# Accounts Payable Voucher

Rush County

**Docket Date: 10/12/2021**

| | | | |
|---|---|---|---|
| 1000 County General | | | |
| 0000 No Department | | | |
| 50000 Unappropriated | | | |
| 011475 SRI Inc | | 500.00 | |
| | 50000 Unappropriated Total: | 500.00 | * |
| | 0000 No Department Total: | 500.00 | ** |
| 0001 Clerk | | | |
| 20010 Supplies | | | |
| 004210 Moffett's Watercare | | 29.00 | |
| | 20010 Supplies Total: | 29.00 | * |
| | 0001 Clerk Total: | 29.00 | ** |
| 0002 Auditor | | | |
| 20010 Supplies | | | |
| 011539 Blue River Printing Inc | | 180.00 | |
| | 20010 Supplies Total: | 180.00 | * |
| | 0002 Auditor Total: | 180.00 | ** |
| 0005 Sheriff | | | |
| 10058 Uniforms | | | |
| 001792 Small Town Sports & Outdoors | | 50.00 | |
| | 10058 Uniforms Total: | 50.00 | * |
| 20040 Gas, Oil, & Lubes | | | |
| 001817 Wex Bank | | 7,209.52 | |
| | 20040 Gas, Oil, & Lubes Total: | 7,209.52 | * |
| 20042 Postage | | | |
| 011177 Pitney Bowes | | 83.84 | |
| | 20042 Postage Total: | 83.84 | * |
| 20043 Tires & Tubes | | | |
| 000922 TireHub, LLC | | 541.88 | |
| | 20043 Tires & Tubes Total: | 541.88 | * |
| 30051 Auto Insurance | | | |
| 001882 McGowan Insurance Group | | 6,574.00 | |
| | 30051 Auto Insurance Total: | 6,574.00 | * |
| | 0005 Sheriff Total: | 14,459.24 | ** |
| 0006 Surveyor | | | |
| 20014 Equipment Supplies | | | |
| 002108 Quill LLC | | 209.00 | |
| | 20014 Equipment Supplies Total: | 209.00 | * |
| 30021 Copier Maintenance | | | |
| 000965 US Bank Equipment Finance | | 112.44 | |
| | 30021 Copier Maintenance Total: | 112.44 | * |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 1000 County General | | | |
| 0006 Surveyor | | | |
| | 0006 Surveyor Total: | 321.44 | ** |
| 0007 Coroner | | | |
| 30047 Autopsies | | | |
| 011868 Central Ind Forensic Assn LLC | | 1,642.00 | |
| | 30047 Autopsies Total: | 1,642.00 | * |
| 30051 Auto Insurance | | | |
| 001882 McGowan Insurance Group | | 117.00 | |
| | 30051 Auto Insurance Total: | 117.00 | * |
| 40000 Equipment | | | |
| 001007 McMahn, Brenda | | 66.99 | |
| | 40000 Equipment Total: | 66.99 | * |
| | 0007 Coroner Total: | 1,825.99 | ** |
| 0009 Prosecuting Attorney | | | |
| 20005 Law Books | | | |
| 000685 Blue 360 Media LLC | | 167.96 | |
| 002670 Matthew Bender & Co Inc | | 282.79 | |
| | 20005 Law Books Total: | 450.75 | * |
| 20011 Misc Supplies | | | |
| 000134 Office 360 | | 158.57 | |
| 001481 Thompson, David | | 56.00 | |
| | 20011 Misc Supplies Total: | 214.57 | * |
| 20031 Forms & Stationery | | | |
| 004400 Office Shop | | 3.32 | |
| | 20031 Forms & Stationery Total: | 3.32 | * |
| 30013 Contract Service | | | |
| 004210 Moffett's Watercare | | 43.50 | |
| | 30013 Contract Service Total: | 43.50 | * |
| 30066 Transcripts | | | |
| 001946 Fillenwarth Reporting Service | | 150.00 | |
| | 30066 Transcripts Total: | 150.00 | * |
| 30070 Dues | | | |
| 002976 Caviness, Phillip | | 180.00 | |
| | 30070 Dues Total: | 180.00 | * |
| | 0009 Prosecuting Attorney Total: | 1,042.14 | ** |
| 0011 Extension Service | | | |
| 20010 Supplies | | | |
| 004210 Moffett's Watercare | | 11.00 | |
| | 20010 Supplies Total: | 11.00 | * |
