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1000 County General			
0002 Auditor			
20010 Supplies			
001597 Amazon Capital Services		428.06	
	20010 Supplies Total:	428.06	*
30002 Travel			
000213 Justice, Tammy		86.24	
	30002 Travel Total:	86.24	*
	0002 Auditor Total:	514.30	**
0005 Sheriff			
20011 Misc Supplies			
004402 Osborne Electronics		41.99	
010039 Staples Advantage		61.28	
	20011 Misc Supplies Total:	103.27	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		493.37	
	20040 Gas, Oil, & Lubes Total:	493.37	*
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
	0005 Sheriff Total:	631.67	**
0006 Surveyor			
30002 Travel			
001816 Co-Alliance Cooperative, Inc.		52.01	
	30002 Travel Total:	52.01	*
30021 Copier Maintenance			
004902 Van Ausdall & Farrar Inc		50.76	
	30021 Copier Maintenance Total:	50.76	*
30040 Telephone			
001400 Verizon Wireless		48.67	
	30040 Telephone Total:	48.67	*
	0006 Surveyor Total:	151.44	**
0008 Assessor			
20010 Supplies			
000134 Office 360		25.44	
	20010 Supplies Total:	25.44	*
	0008 Assessor Total:	25.44	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		68.59	

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1000 County General

0009 Prosecuting Attorney

	20011 Misc Supplies Total:	68.59	*
30010 Internet Research			
000665 LexisNexis Risk Solutions		164.41	
	30010 Internet Research Total:	164.41	*
	0009 Prosecuting Attorney Total:	233.00	**
0011 Extension Service			
30008 Contracts			
000963 Purdue University		26,890.00	
	30008 Contracts Total:	26,890.00	*
30045 Mileage			
001868 Diana Stone		33.60	
	30045 Mileage Total:	33.60	*
	0011 Extension Service Total:	26,923.60	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
	0012 Veterans Service Officer Total:	1,120.00	**
0068 Commissioners			
30011 Advertising			
003314 Indiana Media Group		550.69	
	30011 Advertising Total:	550.69	*
30039 Drug Testing			
004610 Rush Memorial Hospital		70.06	
	30039 Drug Testing Total:	70.06	*
30050 Insurance			
001882 McGowan Insurance Group		37,529.75	
	30050 Insurance Total:	37,529.75	*
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	*
30126 County Drains Assessment			
000058 Russell L Gettinger Excavating		3,230.00	
	30126 County Drains Assessment Total:	3,230.00	*
30127 Soldier Burial			

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1000 County General			
0068 Commissioners			
001943	Leslie Cottrell	200.00	
	30127 Soldier Burial Total:	200.00	*
30186 Prof Service			
000963	Purdue University	5,720.00	
	30186 Prof Service Total:	5,720.00	*
	0068 Commissioners Total:	56,050.49	**
0101 Planning & Zoning			
30002 Travel			
000480	Duke, Gregg	43.68	
	30002 Travel Total:	43.68	*
30088 Legal Notices			
003314	Indiana Media Group	16.93	
	30088 Legal Notices Total:	16.93	*
	0101 Planning & Zoning Total:	60.61	**
0106 Data Processing			
30041 Jail Phone			
003375	Century Link	72.02	
	30041 Jail Phone Total:	72.02	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	157.99	
010190	Dell Marketing LP	118.17	
004402	Osborne Electronics	209.97	
	30178 Courthouse Computer Maint Total:	486.13	*
	0106 Data Processing Total:	558.15	**
0161 Court House			
30017 Fuel			
001864	CenterPoint Energy	93.00	
	30017 Fuel Total:	93.00	*
30019 Laundry Service			
003174	Plymate Inc	94.49	
	30019 Laundry Service Total:	94.49	*
30033 Heating & Cooling Service			
000666	Quality Plumbing & Heating	1,289.33	
	30033 Heating & Cooling Service Total:	1,289.33	*
30072 Electricity			
004506	Duke Energy	4,721.47	
	30072 Electricity Total:	4,721.47	*
	0161 Court House Total:	6,198.29	**

