551.64	*
30190 Training-Auditor			
001271 Assoc. of Indiana Counties		185.00	
	30190 Training-Auditor Total:	185.00	*
	0000 No Department Total:	736.64	**
	1217 Co Elected Officials Traini Total:	736.64	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		866.09	
	30009 Internet Service Total:	866.09	*
	0000 No Department Total:	866.09	**
	1222 Rush County 911 Fund Total:	866.09	***
2502 Pre Trial Diversion			
0000 No Department			
30192 Pre-Trial Law Enforcement			
000134 Office 360		42.68	
	30192 Pre-Trial Law Enforcement Total:	42.68	*
	0000 No Department Total:	42.68	**
	2502 Pre Trial Diversion Total:	42.68	***
2505 RCCC User Fee Fund			
0000 No Department			
30002 Travel			
010274 Hill, Brian D. Judge		1,121.32	
011742 Kolb, Jake		92.23	
011723 Stevens, Ashley		285.37	
	30002 Travel Total:	1,498.92	*

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2505 RCCC User Fee Fund

0000 No Department

30008 Contracts

001935	Ollie's Family BBQ	650.00	
	30008 Contracts Total:	650.00	*

30048 Vehicle Telephone

001400	Verizon Wireless	703.75	
	30048 Vehicle Telephone Total:	703.75	*
	0000 No Department Total:	2,852.67	**
	2505 RCCC User Fee Fund Total:	2,852.67	***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

001871	Brittnee Odum	121.50	
	30186 Prof Service Total:	121.50	*
	0000 No Department Total:	121.50	**
	8119 CFDA# 93.788 IN State Opioid R Total:	121.50	***

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134	Office 360	141.56	
	20010 Supplies Total:	141.56	*

30013 Contract Service

004400	Office Shop	9.54	
	30013 Contract Service Total:	9.54	*
	0000 No Department Total:	151.10	**
	8895 IV-D Incentive 99/Co Total:	151.10	***

8899 IV-D Incentive 99/Cler

0000 No Department

58000 Misc

010451	Malinowski Consulting	4,500.00	
	58000 Misc Total:	4,500.00	*
	0000 No Department Total:	4,500.00	**
	8899 IV-D Incentive 99/Cler Total:	4,500.00	***

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

20108 ARP Backpacks and Supplies

001933	Rush County	10,000.00	
	20108 ARP Backpacks and Supplies Total:	10,000.00	*

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8950 CFDA #21.027 ARPA Coronavirus		
0000 No Department		
0000 No Department Total:	10,000.00	**
8950 CFDA #21.027 ARPA Coronavirus Total:	10,000.00	***
9110 Prosecutor Deferral Grant 1006		
0000 No Department		
30039 Drug Testing		
011839 Cordant Health Solutions	60.00	
30039 Drug Testing Total:	60.00	*
0000 No Department Total:	60.00	**
9110 Prosecutor Deferral Grant 1006 Total:	60.00	***
Grand Total:	351,775.46	****

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 $351,775.46 dated this 30th day of August, 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