# Accounts Payable Voucher

Rush County

**Docket Date: 12/17/2021**

| | | | |
|---|---|---|---|
| 1000 County General | | | |
| 0001 Clerk | | | |
| 20010 Supplies | | | |
| 002108 Quill LLC | | 400.72 | |
| | 20010 Supplies Total: | 400.72 | * |
| 20030 Binders/Forms | | | |
| 010352 First Financial Bank | | 50.00 | |
| | 20030 Binders/Forms Total: | 50.00 | * |
| | 0001 Clerk Total: | 450.72 | ** |
| 0002 Auditor | | | |
| 20010 Supplies | | | |
| 002730 A.E. Boyce, Inc. | | 42.19 | |
| | 20010 Supplies Total: | 42.19 | * |
| | 0002 Auditor Total: | 42.19 | ** |
| 0003 Treasurer | | | |
| 20010 Supplies | | | |
| 010190 Dell Marketing LP | | 218.49 | |
| | 20010 Supplies Total: | 218.49 | * |
| | 0003 Treasurer Total: | 218.49 | ** |
| 0005 Sheriff | | | |
| 10058 Uniforms | | | |
| 001425 Keith, Doug | | 259.95 | |
| 001792 Small Town Sports & Outdoors | | 305.00 | |
| 010135 US Uniform & Supply | | 333.80 | |
| | 10058 Uniforms Total: | 898.75 | * |
| 20011 Misc Supplies | | | |
| 004402 Osborne Electronics | | 271.96 | |
| 010039 Staples Advantage | | 117.50 | |
| | 20011 Misc Supplies Total: | 389.46 | * |
| 20017 Leather & Leather Supplies | | | |
| 010135 US Uniform & Supply | | 469.45 | |
| | 20017 Leather & Leather Supplies Total: | 469.45 | * |
| 20040 Gas, Oil, & Lubes | | | |
| 001817 Wex Bank | | 7,358.54 | |
| | 20040 Gas, Oil, & Lubes Total: | 7,358.54 | * |
| 20043 Tires & Tubes | | | |
| 000922 TireHub, LLC | | 531.00 | |
| | 20043 Tires & Tubes Total: | 531.00 | * |
| 30016 Reserve Service | | | |
| 001966 Rush County Reserves | | 2,500.00 | |
| | 30016 Reserve Service Total: | 2,500.00 | * |

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|---|---|---|---|
| 1000 County General | | | |
| 0005 Sheriff | | | |
| 30038 Drug Enforcement | | | |
| 001969 | Indiana State Budget Agency | 650.00 | |
| 000561 | NARTEC, Inc | 261.99 | |
| | 30038 Drug Enforcement Total: | 911.99 | * |
| | 0005 Sheriff Total: | 13,059.19 | ** |
| 0006 Surveyor | | | |
| 30002 Travel | | | |
| 001816 | Co-Alliance Cooperative, Inc. | 128.92 | |
| | 30002 Travel Total: | 128.92 | * |
| 30040 Telephone | | | |
| 001400 | Verizon Wireless | 48.63 | |
| | 30040 Telephone Total: | 48.63 | * |
| | 0006 Surveyor Total: | 177.55 | ** |
| 0007 Coroner | | | |
| 30020 Repairs & Maintenance | | | |
| 001795 | Durbin's Garage | 524.99 | |
| | 30020 Repairs & Maintenance Total: | 524.99 | * |
| 30044 Gas & Oil Filters | | | |
| 001007 | McMahn, Brenda | 62.01 | |
| | 30044 Gas & Oil Filters Total: | 62.01 | * |
| 30047 Autopsies | | | |
| 011868 | Central Ind Forensic Assn LLC | 1,425.00 | |
| | 30047 Autopsies Total: | 1,425.00 | * |
| 30064 Deputy Coverage | | | |
| 002800 | Indiana State Coroners Assoc | 600.00 | |
| | 30064 Deputy Coverage Total: | 600.00 | * |
| | 0007 Coroner Total: | 2,612.00 | ** |
| 0008 Assessor | | | |
| 20010 Supplies | | | |
| 001597 | Amazon Capital Services | 300.79 | |
| 010190 | Dell Marketing LP | 531.01 | |
| 000134 | Office 360 | 234.32 | |
| | 20010 Supplies Total: | 1,066.12 | * |
| 30070 Dues | | | |
| 011799 | ICAA | 481.16 | |
| | 30070 Dues Total: | 481.16 | * |
| | 0008 Assessor Total: | 1,547.28 | ** |
| 0009 Prosecuting Attorney | | | |
| 20011 Misc Supplies | | | |