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1000 County General			
0201 Superior Court			
20010 Supplies			
001701	Smith,Toyna	29.96	
	20010 Supplies Total:	29.96	*
30002 Travel			
010274	Hill, Brian D. Judge	67.20	
	30002 Travel Total:	67.20	*
30022 Machine Maintenance			
000134	Office 360	118.61	
	30022 Machine Maintenance Total:	118.61	*
	0201 Superior Court Total:	215.77	**
0232 Circuit Court			
20010 Supplies			
001597	Amazon Capital Services	391.89	
	20010 Supplies Total:	391.89	*
30098 Guardian Ad Litem			
001297	Cloud Legal LLC	1,557.00	
	30098 Guardian Ad Litem Total:	1,557.00	*
40003 Furniture & Equipment			
003487	Office Depot	372.58	
	40003 Furniture & Equipment Total:	372.58	*
	0232 Circuit Court Total:	2,321.47	**
0235 Probation			
30150 Juvenile Detention			
001440	Youth Opportunity Center Inc.	2,850.00	
	30150 Juvenile Detention Total:	2,850.00	*
	0235 Probation Total:	2,850.00	**
0271 Public Defender			
30060 Gal Fees			
001270	Isaac G. W. Trolinder	346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
001161	Baker Bodwell Sanders	810.00	
001745	R. Keegan Sullivan	423.00	
000798	Stephanie Kress	423.00	
	30092 Pauper Attorney Total:	1,656.00	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*

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1000 County General			
0271 Public Defender			
	0271 Public Defender Total:	3,540.61	**
0360 Public Safety			
30022 Machine Maintenance			
000490	Tops True Value Home 66	80.44	
	30022 Machine Maintenance Total:	80.44	*
30024 Vehicle Maintenance			
001816	Co-Alliance Cooperative, Inc.	258.73	
003403	Exhaust Plus	131.81	
	30024 Vehicle Maintenance Total:	390.54	*
40004 Safety Equipment			
002723	Tweedy Lumber and Hardware LLC	35.91	
	40004 Safety Equipment Total:	35.91	*
	0360 Public Safety Total:	506.89	**
0380 Jail			
10058 Uniforms			
011506	Galls LLC	461.46	
	10058 Uniforms Total:	461.46	*
	0380 Jail Total:	461.46	**
	1000 County General Total:	102,363.19	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001891	Laboratory Corporation of	38.35	
000190	Stericycle	41.10	
	20050 Medical & Dental Total:	79.45	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	444.75	
010039	Staples Advantage	95.98	
	20051 Laundry & Cleaning Total:	540.73	*
20052 Institutional			
001855	CourtCall	600.00	
	20052 Institutional Total:	600.00	*
30027 Building Maintenance			
001586	Bill Lawrence Company	171.00	
003174	Plymate Inc	41.70	
	30027 Building Maintenance Total:	212.70	*
30030 Heating & Cooling Maintenance			
001889	Choice Mechanical Services	1,585.00	
	30030 Heating & Cooling Maintenance Total:	1,585.00	*

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1114 LIT Special Purpose			
0000 No Department			
30046 Lodging/Meals			
001944 Bradley Herbert		36.25	
000966 Rush County Commissary		4,166.85	
	30046 Lodging/Meals Total:	4,203.10	*
30071 Utilities			
004506 Duke Energy		7,762.03	
	30071 Utilities Total:	7,762.03	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		391.19	
	30211 Fuel - Natural Gas Total:	391.19	*
40031 Capital Outlays			
001889 Choice Mechanical Services		46,305.00	
	40031 Capital Outlays Total:	46,305.00	*
	0000 No Department Total:	61,679.20	**
	1114 LIT Special Purpose Total:	61,679.20	***
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
002723 Tweedy Lumber and Hardware LLC		14.99	
	20010 Supplies Total:	14.99	*
	0000 No Department Total:	14.99	**
	1119 Clerk Record Perpet Total:	14.99	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
011723 Stevens, Ashley		334.12	
	20010 Supplies Total:	334.12	*
40002 Office Equipment			
001852 FriendsOffice		2,625.95	
	40002 Office Equipment Total:	2,625.95	*
	0000 No Department Total:	2,960.07	**
	1123 RCCC CTP Total:	2,960.07	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002723 Tweedy Lumber and Hardware LLC		6.39	
002841 United Consulting		3,484.50	
	40056 Bridge # 94 Total:	3,490.89	*

