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1000 County General			
0001 Clerk			
20010 Supplies			
004210 Moffett's Watercare		29.00	
002108 Quill LLC		396.68	
	20010 Supplies Total:	425.68	*
30002 Travel			
000197 Buckley, Angie		99.90	
010972 Richardson, Debbie		45.36	
	30002 Travel Total:	145.26	*
	0001 Clerk Total:	570.94	**
0002 Auditor			
30002 Travel			
010352 First Financial Bank		67.29	
	30002 Travel Total:	67.29	*
	0002 Auditor Total:	67.29	**
0005 Sheriff			
10058 Uniforms			
011528 Meyer, Daniel		298.02	
000924 Smallwood, Shawn		119.00	
010135 US Uniform & Supply		193.85	
	10058 Uniforms Total:	610.87	*
20011 Misc Supplies			
002108 Quill LLC		150.90	
010039 Staples Advantage		87.19	
	20011 Misc Supplies Total:	238.09	*
20012 Repairs & Supplies			
001938 Ultra Bright Lightz		37.96	
	20012 Repairs & Supplies Total:	37.96	*
20017 Leather & Leather Supplies			
010135 US Uniform & Supply		1,122.22	
	20017 Leather & Leather Supplies Total:	1,122.22	*
20040 Gas, Oil, & Lubes			
001817 Wex Bank		7,238.70	
	20040 Gas, Oil, & Lubes Total:	7,238.70	*
20042 Postage			
011177 Pitney Bowes		75.95	
	20042 Postage Total:	75.95	*
30008 Contracts			
001939 Flock Safety		8,250.00	
	30008 Contracts Total:	8,250.00	*
30038 Drug Enforcement			

1000 County General			
0005 Sheriff			
011872 USFleet Tracking		111.95	
	30038 Drug Enforcement Total:	111.95	*
	0005 Sheriff Total:	17,685.74	**
0006 Surveyor			
30021 Copier Maintenance			
000965 US Bank Equipment Finance		112.44	
	30021 Copier Maintenance Total:	112.44	*
	0006 Surveyor Total:	112.44	**
0009 Prosecuting Attorney			
30070 Dues			
000642 Clerk of the Courts		180.00	
	30070 Dues Total:	180.00	*
	0009 Prosecuting Attorney Total:	180.00	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	11.00	*
30020 Repairs & Maintenance			
004400 Office Shop		19.59	
	30020 Repairs & Maintenance Total:	19.59	*
	0011 Extension Service Total:	30.59	**
0068 Commissioners			
30000 Postage			
011177 Pitney Bowes		219.00	
	30000 Postage Total:	219.00	*
30011 Advertising			
001756 Whitewater Publications		18.14	
	30011 Advertising Total:	18.14	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,650.00	
	30059 Attorney Fees Total:	2,650.00	*
30127 Soldier Burial			
010998 Hinsey Brown Funeral Service		200.00	
	30127 Soldier Burial Total:	200.00	*
30186 Prof Service			
001849 Ronald Heller		2,000.00	
	30186 Prof Service Total:	2,000.00	*

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1000 County General			
0068 Commissioners			
	0068 Commissioners Total:	5,087.14	**
0106 Data Processing			
30009 Internet Service			
011477 Ninestar Communications		569.44	
	30009 Internet Service Total:	569.44	*
30041 Jail Phone			
011514 Frontier		1,052.91	
	30041 Jail Phone Total:	1,052.91	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		162.99	
010941 Net Noggin LLC		1,489.45	
	30178 Courthouse Computer Maint Total:	1,652.44	*
	0106 Data Processing Total:	3,274.79	**
0161 Court House			
20015 Operating Supplies			
002723 Tweedy Lumber and Hardware LLC		29.36	
	20015 Operating Supplies Total:	29.36	*
30019 Laundry Service			
003174 Plymate Inc		91.35	
	30019 Laundry Service Total:	91.35	*
30026 Elevator Maintenance			
011690 TK Elevator		5,114.16	
	30026 Elevator Maintenance Total:	5,114.16	*
30032 Janitorial Service			
001384 Gilliam Janitorial		4,853.33	
	30032 Janitorial Service Total:	4,853.33	*
30076 Water & Sewage			
003202 Rushville City Utilities		240.23	
	30076 Water & Sewage Total:	240.23	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		380.00	
	30078 Lawn Care Total:	380.00	*
	0161 Court House Total:	10,708.43	**
0201 Superior Court			
30002 Travel			
010274 Hill, Brian D. Judge		129.92	
	30002 Travel Total:	129.92	*
	0201 Superior Court Total:	129.92	**