**Docket Date: 12/17/2021**

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|---|---|---|
| 1000 County General | | |
| 0009 Prosecuting Attorney | | |
| 000134 Office 360 | 195.73 | |
| 20011 Misc Supplies Total: | 195.73 | * |
| 30010 Internet Research | | |
| 000665 LexisNexis Risk Solutions | 164.41 | |
| 30010 Internet Research Total: | 164.41 | * |
| 30013 Contract Service | | |
| 004210 Moffett's Watercare | 36.25 | |
| 30013 Contract Service Total: | 36.25 | * |
| 30045 Mileage | | |
| 001481 Thompson, David | 177.52 | |
| 30045 Mileage Total: | 177.52 | * |
| 30065 Attorney General Conference | | |
| 000593 Assoc. of Indiana | 1,100.00 | |
| 30065 Attorney General Conference Total: | 1,100.00 | * |
| 0009 Prosecuting Attorney Total: | 1,673.91 | ** |
| 0011 Extension Service | | |
| 20010 Supplies | | |
| 004210 Moffett's Watercare | 11.00 | |
| 000987 Staples Credit Plan | 1,356.02 | |
| 20010 Supplies Total: | 1,367.02 | * |
| 30020 Repairs & Maintenance | | |
| 004400 Office Shop | 160.28 | |
| 30020 Repairs & Maintenance Total: | 160.28 | * |
| 30045 Mileage | | |
| 001968 Holland, Carly | 1,060.64 | |
| 30045 Mileage Total: | 1,060.64 | * |
| 30067 Training Employee | | |
| 010669 IEEA | 285.00 | |
| 30067 Training Employee Total: | 285.00 | * |
| 0011 Extension Service Total: | 2,872.94 | ** |
| 0012 Veterans Service Officer | | |
| 30008 Contracts | | |
| 001027 Todd, Dannon | 1,120.00 | |
| 30008 Contracts Total: | 1,120.00 | * |
| 30040 Telephone | | |
| 000012 Massey, Brad | 78.64 | |
| 30040 Telephone Total: | 78.64 | * |
| 0012 Veterans Service Officer Total: | 1,198.64 | ** |

**Docket Date: 12/17/2021**

1000 County General

0068 Commissioners

30000 Postage

| | | | | |
|---|---|---|---|---|
| 011177 | Pitney Bowes | | 665.00 | |
| | | 30000 Postage Total: | 665.00 | * |

30002 Travel

| | | | | |
|---|---|---|---|---|
| 010352 | First Financial Bank | | 721.00 | |
| 000060 | Kile, Janet | | 142.24 | |
| | | 30002 Travel Total: | 863.24 | * |

30011 Advertising

| | | | | |
|---|---|---|---|---|
| 003314 | Indiana Media Group | | 78.17 | |
| | | 30011 Advertising Total: | 78.17 | * |

30117 Official Bonds

| | | | | |
|---|---|---|---|---|
| 000186 | Assured Partners NL, LLC | | 3,883.00 | |
| | | 30117 Official Bonds Total: | 3,883.00 | * |