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1134 Covered Bridge		
0000 No Department		
0000 No Department Total:	3,490.89	**
1134 Covered Bridge Total:	3,490.89	***
1135 Cumulative Bridge		
0000 No Department		
40047 Bridge Inspection		
002841 United Consulting	42,516.86	
40047 Bridge Inspection Total:	42,516.86	*
40051 Bridge #127		
000413 USI Consultants Inc	5,652.00	
40051 Bridge #127 Total:	5,652.00	*
0000 No Department Total:	48,168.86	**
1135 Cumulative Bridge Total:	48,168.86	***
1138 Cumulative Cap Development		
0000 No Department		
30020 Repairs & Maintenance		
001942 Schutte Excavating, Inc.	89,856.00	
30020 Repairs & Maintenance Total:	89,856.00	*
0000 No Department Total:	89,856.00	**
1138 Cumulative Cap Development Total:	89,856.00	***
1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400 Office Shop	35.95	
20023 Copier/Computer Supplies Total:	35.95	*
30002 Travel		
011395 Johnson, Debbie	49.28	
30002 Travel Total:	49.28	*
30091 Attorney		
011236 Wesling Law Office	750.00	
30091 Attorney Total:	750.00	*
0000 No Department Total:	835.23	**
1159 Health Total:	835.23	***
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	254.47	
20040 Gas, Oil, & Lubes Total:	254.47	*

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1168 Health Maint Tobacco Supple			
0000 No Department			
	0000 No Department Total:	254.47	**
	1168 Health Maint Tobacco Supple Total:	254.47	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010147 Asphalt Material Inc		92,346.69	
000420 C.G.S. Inc.		6,964.68	
000216 IMI Irving Materials, Inc		4,686.67	
	40021 Summer Construction Total:	103,998.04	*
	0000 No Department Total:	103,998.04	**
	1169 Local Road & Street Total:	103,998.04	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		650.08	
003403 Exhaust Plus		44.33	
	30024 Vehicle Maintenance Total:	694.41	*
	0000 No Department Total:	694.41	**
	1170 LIT Public Safety County Share Total:	694.41	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		17,037.24	
	20040 Gas, Oil, & Lubes Total:	17,037.24	*
20070 Stone & Gravel			
000420 C.G.S. Inc.		15,291.60	
	20070 Stone & Gravel Total:	15,291.60	*
40021 Summer Construction			
010147 Asphalt Material Inc		18,438.07	
000216 IMI Irving Materials, Inc		2,732.10	
	40021 Summer Construction Total:	21,170.17	*
	0000 No Department Total:	53,499.01	**
	1173 MVH Restricted Total:	53,499.01	***
1176 Highway			
0530 Highway Administration			
40000 Equipment			
004210 Moffett's Watercare		1,434.00	
	40000 Equipment Total:	1,434.00	*

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1176 Highway				
0530 Highway Administration				
		0530 Highway Administration Total:	1,434.00	**
0531 Maintenance & Repair				
30002 Travel				
004610	Rush Memorial Hospital		280.00	
		30002 Travel Total:	280.00	*
		0531 Maintenance & Repair Total:	280.00	**
0533 General & Undistributed Exp				
20020 Garage & Motor Supplies				
011871	Advance Auto Parts		11.39	
010330	Lemmons Tractor Service		1,347.00	
010247	Odell Lawn Equipment Inc		9.66	
003174	Plymate Inc		220.22	
011107	Shirk's International		57.58	
002723	Tweedy Lumber and Hardware LLC		16.49	
		20020 Garage & Motor Supplies Total:	1,662.34	*
30115 Uniform Allowance				
003174	Plymate Inc		768.60	
		30115 Uniform Allowance Total:	768.60	*
30130 Road Equipment Repair				
011871	Advance Auto Parts		20.24	
010459	Industrial Hydraulics Inc		597.86	
		30130 Road Equipment Repair Total:	618.10	*
30131 Equipment Maintenance				
004221	MacAllister Machinery Inc		515.00	
		30131 Equipment Maintenance Total:	515.00	*
30169 Utilities				
004210	Moffett's Watercare		65.25	
		30169 Utilities Total:	65.25	*
30170 Trucks & Tractors Repair				
011107	Shirk's International		769.66	
010438	Stoops - Anderson		414.63	
		30170 Trucks & Tractors Repair Total:	1,184.29	*
30172 Van & Pick Ups Repair				
003725	Hubler Auto Center		203.51	
011771	Napa Auto Parts		116.27	
		30172 Van & Pick Ups Repair Total:	319.78	*
		0533 General & Undistributed Exp Total:	5,133.36	**
		1176 Highway Total:	6,847.36	***
1181 Plat Book				

