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1000 County General				
0001 Clerk				
20010 Supplies				
004400	Office Shop		316.14	
002108	Quill LLC		183.95	
		20010 Supplies Total:	500.09	*
		0001 Clerk Total:	500.09	**
0005 Sheriff				
10058 Uniforms				
001024	Allen Rice		74.99	
011412	Fields Outdoor Adventures LLP		100.00	
001790	Nelson & Co		99.80	
001792	Small Town Sports & Outdoors		126.00	
		10058 Uniforms Total:	400.79	*
20011 Misc Supplies				
004402	Osborne Electronics		194.97	
002108	Quill LLC		63.96	
		20011 Misc Supplies Total:	258.93	*
20012 Repairs & Supplies				
011915	Colossus Inc		2,400.18	
		20012 Repairs & Supplies Total:	2,400.18	*
20042 Postage				
001674	FedEx		4.54	
001664	Purchase Power		100.00	
		20042 Postage Total:	104.54	*
20043 Tires & Tubes				
000922	TireHub, LLC		1,220.00	
		20043 Tires & Tubes Total:	1,220.00	*
30008 Contracts				
001559	Lewis Kappes		1,312.50	
		30008 Contracts Total:	1,312.50	*
30038 Drug Enforcement				
002558	Rush Co. Sheriff's Dept.		3,000.00	
		30038 Drug Enforcement Total:	3,000.00	*
30039 Drug Testing				
004610	Rush Memorial Hospital		35.03	
		30039 Drug Testing Total:	35.03	*
		0005 Sheriff Total:	8,731.97	**
0006 Surveyor				
30021 Copier Maintenance				
004902	Van Ausdall & Farrar Inc		63.61	
		30021 Copier Maintenance Total:	63.61	*

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1000 County General

0006 Surveyor

	0006 Surveyor Total:	63.61	**

0007 Coroner

20011 Misc Supplies

001264	McKesson Medical Surgical	195.30	
	20011 Misc Supplies Total:	195.30	*

30047 Autopsies

004610	Rush Memorial Hospital	1,652.78	
	30047 Autopsies Total:	1,652.78	*

30064 Deputy Coverage

011896	Erwin, Sara	100.00	
001959	Grace Dye	125.00	
011819	Houston, Steven	100.00	
001848	Lower, Eric R.	480.00	
001847	Michael P. Tames	185.00	
001950	Wood, Mariah K	75.00	
	30064 Deputy Coverage Total:	1,065.00	*
	0007 Coroner Total:	2,913.08	**

0011 Extension Service

20010 Supplies

004210	Moffett's Watercare	48.00	
	20010 Supplies Total:	48.00	*

30045 Mileage

001868	Diana Stone	70.56	
	30045 Mileage Total:	70.56	*
	0011 Extension Service Total:	118.56	**

0068 Commissioners

30011 Advertising

003314	Indiana Media Group	120.63	
	30011 Advertising Total:	120.63	*

30039 Drug Testing

004610	Rush Memorial Hospital	35.03	
	30039 Drug Testing Total:	35.03	*

30059 Attorney Fees

011383	Leigh S. Morning	2,650.00	
	30059 Attorney Fees Total:	2,650.00	*

30186 Prof Service

004610	Rush Memorial Hospital	5,355.57	
	30186 Prof Service Total:	5,355.57	*
	0068 Commissioners Total:	8,161.23	**

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1000 County General				
0104 Election				
20011 Misc Supplies				
001084	Indiana Election Division		195.00	
		20011 Misc Supplies Total:	195.00	*
30002 Travel				
010006	Jeff McDaniel		72.00	
010972	Richardson, Debbie		279.00	
		30002 Travel Total:	351.00	*
		0104 Election Total:	546.00	**
0161 Court House				
30017 Fuel				
001864	CenterPoint Energy		654.46	
		30017 Fuel Total:	654.46	*
30019 Laundry Service				
003174	Plymate Inc		94.49	
		30019 Laundry Service Total:	94.49	*
30027 Building Maintenance				
001971	Lime Energy Service		2,152.55	
000666	Quality Plumbing & Heating		338.10	
000400	Your Automatic Door Company		192.50	
		30027 Building Maintenance Total:	2,683.15	*
30032 Janitorial Service				
001384	Gilliam Janitorial		5,203.30	
		30032 Janitorial Service Total:	5,203.30	*
30072 Electricity				
004506	Duke Energy		39.14	
		30072 Electricity Total:	39.14	*
		0161 Court House Total:	8,674.54	**
0201 Superior Court				
20010 Supplies				
000134	Office 360		29.30	
		20010 Supplies Total:	29.30	*
30098 Guardian Ad Litem				
001297	Cloud Legal LLC		171.00	
		30098 Guardian Ad Litem Total:	171.00	*
		0201 Superior Court Total:	200.30	**
0232 Circuit Court				
30098 Guardian Ad Litem				
001297	Cloud Legal LLC		1,530.00	
		30098 Guardian Ad Litem Total:	1,530.00	*