30123 Raleigh Fire Dept

| | | | | |
|---|---|---|---|---|
| 004602 | Raleigh Fire Department Inc | | 5,416.74 | |
| | | 30123 Raleigh Fire Dept Total: | 5,416.74 | * |

30124 Anderson TWP Fire & EMS

| | | | | |
|---|---|---|---|---|
| 001373 | Anderson Twp Trustee | | 3,333.37 | |
| | | 30124 Anderson TWP Fire & EMS Total: | 3,333.37 | * |
| | | 0068 Commissioners Total: | 14,239.52 | ** |

0101 Planning & Zoning

20010 Supplies

| | | | | |
|---|---|---|---|---|
| 002108 | Quill LLC | | 152.97 | |
| | | 20010 Supplies Total: | 152.97 | * |

30002 Travel

| | | | | |
|---|---|---|---|---|
| 000480 | Duke, Gregg | | 47.04 | |
| | | 30002 Travel Total: | 47.04 | * |

30091 Attorney

| | | | | |
|---|---|---|---|---|
| 011236 | Wesling Law Office | | 1,740.00 | |
| | | 30091 Attorney Total: | 1,740.00 | * |
| | | 0101 Planning & Zoning Total: | 1,940.01 | ** |

0106 Data Processing

30009 Internet Service

| | | | | |
|---|---|---|---|---|
| 011477 | Ninestar Communications | | 569.44 | |
| | | 30009 Internet Service Total: | 569.44 | * |

30040 Telephone

| | | | | |
|---|---|---|---|---|
| 001400 | Verizon Wireless | | 70.51 | |
| | | 30040 Telephone Total: | 70.51 | * |

30041 Jail Phone

**Docket Date: 12/17/2021**

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|---|---|---|---|
| 1000 County General | | | |
| 0106 Data Processing | | | |
| 003375 Century Link | | 58.93 | |
| 011514 Frontier | | 1,050.86 | |
| | 30041 Jail Phone Total: | 1,109.79 | * |
| 30178 Courthouse Computer Maint | | | |
| 001597 Amazon Capital Services | | 741.64 | |
| 010190 Dell Marketing LP | | 46.78 | |
| 001861 Microsoft | | 5.00 | |
| 010941 Net Noggin LLC | | 437.50 | |
| 004402 Osborne Electronics | | 59.99 | |
| | 30178 Courthouse Computer Maint Total: | 1,290.91 | * |
| | 0106 Data Processing Total: | 3,040.65 | ** |
| 0117 Human Resources-Personnel | | | |
| 20010 Supplies | | | |
| 002730 A.E. Boyce, Inc. | | 340.00 | |
| 010039 Staples Advantage | | 461.21 | |
| | 20010 Supplies Total: | 801.21 | * |
| | 0117 Human Resources-Personnel Total: | 801.21 | ** |
| 0161 Court House | | | |
| 20015 Operating Supplies | | | |
| 010352 First Financial Bank | | 7.67 | |
| | 20015 Operating Supplies Total: | 7.67 | * |
| 30019 Laundry Service | | | |
| 003174 Plymate Inc | | 94.49 | |
| | 30019 Laundry Service Total: | 94.49 | * |
| 30027 Building Maintenance | | | |
| 000666 Quality Plumbing & Heating | | 245.40 | |
| | 30027 Building Maintenance Total: | 245.40 | * |
| 30072 Electricity | | | |
| 004506 Duke Energy | | 3,543.51 | |
| | 30072 Electricity Total: | 3,543.51 | * |
| 30076 Water & Sewage | | | |
| 003202 Rushville City Utilities | | 311.20 | |
| | 30076 Water & Sewage Total: | 311.20 | * |
| | 0161 Court House Total: | 4,202.27 | ** |
| 0201 Superior Court | | | |
| 30040 Telephone | | | |
| 001400 Verizon Wireless | | 68.49 | |
| | 30040 Telephone Total: | 68.49 | * |
| 30070 Dues | | | |
| 002784 Indiana Judges Association | | 200.00 | |