| 30020 Repairs & Maintenance | | | |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 1000 County General | | | |
| 0011 Extension Service | | | |
| 004400 Office Shop | | 168.02 | |
| | 30020 Repairs & Maintenance Total: | 168.02 | * |
| | 0011 Extension Service Total: | 179.02 | ** |
| 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 | | | |
| 001756 Whitewater Publications | | 28.65 | |
| | 30011 Advertising Total: | 28.65 | * |
| 30059 Attorney Fees | | | |
| 011383 Leigh S. Morning | | 2,650.00 | |
| | 30059 Attorney Fees Total: | 2,650.00 | * |
| 30127 Soldier Burial | | | |
| 010938 Freeman Family Funeral Home | | 200.00 | |
| | 30127 Soldier Burial Total: | 200.00 | * |
| 30186 Prof Service | | | |
| 011249 City Of Rushville | | 825.00 | |
| | 30186 Prof Service Total: | 825.00 | * |
| | 0068 Commissioners Total: | 3,703.65 | ** |
| 0101 Planning & Zoning | | | |
| 20010 Supplies | | | |
| 000480 Duke, Gregg | | 7.38 | |
| 004400 Office Shop | | 227.11 | |
| | 20010 Supplies Total: | 234.49 | * |
| | 0101 Planning & Zoning Total: | 234.49 | ** |
| 0104 Election | | | |
| 30046 Lodging/Meals | | | |
| 001084 Indiana Election Division | | 750.00 | |
| | 30046 Lodging/Meals Total: | 750.00 | * |
| | 0104 Election Total: | 750.00 | ** |
| 0106 Data Processing | | | |
| 30009 Internet Service | | | |
| 011477 Ninestar Communications | | 569.44 | |
| | 30009 Internet Service Total: | 569.44 | * |
| 30040 Telephone | | | |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 1000 County General | | | |
| 0106 Data Processing | | | |
| 001400 Verizon Wireless | | 66.83 | |
| | 30040 Telephone Total: | 66.83 | * |
| 30041 Jail Phone | | | |
| 011514 Frontier | | 1,052.91 | |
| | 30041 Jail Phone Total: | 1,052.91 | * |
| 30178 Courthouse Computer Maint | | | |
| 010190 Dell Marketing LP | | 103.54 | |
| 010941 Net Noggin LLC | | 2,654.25 | |
| | 30178 Courthouse Computer Maint Total: | 2,757.79 | * |
| | 0106 Data Processing Total: | 4,446.97 | ** |
| 0161 Court House | | | |
| 30017 Fuel | | | |
| 011606 Constellation NewEnergy-Gas | | 0.48 | |
| | 30017 Fuel Total: | 0.48 | * |
| 30019 Laundry Service | | | |
| 003174 Plymate Inc | | 94.49 | |
| | 30019 Laundry Service Total: | 94.49 | * |
| 30027 Building Maintenance | | | |
| 000666 Quality Plumbing & Heating | | 2,042.31 | |
| | 30027 Building Maintenance Total: | 2,042.31 | * |
| 30032 Janitorial Service | | | |
| 001384 Gilliam Janitorial | | 4,853.33 | |
| | 30032 Janitorial Service Total: | 4,853.33 | * |
| 30033 Heating & Cooling Service | | | |
| 000666 Quality Plumbing & Heating | | 2,237.50 | |
| | 30033 Heating & Cooling Service Total: | 2,237.50 | * |
| 30076 Water & Sewage | | | |
| 003202 Rushville City Utilities | | 368.90 | |
| | 30076 Water & Sewage Total: | 368.90 | * |
| 30078 Lawn Care | | | |
| 011735 N&S Cleaning Service Inc | | 65.00 | |
| | 30078 Lawn Care Total: | 65.00 | * |
| | 0161 Court House Total: | 9,662.01 | ** |
| 0201 Superior Court | | | |
| 20010 Supplies | | | |
| 004210 Moffett's Watercare | | 50.75 | |
| | 20010 Supplies Total: | 50.75 | * |
| | 0201 Superior Court Total: | 50.75 | ** |