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1000 County General			
0232 Circuit Court			
20010 Supplies			
003487 Office Depot		74.62	
	20010 Supplies Total:	74.62	*
	0232 Circuit Court Total:	74.62	**
0271 Public Defender			
30021 Copier Maintenance			
011245 GreatAmerica Financial Svcs.		62.68	
	30021 Copier Maintenance Total:	62.68	*
30060 Gal Fees			
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease			
001929 Toshiba Financial Services		93.31	
	30086 Copy Machine Lease Total:	93.31	*
30092 Pauper Attorney			
001161 Baker Bodwell Sanders		225.00	
001745 R. Keegan Sullivan		1,557.00	
000359 Sturges, Jennifer		1,548.00	
	30092 Pauper Attorney Total:	3,330.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,370.60	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		55.70	
	10058 Uniforms Total:	55.70	*
	0380 Jail Total:	55.70	**
	1000 County General Total:	43,348.20	***
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			
002941 Stop Stick		987.00	
	20078 Accident Total:	987.00	*
	0000 No Department Total:	987.00	**
	1101 Sheriffs Accident Total:	987.00	***
1114 LIT Special Purpose			

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental			
001854	Dental Delivery Systems	893.75	
	20050 Medical & Dental Total:	893.75	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	244.58	
	20051 Laundry & Cleaning Total:	244.58	*
20052 Institutional			
004210	Moffett's Watercare	109.00	
006245	Shares Inc	55.00	
	20052 Institutional Total:	164.00	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
001889	Choice Mechanical Services	3,375.00	
003704	Hoeing Supply	506.45	
003174	Plymate Inc	41.70	
	30027 Building Maintenance Total:	4,018.15	*
30030 Heating & Cooling Maintenance			
001889	Choice Mechanical Services	3,615.00	
	30030 Heating & Cooling Maintenance Total:	3,615.00	*
30040 Telephone			
000687	LENS Equipment	995.00	
	30040 Telephone Total:	995.00	*
30046 Lodging/Meals			
000966	Rush County Commissary	3,795.79	
	30046 Lodging/Meals Total:	3,795.79	*
30071 Utilities			
004506	Duke Energy	19.45	
	30071 Utilities Total:	19.45	*
30076 Water & Sewage			
003202	Rushville City Utilities	3,348.75	
	30076 Water & Sewage Total:	3,348.75	*
30083 Medical			
001495	Quality Correctional Care LLC	12,583.33	
	30083 Medical Total:	12,583.33	*
30084 Prisoner Housing			
000007	Plainfield Correctional Facili	1,260.00	
	30084 Prisoner Housing Total:	1,260.00	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	233.48	
	30085 Idax Copier Rentals Total:	233.48	*

1114 LIT Special Purpose			
0000 No Department			
	0000 No Department Total:	31,171.28	**
	1114 LIT Special Purpose Total:	31,171.28	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		222.67	
000702 Left Behind Firearms Repair		1,750.00	
002723 Tweedy Lumber and Hardware LLC		5.89	
	20010 Supplies Total:	1,978.56	*
40002 Office Equipment			
004400 Office Shop		599.19	
	40002 Office Equipment Total:	599.19	*
	0000 No Department Total:	2,577.75	**
	1123 RCCC CTP Total:	2,577.75	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
009333 Bridges, Mary Ann		78.00	
011440 Nierste, Connie J		78.00	
	30067 Training Employee Total:	156.00	*
	0000 No Department Total:	156.00	**
	1131 Sales Disc Training Total:	156.00	***
1135 Cumulative Bridge			
0000 No Department			
40064 Bridge # 155			
003107 Butler, Fairman & Seufert, Inc		27,064.15	
	40064 Bridge # 155 Total:	27,064.15	*
	0000 No Department Total:	27,064.15	**
	1135 Cumulative Bridge Total:	27,064.15	***
1159 Health			
0000 No Department			
30002 Travel			
001593 Hil, Alicia		21.84	
	30002 Travel Total:	21.84	*
30050 Insurance			
000651 Nurses Service Organization		111.00	
	30050 Insurance Total:	111.00	*
50000 Unappropriated			