| | | | |
|---|---|---|---|
| 1000 County General | | | |
| 0201 Superior Court | | | |
| | 30070 Dues Total: | 200.00 | * |
| | 0201 Superior Court Total: | 268.49 | ** |
| 0232 Circuit Court | | | |
| 30058 Tuition Fees | | | |
| 002784 Indiana Judges Association | | 200.00 | |
| | 30058 Tuition Fees Total: | 200.00 | * |
| 30098 Guardian Ad Litem | | | |
| 001297 Cloud Legal LLC | | 810.00 | |
| | 30098 Guardian Ad Litem Total: | 810.00 | * |
| 30186 Prof Service | | | |
| 011476 Midwest Forensic Services LLC | | 750.00 | |
| | 30186 Prof Service Total: | 750.00 | * |
| 40030 Law Books | | | |
| 002661 Professional Software Corp | | 50.00 | |
| 011632 Thomson Reuters - West | | 835.47 | |
| | 40030 Law Books Total: | 885.47 | * |
| | 0232 Circuit Court Total: | 2,645.47 | ** |
| 0271 Public Defender | | | |
| 20010 Supplies | | | |
| 002809 Indiana Public Defender Counci | | 360.00 | |
| | 20010 Supplies Total: | 360.00 | * |
| 30020 Repairs & Maintenance | | | |
| 001929 Toshiba Financial Services | | 93.84 | |
| | 30020 Repairs & Maintenance Total: | 93.84 | * |
| 30060 Gal Fees | | | |
| 001270 Isaac G. W. Trolinder | | 346.15 | |
| | 30060 Gal Fees Total: | 346.15 | * |
| 30092 Pauper Attorney | | | |
| 011118 Andrew M. Eads, Esq. | | 1,611.00 | |
| 001745 R. Keegan Sullivan | | 504.00 | |
| 000798 Stephanie Kress | | 927.00 | |
| 000359 Sturges, Jennifer | | 1,206.00 | |
| 001309 Tyler E. Brant | | 1,719.00 | |
| | 30092 Pauper Attorney Total: | 5,967.00 | * |
| 31305 Pauper Attorney 2 | | | |
| 011236 Wesling Law Office | | 1,538.46 | |
| | 31305 Pauper Attorney 2 Total: | 1,538.46 | * |
| | 0271 Public Defender Total: | 8,305.45 | ** |

**Docket Date: 12/17/2021**

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| 1000 County General | | | |
| 0360 Public Safety | | | |
| 30024 Vehicle Maintenance | | | |
| 001816 | Co-Alliance Cooperative, Inc. | 327.89 | |
| | 30024 Vehicle Maintenance Total: | 327.89 | * |
| 40004 Safety Equipment | | | |
| 002723 | Tweedy Lumber and Hardware LLC | 79.95 | |
| | 40004 Safety Equipment Total: | 79.95 | * |
| | 0360 Public Safety Total: | 407.84 | ** |
| 0380 Jail | | | |
| 10058 Uniforms | | | |
| 011506 | Galls LLC | 357.88 | |
| 001754 | PrimDaisy Creations | 8.00 | |
| | 10058 Uniforms Total: | 365.88 | * |
| | 0380 Jail Total: | 365.88 | ** |
| 0750 Soil & Water | | | |
| 20010 Supplies | | | |
| 000345 | Rush County SWCD | 458.09 | |
| | 20010 Supplies Total: | 458.09 | * |
| 20060 Education | | | |
| 000345 | Rush County SWCD | 602.46 | |
| | 20060 Education Total: | 602.46 | * |
| 30045 Mileage | | | |
| 010540 | Jackman, Tammy | 84.56 | |
| 000395 | Miller, Joyce | 582.40 | |
| | 30045 Mileage Total: | 666.96 | * |
| | 0750 Soil & Water Total: | 1,727.51 | ** |
| | 1000 County General Total: | 61,797.21 | *** |
| 1114 LIT Special Purpose | | | |
| 0000 No Department | | | |
| 20017 Leather & Leather Supplies | | | |
| 011506 | Galls LLC | 307.99 | |
| | 20017 Leather & Leather Supplies Total: | 307.99 | * |
| 20050 Medical & Dental | | | |
| 001719 | MOBILEXUSA | 180.00 | |
| 001495 | Quality Correctional Care LLC | 26.99 | |
| | 20050 Medical & Dental Total: | 206.99 | * |
| 20052 Institutional | | | |
| 010632 | Charm-Tex, Inc | 439.60 | |
| 011553 | Comcast | 85.14 | |
| 001855 | CourtCall | 600.00 | |
| 004210 | Moffett's Watercare | 120.75 | |