**Docket Date: 10/12/2021**

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|---|---|---|---|---|
| 1000 County General | | | | |
| 0232 Circuit Court | | | | |
| 30097 CASA | | | | |
| 000462 | CASA | | 10,000.00 | |
| | | 30097 CASA Total: | 10,000.00 | * |
| 30098 Guardian Ad Litem | | | | |
| 001297 | Cloud Legal LLC | | 783.00 | |
| | | 30098 Guardian Ad Litem Total: | 783.00 | * |
| 40030 Law Books | | | | |
| 011632 | Thomson Reuters - West | | 47.19 | |
| | | 40030 Law Books Total: | 47.19 | * |
| | | 0232 Circuit Court Total: | 10,830.19 | ** |
| 0235 Probation | | | | |
| 30150 Juvenile Detention | | | | |
| 001440 | Youth Opportunity Center Inc. | | 6,250.00 | |
| | | 30150 Juvenile Detention Total: | 6,250.00 | * |
| | | 0235 Probation Total: | 6,250.00 | ** |
| 0271 Public Defender | | | | |
| 20010 Supplies | | | | |
| 002108 | Quill LLC | | 324.38 | |
| | | 20010 Supplies Total: | 324.38 | * |
| 30060 Gal Fees | | | | |
| 001270 | Isaac G. W. Trolinder | | 346.15 | |
| | | 30060 Gal Fees Total: | 346.15 | * |
| 30086 Copy Machine Lease | | | | |
| 001929 | Toshiba Financial Services | | 100.22 | |
| | | 30086 Copy Machine Lease Total: | 100.22 | * |
| 30092 Pauper Attorney | | | | |
| 001745 | R. Keegan Sullivan | | 990.00 | |
| | | 30092 Pauper Attorney Total: | 990.00 | * |
| 31305 Pauper Attorney 2 | | | | |
| 011236 | Wesling Law Office | | 1,538.46 | |
| | | 31305 Pauper Attorney 2 Total: | 1,538.46 | * |
| | | 0271 Public Defender Total: | 3,299.21 | ** |
| 0360 Public Safety | | | | |
| 30022 Machine Maintenance | | | | |
| 001882 | McGowan Insurance Group | | 995.00 | |
| | | 30022 Machine Maintenance Total: | 995.00 | * |
| 30163 Disaster Planning | | | | |
| 011199 | ProPac | | 156.84 | |
| 001400 | Verizon Wireless | | 78.70 | |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 1000 County General | | | |
| 0360 Public Safety | | | |
| | 30163 Disaster Planning Total: | 235.54 | * |
| 40004 Safety Equipment | | | |
| 000402 ECS, INC | | 441.23 | |
| | 40004 Safety Equipment Total: | 441.23 | * |
| | 0360 Public Safety Total: | 1,671.77 | ** |
| | 1000 County General Total: | 60,555.87 | *** |
| 1101 Sheriffs Accident | | | |
| 0000 No Department | | | |
| 20078 Accident | | | |
| 001597 Amazon Capital Services | | 300.97 | |
| | 20078 Accident Total: | 300.97 | * |
| | 0000 No Department Total: | 300.97 | ** |
| | 1101 Sheriffs Accident Total: | 300.97 | *** |
| 1114 LIT Special Purpose | | | |
| 0000 No Department | | | |
| 20048 Printing Materials | | | |
| 011539 Blue River Printing Inc | | 145.00 | |