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1159 Health			
0000 No Department			
010998	Hinsey Brown Funeral Service	100.00	
	50000 Unappropriated Total:	100.00	*
	0000 No Department Total:	232.84	**
	1159 Health Total:	232.84	***
1168 Health Maint Tobacco Supple			
0000 No Department			
30024 Vehicle Maintenance			
001339	Shelby Tire and Auto Care, Inc	46.95	
	30024 Vehicle Maintenance Total:	46.95	*
	0000 No Department Total:	46.95	**
	1168 Health Maint Tobacco Supple Total:	46.95	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010147	Asphalt Material Inc	129,139.84	
000420	C.G.S. Inc.	2,594.46	
000216	IMI Irving Materials, Inc	5,185.09	
003237	Rush County Stone Co. Inc.	13,241.04	
	40021 Summer Construction Total:	150,160.43	*
	0000 No Department Total:	150,160.43	**
	1169 Local Road & Street Total:	150,160.43	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403	Exhaust Plus	152.60	
	30024 Vehicle Maintenance Total:	152.60	*
40012 Vehicle			
001804	Begley Sign Painting Inc	1,086.00	
	40012 Vehicle Total:	1,086.00	*
	0000 No Department Total:	1,238.60	**
	1170 LIT Public Safety County Share Total:	1,238.60	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	679.41	
	20040 Gas, Oil, & Lubes Total:	679.41	*
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	3,448.77	

1173 MVH Restricted			
0000 No Department			
	20070 Stone & Gravel Total:	3,448.77	*
20072 Bituminous			
011728	US Aggregates	1,594.26	
	20072 Bituminous Total:	1,594.26	*
30196 Roads & Bridges			
004221	MacAllister Machinery Inc	1,700.00	
	30196 Roads & Bridges Total:	1,700.00	*
40021 Summer Construction			
000216	IMI Irving Materials, Inc	1,160.35	
	40021 Summer Construction Total:	1,160.35	*
	0000 No Department Total:	8,582.79	**
	1173 MVH Restricted Total:	8,582.79	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	137.28	
001400	Verizon Wireless	38.51	
	30040 Telephone Total:	175.79	*
	0530 Highway Administration Total:	175.79	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	56.03	
011530	Chase Card Services	48.69	
010330	Lemmons Tractor Service	622.00	
011771	Napa Auto Parts	39.99	
003174	Plymate Inc	153.91	
002108	Quill LLC	621.93	
002723	Tweedy Lumber and Hardware LLC	37.26	
001937	Zoro Tools Inc.	348.00	
	20020 Garage & Motor Supplies Total:	1,927.81	*
30115 Uniform Allowance			
003174	Plymate Inc	254.95	
	30115 Uniform Allowance Total:	254.95	*
30130 Road Equipment Repair			
011530	Chase Card Services	72.38	
001482	Reco Equipment, INC.	382.11	
	30130 Road Equipment Repair Total:	454.49	*
30169 Utilities			
004506	Duke Energy	486.55	
	30169 Utilities Total:	486.55	*

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1176 Highway			
0533 General & Undistributed Exp			
30170 Trucks & Tractors Repair			
011771 Napa Auto Parts		696.89	
010438 Stoops - Anderson		1,099.40	
	30170 Trucks & Tractors Repair Total:	1,796.29	*
30172 Van & Pick Ups Repair			
003725 Hubler Auto Center		24.96	
011771 Napa Auto Parts		17.23	
	30172 Van & Pick Ups Repair Total:	42.19	*
	0533 General & Undistributed Exp Total:	4,962.28	**
	1176 Highway Total:	5,138.07	***
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
010448 Sanofi Pasteur, Inc		1,383.86	
	20090 Clinical Supplies Total:	1,383.86	*
	0000 No Department Total:	1,383.86	**
	1206 IN Local Health Dept Trust Total:	1,383.86	***
1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
010023 Harr, Cassandra		65.36	
	30185 Training-Treasurer Total:	65.36	*
30188 Training-Clerk			
002299 Southern Dist. Clerk's Assoc.		50.00	
	30188 Training-Clerk Total:	50.00	*
30190 Training-Auditor			
010352 First Financial Bank		420.60	
001815 IN Co Audtiors Assoc Treasurer		400.00	
	30190 Training-Auditor Total:	820.60	*
	0000 No Department Total:	935.96	**
	1217 Co Elected Officials Traini Total:	935.96	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		249.93	
011424 Indigital Telecom		2,380.50	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	2,689.83	*
30020 Repairs & Maintenance			