**Docket Date: 12/17/2021**

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|---|---|---|---|
| 1114 LIT Special Purpose | | | |
| 0000 No Department | | | |
| | 20052 Institutional Total: | 1,245.49 | * |
| 30027 Building Maintenance | | | |
| 001772 LaundryOne | | 270.00 | |
| 003174 Plymate Inc | | 41.70 | |
| | 30027 Building Maintenance Total: | 311.70 | * |
| 30040 Telephone | | | |
| 001400 Verizon Wireless | | 1,353.37 | |
| | 30040 Telephone Total: | 1,353.37 | * |
| 30046 Lodging/Meals | | | |
| 000966 Rush County Commissary | | 3,719.76 | |
| | 30046 Lodging/Meals Total: | 3,719.76 | * |
| 30074 Water Softener | | | |
| 004210 Moffett's Watercare | | 614.95 | |
| | 30074 Water Softener Total: | 614.95 | * |
| 30076 Water & Sewage | | | |
| 003202 Rushville City Utilities | | 2,669.96 | |
| | 30076 Water & Sewage Total: | 2,669.96 | * |
| 30084 Prisoner Housing | | | |
| 000194 Pendleton Correctional Facilit | | 945.00 | |
| 000007 Plainfield Correctional Facili | | 945.00 | |
| | 30084 Prisoner Housing Total: | 1,890.00 | * |
| 30085 Idax Copier Rentals | | | |
| 011554 Ricoh USA Inc | | 234.51 | |
| | 30085 Idax Copier Rentals Total: | 234.51 | * |
| | 0000 No Department Total: | 12,554.72 | ** |
| | 1114 LIT Special Purpose Total: | 12,554.72 | *** |
| 1131 Sales Disc Training | | | |
| 0000 No Department | | | |
| 30067 Training Employee | | | |
| 000679 ICAA | | 350.00 | |
| | 30067 Training Employee Total: | 350.00 | * |
| | 0000 No Department Total: | 350.00 | ** |
| | 1131 Sales Disc Training Total: | 350.00 | *** |
| 1135 Cumulative Bridge | | | |
| 0000 No Department | | | |
| 30020 Repairs & Maintenance | | | |
| 011249 City Of Rushville | | 3,875.99 | |
| | 30020 Repairs & Maintenance Total: | 3,875.99 | * |