| | 20048 Printing Materials Total: | 145.00 | * |
| 20050 Medical & Dental | | | |
| 010321 CVS Pharmacy | | 4.00 | |
| | 20050 Medical & Dental Total: | 4.00 | * |
| 20051 Laundry & Cleaning | | | |
| 000966 Rush County Commissary | | 892.70 | |
| 010039 Staples Advantage | | 49.69 | |
| | 20051 Laundry & Cleaning Total: | 942.39 | * |
| 20052 Institutional | | | |
| 010632 Charm-Tex, Inc | | 1,020.50 | |
| 004210 Moffett's Watercare | | 72.75 | |
| 000966 Rush County Commissary | | 183.77 | |
| 006245 Shares Inc | | 55.00 | |
| | 20052 Institutional Total: | 1,332.02 | * |
| 30027 Building Maintenance | | | |
| 010534 Best Plumbing Specialties Inc | | 436.87 | |
| 003174 Plymate Inc | | 41.70 | |
| 001947 Washmuth Consolidated LLC | | 150.00 | |
| | 30027 Building Maintenance Total: | 628.57 | * |
| 30040 Telephone | | | |
| 001400 Verizon Wireless | | 2,796.78 | |
| | 30040 Telephone Total: | 2,796.78 | * |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 1114 LIT Special Purpose | | | |
| 0000 No Department | | | |
| 30046 Lodging/Meals | | | |
| 000966 Rush County Commissary | | 4,091.70 | |
| | 30046 Lodging/Meals Total: | 4,091.70 | * |
| 30067 Training Employee | | | |
| 000966 Rush County Commissary | | 50.00 | |
| 001948 Street Cop Training | | 199.00 | |
| | 30067 Training Employee Total: | 249.00 | * |
| 30071 Utilities | | | |
| 004506 Duke Energy | | 21.62 | |
| | 30071 Utilities Total: | 21.62 | * |
| 30076 Water & Sewage | | | |
| 003202 Rushville City Utilities | | 2,739.22 | |
| | 30076 Water & Sewage Total: | 2,739.22 | * |
| 30079 Plumbing Maintenance | | | |
| 001889 Choice Mechanical Services | | 1,114.00 | |
| | 30079 Plumbing Maintenance Total: | 1,114.00 | * |
| 30083 Medical | | | |
| 001495 Quality Correctional Care LLC | | 12,583.33 | |
| | 30083 Medical Total: | 12,583.33 | * |
| 30085 Idax Copier Rentals | | | |
| 011554 Ricoh USA Inc | | 237.62 | |
| | 30085 Idax Copier Rentals Total: | 237.62 | * |
| 30211 Fuel - Natural Gas | | | |
| 011606 Constellation NewEnergy-Gas | | 771.27 | |
| | 30211 Fuel - Natural Gas Total: | 771.27 | * |
| | 0000 No Department Total: | 27,656.52 | ** |
| | 1114 LIT Special Purpose Total: | 27,656.52 | *** |
| 1119 Clerk Record Perpet | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 003336 Rush County Clerk | | 642.60 | |
| | 20010 Supplies Total: | 642.60 | * |
| | 0000 No Department Total: | 642.60 | ** |
| | 1119 Clerk Record Perpet Total: | 642.60 | *** |
| 1123 RCCC CTP | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 011723 Stevens, Ashley | | 124.70 | |