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1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		188.45	
	30186 Prof Service Total:	188.45	*
	0000 No Department Total:	188.45	**
	1181 Plat Book Total:	188.45	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		1,075.32	
	30009 Internet Service Total:	1,075.32	*
	0000 No Department Total:	1,075.32	**
	1222 Rush County 911 Fund Total:	1,075.32	***
2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
011687 IACCAC		1,185.00	
	30002 Travel Total:	1,185.00	*
30005 Misc Service			
011554 Ricoh USA Inc		189.71	
	30005 Misc Service Total:	189.71	*
	0000 No Department Total:	1,374.71	**
	2000 Adult Prob User Fee Total:	1,374.71	***
2505 RCCC User Fee Fund			
0000 No Department			
20011 Misc Supplies			
010039 Staples Advantage		46.18	
	20011 Misc Supplies Total:	46.18	*
20013 Office Supplies			
001597 Amazon Capital Services		545.85	
004400 Office Shop		84.94	
010039 Staples Advantage		427.57	
	20013 Office Supplies Total:	1,058.36	*
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		57.01	
	20103 Vehicle Supplies Total:	57.01	*
30001 Printing & Advertising			
004637 Rush County Treasurer		26.50	
	30001 Printing & Advertising Total:	26.50	*

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2505 RCCC User Fee Fund			
0000 No Department			
30002 Travel			
011687 IACCAC		395.00	
	30002 Travel Total:	395.00	*
30020 Repairs & Maintenance			
000402 ECS, INC		36.46	
	30020 Repairs & Maintenance Total:	36.46	*
30048 Vehicle Telephone			
001400 Verizon Wireless		191.07	
	30048 Vehicle Telephone Total:	191.07	*
	0000 No Department Total:	1,810.58	**
	2505 RCCC User Fee Fund Total:	1,810.58	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011063 Peggs Excavating LLC		235.00	
000058 Russell L Gettinger Excavating		7,167.50	
	30167 Expenses Total:	7,402.50	*
	0000 No Department Total:	7,402.50	**
	2700 Drain Maintenance Total:	7,402.50	***
7109 K-9 Contribution Fund			
0000 No Department			
30020 Repairs & Maintenance			
001741 Antler Pointe Golf Club		2,975.00	
001310 Arika Kay Designs		237.00	
000966 Rush County Commissary		271.06	
	30020 Repairs & Maintenance Total:	3,483.06	*
	0000 No Department Total:	3,483.06	**
	7109 K-9 Contribution Fund Total:	3,483.06	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30002 Travel			
011687 IACCAC		640.00	
	30002 Travel Total:	640.00	*
	0000 No Department Total:	640.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	640.00	***
8121 CFDA #97.047			
0000 No Department			
30008 Contracts			

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8121 CFDA #97.047			
0000 No Department			
000764 Wessler Engineering		3,468.83	
	30008 Contracts Total:	3,468.83	*
	0000 No Department Total:	3,468.83	**
	8121 CFDA #97.047 Total:	3,468.83	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		119.93	
	20010 Supplies Total:	119.93	*
30013 Contract Service			
004400 Office Shop		6.11	
	30013 Contract Service Total:	6.11	*
	0000 No Department Total:	126.04	**
	8895 IV-D Incentive 99/Co Total:	126.04	***
9114 RCCC Drug Court Grant			
0000 No Department			
30002 Travel			
011687 IACCAC		395.00	
	30002 Travel Total:	395.00	*
	0000 No Department Total:	395.00	**
	9114 RCCC Drug Court Grant Total:	395.00	***
	Grand Total:	494,626.21	****

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 $494,626.21 dated this 27th 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