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|---|---|---|---|
| 1135 Cumulative Bridge | | | |
| 0000 No Department | | | |
| | 0000 No Department Total: | 3,875.99 | ** |
| | 1135 Cumulative Bridge Total: | 3,875.99 | *** |
| 1159 Health | | | |
| 0000 No Department | | | |
| 30040 Telephone | | | |
| 001400 Verizon Wireless | | 135.40 | |
| 011236 Wesling Law Office | | 375.00 | |
| | 30040 Telephone Total: | 510.40 | * |
| | 0000 No Department Total: | 510.40 | ** |
| | 1159 Health Total: | 510.40 | *** |
| 1168 Health Maint Tobacco Supple | | | |
| 0000 No Department | | | |
| 20040 Gas, Oil, & Lubes | | | |
| 001816 Co-Alliance Cooperative, Inc. | | 368.40 | |
| | 20040 Gas, Oil, & Lubes Total: | 368.40 | * |
| | 0000 No Department Total: | 368.40 | ** |
| | 1168 Health Maint Tobacco Supple Total: | 368.40 | *** |
| 1169 Local Road & Street | | | |
| 0000 No Department | | | |
| 30020 Repairs & Maintenance | | | |
| 003107 Butler, Fairman & Seufert, Inc | | 3,581.38 | |
| | 30020 Repairs & Maintenance Total: | 3,581.38 | * |
| | 0000 No Department Total: | 3,581.38 | ** |
| | 1169 Local Road & Street Total: | 3,581.38 | *** |
| 1170 LIT Public Safety County Share | | | |
| 0000 No Department | | | |
| 30024 Vehicle Maintenance | | | |
| 011871 Advance Auto Parts | | 68.46 | |
| 003403 Exhaust Plus | | 320.11 | |
| 000975 Hubler Ford | | 505.34 | |
| | 30024 Vehicle Maintenance Total: | 893.91 | * |
| | 0000 No Department Total: | 893.91 | ** |
| | 1170 LIT Public Safety County Share Total: | 893.91 | *** |
| 1173 MVH Restricted | | | |
| 0000 No Department | | | |
| 20040 Gas, Oil, & Lubes | | | |
| 001816 Co-Alliance Cooperative, Inc. | | 8,242.56 | |

**Docket Date: 12/17/2021**

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|---|---|---|---|
| 1173 MVH Restricted | | | |
| 0000 No Department | | | |
| | 20040 Gas, Oil, & Lubes Total: | 8,242.56 | * |
| 20070 Stone & Gravel | | | |
| 003237 Rush County Stone Co. Inc. | | 8,748.06 | |
| | 20070 Stone & Gravel Total: | 8,748.06 | * |
| 20074 Other Material | | | |
| 000787 Shelby Gravel Inc | | 210.00 | |
| | 20074 Other Material Total: | 210.00 | * |
| | 0000 No Department Total: | 17,200.62 | ** |
| | 1173 MVH Restricted Total: | 17,200.62 | *** |
| 1176 Highway | | | |
| 0530 Highway Administration | | | |
| 30001 Printing & Advertising | | | |
| 003314 Indiana Media Group | | 124.16 | |
| | 30001 Printing & Advertising Total: | 124.16 | * |
| | 0530 Highway Administration Total: | 124.16 | ** |
| 0531 Maintenance & Repair | | | |
| 20061 Hardware & Tools | | | |
| 011771 Napa Auto Parts | | 122.99 | |
| | 20061 Hardware & Tools Total: | 122.99 | * |
| | 0531 Maintenance & Repair Total: | 122.99 | ** |
| 0533 General & Undistributed Exp | | | |
| 20020 Garage & Motor Supplies | | | |
| 011871 Advance Auto Parts | | 9.99 | |
| 011530 Chase Card Services | | 449.00 | |
| 003141 GFC LLC | | 1,200.00 | |
| 004103 Lawson Products, Inc. | | 57.27 | |
| 011771 Napa Auto Parts | | 1,440.54 | |
| 010247 Odell Lawn Equipment Inc | | 119.89 | |
| 003174 Plymate Inc | | 147.63 | |
| 001937 Zoro Tools Inc. | | 913.41 | |
| | 20020 Garage & Motor Supplies Total: | 4,337.73 | * |
| 20043 Tires & Tubes | | | |
| 011774 Bob Sumerel Tire Company | | 6,464.75 | |
| | 20043 Tires & Tubes Total: | 6,464.75 | * |
| 30115 Uniform Allowance | | | |
| 003174 Plymate Inc | | 519.00 | |
| | 30115 Uniform Allowance Total: | 519.00 | * |
| 30130 Road Equipment Repair | | | |
| 002723 Tweedy Lumber and Hardware LLC | | 11.14 | |