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|---|---|---|---|
| 1123 RCCC CTP | | | |
| 0000 No Department | | | |
| | 20010 Supplies Total: | 124.70 | * |
| | 0000 No Department Total: | 124.70 | ** |
| | 1123 RCCC CTP Total: | 124.70 | *** |
| 1135 Cumulative Bridge | | | |
| 0000 No Department | | | |
| 40063 Bridge # 1 | | | |
| 003107 Butler, Fairman & Seufert, Inc | | 12,020.00 | |
| | 40063 Bridge # 1 Total: | 12,020.00 | * |
| 40064 Bridge # 155 | | | |
| 003107 Butler, Fairman & Seufert, Inc | | 3,550.00 | |
| | 40064 Bridge # 155 Total: | 3,550.00 | * |
| | 0000 No Department Total: | 15,570.00 | ** |
| | 1135 Cumulative Bridge Total: | 15,570.00 | *** |
| 1138 Cumulative Cap Development | | | |
| 0000 No Department | | | |
| 30020 Repairs & Maintenance | | | |
| 001945 S&P Global Ratings | | 13,750.00 | |
| | 30020 Repairs & Maintenance Total: | 13,750.00 | * |
| | 0000 No Department Total: | 13,750.00 | ** |
| | 1138 Cumulative Cap Development Total: | 13,750.00 | *** |
| 1152 Lepc/Haz Mat | | | |
| 0000 No Department | | | |
| 30050 Insurance | | | |
| 001882 McGowan Insurance Group | | 5.00 | |
| | 30050 Insurance Total: | 5.00 | * |
| | 0000 No Department Total: | 5.00 | ** |
| | 1152 Lepc/Haz Mat Total: | 5.00 | *** |
| 1156 Firearms Training | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 001949 Law Enforcement Targets, Inc. | | 357.02 | |
| | 20010 Supplies Total: | 357.02 | * |
| | 0000 No Department Total: | 357.02 | ** |
| | 1156 Firearms Training Total: | 357.02 | *** |
| 1159 Health | | | |
| 0000 No Department | | | |
| 40003 Furniture & Equipment | | | |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 1159 Health | | | |
| 0000 No Department | | | |
| 004400 | Office Shop | 292.00 | |
| | 40003 Furniture & Equipment Total: | 292.00 | * |
| | 0000 No Department Total: | 292.00 | ** |
| | 1159 Health Total: | 292.00 | *** |
| 1170 LIT Public Safety County Share | | | |
| 0000 No Department | | | |
| 30024 Vehicle Maintenance | | | |
| 001804 | Begley Sign Painting Inc | 92.00 | |
| 001795 | Durbin's Garage | 1,737.44 | |
| 003403 | Exhaust Plus | 203.01 | |
| 000695 | O'Reilly First Call | 48.58 | |
| | 30024 Vehicle Maintenance Total: | 2,081.03 | * |
| | 0000 No Department Total: | 2,081.03 | ** |
| | 1170 LIT Public Safety County Share Total: | 2,081.03 | *** |
| 1173 MVH Restricted | | | |
| 0000 No Department | | | |
| 20040 Gas, Oil, & Lubes | | | |
| 001816 | Co-Alliance Cooperative, Inc. | 12,237.98 | |
| | 20040 Gas, Oil, & Lubes Total: | 12,237.98 | * |
| 20070 Stone & Gravel | | | |
| 000420 | C.G.S. Inc. | 7,760.28 | |
| 003237 | Rush County Stone Co. Inc. | 436.57 | |
| | 20070 Stone & Gravel Total: | 8,196.85 | * |
| 40021 Summer Construction | | | |
| 003237 | Rush County Stone Co. Inc. | 718.29 | |
| | 40021 Summer Construction Total: | 718.29 | * |
| | 0000 No Department Total: | 21,153.12 | ** |
| | 1173 MVH Restricted Total: | 21,153.12 | *** |
| 1176 Highway | | | |
| 0530 Highway Administration | | | |
| 30040 Telephone | | | |
| 011477 | Ninestar Communications | 137.28 | |
| 001400 | Verizon Wireless | 38.46 | |
| | 30040 Telephone Total: | 175.74 | * |
| | 0530 Highway Administration Total: | 175.74 | ** |
| 0533 General & Undistributed Exp | | | |
| 20020 Garage & Motor Supplies | | | |
| 011871 | Advance Auto Parts | 471.63 | |
| 001597 | Amazon Capital Services | 136.85 | |