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1222 Rush County 911 Fund			
0000 No Department			
000402 ECS, INC		1,466.25	
	30020 Repairs & Maintenance Total:	1,466.25	*
	0000 No Department Total:	4,156.08	**
	1222 Rush County 911 Fund Total:	4,156.08	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
010856 X-Soft Inc		1,590.00	
	30013 Contract Service Total:	1,590.00	*
30025 Maintenance Contract			
011586 Ricoh USA		55.19	
001400 Verizon Wireless		30.01	
	30025 Maintenance Contract Total:	85.20	*
30045 Mileage			
011440 Nierste, Connie J		47.04	
	30045 Mileage Total:	47.04	*
	0000 No Department Total:	1,722.24	**
	1224 Reassessment Total:	1,722.24	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
011839 Cordant Health Solutions		969.93	
001852 FriendsOffice		61.02	
011586 Ricoh USA		7.53	
001400 Verizon Wireless		145.74	
	30005 Misc Service Total:	1,184.22	*
	0000 No Department Total:	1,184.22	**
	2000 Adult Prob User Fee Total:	1,184.22	***
2502 Pre Trial Diversion			
0000 No Department			
30192 Pre-Trial Law Enforcement			
000134 Office 360		94.94	
	30192 Pre-Trial Law Enforcement Total:	94.94	*
	0000 No Department Total:	94.94	**
	2502 Pre Trial Diversion Total:	94.94	***
2505 RCCC User Fee Fund			
0000 No Department			
20013 Office Supplies			

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2505 RCCC User Fee Fund				
0000 No Department				
010039	Staples Advantage		68.64	
		20013 Office Supplies Total:	68.64	*
20101 Food				
004210	Moffett's Watercare		29.00	
004421	Pizza King		58.76	
		20101 Food Total:	87.76	*
30002 Travel				
010274	Hill, Brian D. Judge		47.68	
		30002 Travel Total:	47.68	*
30008 Contracts				
011839	Cordant Health Solutions		370.44	
		30008 Contracts Total:	370.44	*
30020 Repairs & Maintenance				
011586	Ricoh USA		71.63	
		30020 Repairs & Maintenance Total:	71.63	*
30193 Equipment Lease				
000731	Attenti US Inc		2,814.80	
		30193 Equipment Lease Total:	2,814.80	*
		0000 No Department Total:	3,460.95	**
		2505 RCCC User Fee Fund Total:	3,460.95	***
7109 K-9 Contribution Fund				
0000 No Department				
20010 Supplies				
001941	Sheepdog Guardian Consulting		225.00	
		20010 Supplies Total:	225.00	*
30020 Repairs & Maintenance				
001940	American Aluminum		98.00	
		30020 Repairs & Maintenance Total:	98.00	*
		0000 No Department Total:	323.00	**
		7109 K-9 Contribution Fund Total:	323.00	***
8119 CFDA# 93.788 IN State Opioid R				
0000 No Department				
30186 Prof Service				
001871	Brittnee Odum		54.00	
		30186 Prof Service Total:	54.00	*
		0000 No Department Total:	54.00	**
		8119 CFDA# 93.788 IN State Opioid R Total:	54.00	***

Accounts Payable Voucher

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9114 RCCC Drug Court Grant

0000 No Department

30008 Contracts

011839	Cordant Health Solutions		1,298.36	
		30008 Contracts Total:	1,298.36	*
		0000 No Department Total:	1,298.36	**
		9114 RCCC Drug Court Grant Total:	1,298.36	***
		Grand Total:	285,317.67	****

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 $285,317.67 dated this 13th day of September, 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