**Docket Date: 12/17/2021**

| | | | |
|---|---|---|---|
| 1176 Highway | | | |
| 0533 General & Undistributed Exp | | | |
| | 30130 Road Equipment Repair Total: | 11.14 | * |
| 30170 Trucks & Tractors Repair | | | |
| 011871 Advance Auto Parts | | 22.52 | |
| 011107 Shirk's International | | 440.70 | |
| | 30170 Trucks & Tractors Repair Total: | 463.22 | * |
| 30172 Van & Pick Ups Repair | | | |
| 011871 Advance Auto Parts | | 21.09 | |
| 003310 Davis Towing Service | | 85.00 | |
| 011771 Napa Auto Parts | | 71.64 | |
| | 30172 Van & Pick Ups Repair Total: | 177.73 | * |
| | 0533 General & Undistributed Exp Total: | 11,973.57 | ** |
| | 1176 Highway Total: | 12,220.72 | *** |
| 1222 Rush County 911 Fund | | | |
| 0000 No Department | | | |
| 30009 Internet Service | | | |
| 009437 TDS Telecom | | 59.40 | |
| | 30009 Internet Service Total: | 59.40 | * |
| | 0000 No Department Total: | 59.40 | ** |
| | 1222 Rush County 911 Fund Total: | 59.40 | *** |
| 1224 Reassessment | | | |
| 0000 No Department | | | |
| 30013 Contract Service | | | |
| 003617 Nexus Group Inc | | 64,000.00 | |
| | 30013 Contract Service Total: | 64,000.00 | * |
| 30025 Maintenance Contract | | | |
| 011586 Ricoh USA | | 42.69 | |
| 001400 Verizon Wireless | | 30.01 | |
| | 30025 Maintenance Contract Total: | 72.70 | * |
| | 0000 No Department Total: | 64,072.70 | ** |
| | 1224 Reassessment Total: | 64,072.70 | *** |
| 2000 Adult Prob User Fee | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 004210 Moffett's Watercare | | 29.00 | |
| 010039 Staples Advantage | | 158.33 | |
| | 20010 Supplies Total: | 187.33 | * |
| 30005 Misc Service | | | |
| 011586 Ricoh USA | | 7.51 | |
| 001400 Verizon Wireless | | 145.45 | |

| | | | |
|---|---|---|---|
| 2000 Adult Prob User Fee | | | |
| 0000 No Department | | | |
| | 30005 Misc Service Total: | 152.96 | * |
| | 0000 No Department Total: | 340.29 | ** |
| | 2000 Adult Prob User Fee Total: | 340.29 | *** |
| 2505 RCCC User Fee Fund | | | |
| 0000 No Department | | | |
| 20013 Office Supplies | | | |
| 001597 Amazon Capital Services | | 50.72 | |
| 011506 Galls LLC | | 41.98 | |
| | 20013 Office Supplies Total: | 92.70 | * |
| 20101 Food | | | |
| 004421 Pizza King | | 56.39 | |
| | 20101 Food Total: | 56.39 | * |
| 20103 Vehicle Supplies | | | |
| 001816 Co-Alliance Cooperative, Inc. | | 68.43 | |
| | 20103 Vehicle Supplies Total: | 68.43 | * |
| 30008 Contracts | | | |
| 011839 Cordant Health Solutions | | 452.76 | |
| | 30008 Contracts Total: | 452.76 | * |
| 30020 Repairs & Maintenance | | | |
| 011586 Ricoh USA | | 74.70 | |
| | 30020 Repairs & Maintenance Total: | 74.70 | * |
| 30193 Equipment Lease | | | |
| 000731 Attenti US Inc | | 6,441.02 | |
| | 30193 Equipment Lease Total: | 6,441.02 | * |
| | 0000 No Department Total: | 7,186.00 | ** |
| | 2505 RCCC User Fee Fund Total: | 7,186.00 | *** |
| 2700 Drain Maintenance | | | |
| 0000 No Department | | | |
| 30167 Expenses | | | |
| 003234 Owens Excavating & Farm Drng | | 2,927.19 | |
| | 30167 Expenses Total: | 2,927.19 | * |
| | 0000 No Department Total: | 2,927.19 | ** |
| | 2700 Drain Maintenance Total: | 2,927.19 | *** |
| 4940 Law Enforcement Evidence Fund | | | |
| 0000 No Department | | | |
| 50000 Unappropriated | | | |
| 001781 Joshua N. Taylor | | 88.80 | |