**Docket Date: 10/12/2021**

1176 Highway

0533 General & Undistributed Exp

| | | | |
|---|---|---|---|
| 011530 | Chase Card Services | 149.00 | |
| 000947 | IBS Of Southeastern Indiana | 383.01 | |
| 000681 | Koeing Equipment, Inc. | 41.67 | |
| 004103 | Lawson Products, Inc. | 90.71 | |
| 011771 | Napa Auto Parts | 100.87 | |
| 003174 | Plymate Inc | 142.13 | |
| 011662 | RPM Machinery LLC | 268.00 | |
| 011569 | United Rotary Brush Corp | 2,250.58 | |
| | 20020 Garage & Motor Supplies Total: | 4,034.45 | * |
| **20021 Janitor Supplies** | | | |
| 002723 | Tweedy Lumber and Hardware LLC | 37.33 | |
| | 20021 Janitor Supplies Total: | 37.33 | * |
| **20022 Safety Supplies** | | | |
| 002246 | Milroy Shoes | 418.00 | |
| | 20022 Safety Supplies Total: | 418.00 | * |
| **30115 Uniform Allowance** | | | |
| 003174 | Plymate Inc | 559.36 | |
| | 30115 Uniform Allowance Total: | 559.36 | * |
| **30130 Road Equipment Repair** | | | |
| 011437 | West Side Tractor Sales | 213.48 | |
| | 30130 Road Equipment Repair Total: | 213.48 | * |
| **30168 Liability & Casualty** | | | |
| 001882 | McGowan Insurance Group | 12,651.75 | |
| | 30168 Liability & Casualty Total: | 12,651.75 | * |
| **30169 Utilities** | | | |
| 004506 | Duke Energy | 499.23 | |
| | 30169 Utilities Total: | 499.23 | * |
| **30170 Trucks & Tractors Repair** | | | |
| 011771 | Napa Auto Parts | 136.70 | |
| 002723 | Tweedy Lumber and Hardware LLC | 17.99 | |
| | 30170 Trucks & Tractors Repair Total: | 154.69 | * |
| **30172 Van & Pick Ups Repair** | | | |
| 003725 | Hubler Auto Center | 479.25 | |
| | 30172 Van & Pick Ups Repair Total: | 479.25 | * |
| | 0533 General & Undistributed Exp Total: | 19,047.54 | ** |
| | 1176 Highway Total: | 19,223.28 | *** |

1202 Surveyors Cornerstone

0000 No Department

30008 Contracts

| | | | |
|---|---|---|---|
| 002595 | Jerry Gobin | 3,562.50 | |

| | | | |
|---|---|---|---|
| 1202 Surveyors Cornerstone | | | |
| 0000 No Department | | | |
| | 30008 Contracts Total: | 3,562.50 | * |
| | 0000 No Department Total: | 3,562.50 | ** |
| | 1202 Surveyors Cornerstone Total: | 3,562.50 | *** |
| 1206 IN Local Health Dept Trust | | | |
| 0000 No Department | | | |
| 20090 Clinical Supplies | | | |
| 010448 Sanofi Pasteur, Inc | | 5,714.90 | |
| | 20090 Clinical Supplies Total: | 5,714.90 | * |
| | 0000 No Department Total: | 5,714.90 | ** |
| | 1206 IN Local Health Dept Trust Total: | 5,714.90 | *** |
| 1222 Rush County 911 Fund | | | |
| 0000 No Department | | | |
| 30009 Internet Service | | | |
| 011514 Frontier | | 125.29 | |
| 011424 Indigital Telecom | | 2,380.50 | |
| | 30009 Internet Service Total: | 2,505.79 | * |
| | 0000 No Department Total: | 2,505.79 | ** |
| | 1222 Rush County 911 Fund Total: | 2,505.79 | *** |
| 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 | | | |
| 20010 Supplies | | | |
| 004210 Moffett's Watercare | | 29.00 | |
| | 20010 Supplies Total: | 29.00 | * |
| 30005 Misc Service | | | |
| 011839 Cordant Health Solutions | | 1,150.34 | |
| 001400 Verizon Wireless | | 145.54 | |
| | 30005 Misc Service Total: | 1,295.88 | * |
| | 0000 No Department Total: | 1,324.88 | ** |
| | 2000 Adult Prob User Fee Total: | 1,324.88 | *** |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 2503 Infraction Deferral | | | |
| 0000 No Department | | | |
| 30057 Witness Fees | | | |
| 000593 Assoc. of Indiana | | 100.00 | |
| | 30057 Witness Fees Total: | 100.00 | * |
| | 0000 No Department Total: | 100.00 | ** |
| | 2503 Infraction Deferral Total: | 100.00 | *** |
| 2505 RCCC User Fee Fund | | | |
| 0000 No Department | | | |
| 20011 Misc Supplies | | | |
| 001597 Amazon Capital Services | | 263.83 | |
| | 20011 Misc Supplies Total: | 263.83 | * |
| 20013 Office Supplies | | | |
| 010039 Staples Advantage | | 56.17 | |
| | 20013 Office Supplies Total: | 56.17 | * |
| 20101 Food | | | |
| 004210 Moffett's Watercare | | 58.00 | |
| | 20101 Food Total: | 58.00 | * |
| 30001 Printing & Advertising | | | |
| 001852 FriendsOffice | | 25.14 | |
| | 30001 Printing & Advertising Total: | 25.14 | * |
| 30008 Contracts | | | |
| 011839 Cordant Health Solutions | | 411.02 | |
| | 30008 Contracts Total: | 411.02 | * |
| 30020 Repairs & Maintenance | | | |
| 011586 Ricoh USA | | 92.65 | |
| | 30020 Repairs & Maintenance Total: | 92.65 | * |
| 30050 Insurance | | | |
| 001882 McGowan Insurance Group | | 280.00 | |
| | 30050 Insurance Total: | 280.00 | * |
| 30070 Dues | | | |
| 011687 IACCAC | | 120.00 | |
| | 30070 Dues Total: | 120.00 | * |
| 50000 Unappropriated | | | |
| 001932 Rush County Court Services | | 252.00 | |
| | 50000 Unappropriated Total: | 252.00 | * |
| | 0000 No Department Total: | 1,558.81 | ** |
| | 2505 RCCC User Fee Fund Total: | 1,558.81 | *** |
| 2700 Drain Maintenance | | | |