| | | | |
|---|---|---|---|
| 4940 Law Enforcement Evidence Fund | | | |
| 0000 No Department | | | |
| | 50000 Unappropriated Total: | 88.80 | * |
| | 0000 No Department Total: | 88.80 | ** |
| | 4940 Law Enforcement Evidence Fund Total: | 88.80 | *** |
| 4941 Solar Expense Fund | | | |
| 0000 No Department | | | |
| 30186 Prof Service | | | |
| 001272 Baker Tilly Municipal Advisors | | 15,000.00 | |
| 010663 Barnes & Thornburg LLP | | 17,142.32 | |
| 011383 Leigh S. Morning | | 4,720.63 | |
| | 30186 Prof Service Total: | 36,862.95 | * |
| | 0000 No Department Total: | 36,862.95 | ** |
| | 4941 Solar Expense Fund Total: | 36,862.95 | *** |
| 8119 CFDA# 93.788 IN State Opioid R | | | |
| 0000 No Department | | | |
| 30186 Prof Service | | | |
| 001871 Brittnee Odum | | 648.00 | |
| | 30186 Prof Service Total: | 648.00 | * |
| | 0000 No Department Total: | 648.00 | ** |
| | 8119 CFDA# 93.788 IN State Opioid R Total: | 648.00 | *** |
| 8895 IV-D Incentive 99/Co | | | |
| 0000 No Department | | | |
| 20031 Forms & Stationery | | | |
| 000134 Office 360 | | 36.99 | |
| | 20031 Forms & Stationery Total: | 36.99 | * |
| 30013 Contract Service | | | |
| 004400 Office Shop | | 6.63 | |
| 002661 Professional Software Corp | | 35.00 | |
| | 30013 Contract Service Total: | 41.63 | * |
| 40000 Equipment | | | |
| 000134 Office 360 | | 739.58 | |
| | 40000 Equipment Total: | 739.58 | * |
| | 0000 No Department Total: | 818.20 | ** |
| | 8895 IV-D Incentive 99/Co Total: | 818.20 | *** |
| 9110 Prosecutor Deferral Grant 1006 | | | |
| 0000 No Department | | | |
| 30039 Drug Testing | | | |
| 011839 Cordant Health Solutions | | 110.00 | |

**Docket Date: 12/17/2021**

| | | | |
|---|---|---|---|
| 9110 Prosecutor Deferral Grant 1006 | | | |
| 0000 No Department | | | |
| | 30039 Drug Testing Total: | 110.00 | * |
| | 0000 No Department Total: | 110.00 | ** |
| | 9110 Prosecutor Deferral Grant 1006 Total: | 110.00 | *** |
| 9114 RCCC Drug Court Grant | | | |
| 0000 No Department | | | |
| 30008 Contracts | | | |
| 000731 Attenti US Inc | | 919.53 | |
| 011839 Cordant Health Solutions | | 1,109.22 | |
| | 30008 Contracts Total: | 2,028.75 | * |
| | 0000 No Department Total: | 2,028.75 | ** |
| | 9114 RCCC Drug Court Grant Total: | 2,028.75 | *** |
| | Grand Total: | 228,495.63 | **** |

## 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 $228,495.63 dated this 17th day of December, 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