**Docket Date: 10/12/2021**

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|---|---|---|---|
| 2700 Drain Maintenance | | | |
| 0000 No Department | | | |
| 30167 Expenses | | | |
| 000713 Hatfield Excavating | | 70.00 | |
| 011009 New Point Stone Co Inc | | 162.62 | |
| | 30167 Expenses Total: | 232.62 | * |
| | 0000 No Department Total: | 232.62 | ** |
| | 2700 Drain Maintenance Total: | 232.62 | *** |
| 7109 K-9 Contribution Fund | | | |
| 0000 No Department | | | |
| 40000 Equipment | | | |
| 001792 Small Town Sports & Outdoors | | 125.88 | |
| 001335 Tribune Showprint Inc | | 860.50 | |
| | 40000 Equipment Total: | 986.38 | * |
| | 0000 No Department Total: | 986.38 | ** |
| | 7109 K-9 Contribution Fund Total: | 986.38 | *** |
| 8895 IV-D Incentive 99/Co | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 000134 Office 360 | | 18.80 | |
| | 20010 Supplies Total: | 18.80 | * |
| | 0000 No Department Total: | 18.80 | ** |
| | 8895 IV-D Incentive 99/Co Total: | 18.80 | *** |
| 9114 RCCC Drug Court Grant | | | |
| 0000 No Department | | | |
| 30008 Contracts | | | |
| 011839 Cordant Health Solutions | | 1,251.18 | |
| | 30008 Contracts Total: | 1,251.18 | * |
| | 0000 No Department Total: | 1,251.18 | ** |
| | 9114 RCCC Drug Court Grant Total: | 1,251.18 | *** |
| 9118 IHSFG 2022-2022 IDHS FOU 00046 | | | |
| 0000 No Department | | | |
| 40000 Equipment | | | |
| 011199 ProPac | | 3,584.00 | |
| | 40000 Equipment Total: | 3,584.00 | * |
| | 0000 No Department Total: | 3,584.00 | ** |
| | 9118 IHSFG 2022-2022 IDHS FOU 00046 Total: | 3,584.00 | *** |
| | Grand Total: | 182,581.98 | **** |

## 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 $182,581.98 dated this 12th day of October, 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