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1000 County General			
0232 Circuit Court			
	0232 Circuit Court Total:	1,530.00	**
0271 Public Defender			
30060 Gal Fees			
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708 Barada Law Offices LLC		90.00	
	30092 Pauper Attorney Total:	90.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	1,974.61	**
0360 Public Safety			
30022 Machine Maintenance			
000490 Tops True Value Home 66		899.99	
	30022 Machine Maintenance Total:	899.99	*
30163 Disaster Planning			
001400 Verizon Wireless		78.64	
	30163 Disaster Planning Total:	78.64	*
	0360 Public Safety Total:	978.63	**
0380 Jail			
10058 Uniforms			
001792 Small Town Sports & Outdoors		286.95	
	10058 Uniforms Total:	286.95	*
	0380 Jail Total:	286.95	**
	1000 County General Total:	34,679.57	***
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			
000597 PB Electroncis		3,849.00	
	20078 Accident Total:	3,849.00	*
	0000 No Department Total:	3,849.00	**
	1101 Sheriffs Accident Total:	3,849.00	***
1112 Edit Capital Projects			
0000 No Department			
30183 EIRPC, ISBDC Dues			
000726 EIRPC		3,329.80	

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1112 Edit Capital Projects			
0000 No Department			
	30183 EIRPC, ISBDC Dues Total:	3,329.80	*
	0000 No Department Total:	3,329.80	**
	1112 Edit Capital Projects Total:	3,329.80	***
1114 LIT Special Purpose			
0000 No Department			
20051 Laundry & Cleaning			
000966 Rush County Commissary		2,381.82	
	20051 Laundry & Cleaning Total:	2,381.82	*
20052 Institutional			
011553 Comcast		106.36	
	20052 Institutional Total:	106.36	*
30027 Building Maintenance			
011835 Arab Termite & Pest Control		95.00	
001974 Elwood Fire Equipment, Inc.		2,431.90	
001772 LaundryOne		222.50	
003174 Plymate Inc		41.70	
	30027 Building Maintenance Total:	2,791.10	*
30036 Computer			
000724 Lieberman Technologies		6,200.00	
010766 Motorola Solutions, Inc.		2,041.75	
	30036 Computer Total:	8,241.75	*
30040 Telephone			
001400 Verizon Wireless		1,361.19	
	30040 Telephone Total:	1,361.19	*
30046 Lodging/Meals			
000966 Rush County Commissary		6,504.27	
	30046 Lodging/Meals Total:	6,504.27	*
30071 Utilities			
004506 Duke Energy		5,528.31	
	30071 Utilities Total:	5,528.31	*
30083 Medical			
001495 Quality Correctional Care LLC		12,969.41	
	30083 Medical Total:	12,969.41	*
30210 Fuel-Generator			
001816 Co-Alliance Cooperative, Inc.		942.11	
	30210 Fuel-Generator Total:	942.11	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		724.24	
	30211 Fuel - Natural Gas Total:	724.24	*

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1114 LIT Special Purpose			
0000 No Department			
40095 Technology/Software			
010766 Motorola Solutions, Inc.		17,808.16	
	40095 Technology/Software Total:	17,808.16	*
	0000 No Department Total:	59,358.72	**
	1114 LIT Special Purpose Total:	59,358.72	***
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
001972 Eagle Accounts		45.00	
	20010 Supplies Total:	45.00	*
	0000 No Department Total:	45.00	**
	1119 Clerk Record Perpet Total:	45.00	***
1123 RCCC CTP			
0000 No Department			
40027 Data Pro			
010352 First Financial Bank		219.99	
	40027 Data Pro Total:	219.99	*
	0000 No Department Total:	219.99	**
	1123 RCCC CTP Total:	219.99	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
010751 Hilton Hotel & Suites		522.00	
	30067 Training Employee Total:	522.00	*
	0000 No Department Total:	522.00	**
	1131 Sales Disc Training Total:	522.00	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		2,923.14	
	40056 Bridge # 94 Total:	2,923.14	*
	0000 No Department Total:	2,923.14	**
	1134 Covered Bridge Total:	2,923.14	***
1156 Firearms Training			
0000 No Department			
20010 Supplies			
000702 Left Behind Firearms Repair		941.68	

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1156 Firearms Training			
0000 No Department			
010135	US Uniform & Supply	1,731.95	
	20010 Supplies Total:	2,673.63	*
	0000 No Department Total:	2,673.63	**
	1156 Firearms Training Total:	2,673.63	***
1159 Health			
0000 No Department			
20010 Supplies			
001962	Staples Credit Plan	136.40	
	20010 Supplies Total:	136.40	*
20023 Copier/Computer Supplies			
004400	Office Shop	47.13	
	20023 Copier/Computer Supplies Total:	47.13	*
30002 Travel			
011395	Johnson, Debbie	28.56	
	30002 Travel Total:	28.56	*
	0000 No Department Total:	212.09	**
	1159 Health Total:	212.09	***
1169 Local Road & Street			
0000 No Department			
40055 Bridge # 63			
002841	United Consulting	1,000.00	
	40055 Bridge # 63 Total:	1,000.00	*
	0000 No Department Total:	1,000.00	**
	1169 Local Road & Street Total:	1,000.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001278	Bureau of Motor Vehicles	90.70	
001795	Durbin's Garage	4,811.93	
003403	Exhaust Plus	133.15	
	30024 Vehicle Maintenance Total:	5,035.78	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	24,151.76	
	40012 Vehicle Total:	24,151.76	*
40096 Bullet Proof Vest Replacement			
001790	Nelson & Co	1,060.80	
	40096 Bullet Proof Vest Replacement Total:	1,060.80	*
40097 Firearms Replacement			

1170 LIT Public Safety County Share			
0000 No Department			
000702	Left Behind Firearms Repair	1,537.32	
	40097 Firearms Replacement Total:	1,537.32	*
	0000 No Department Total:	31,785.66	**
	1170 LIT Public Safety County Share Total:	31,785.66	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	10,034.29	
	20070 Stone & Gravel Total:	10,034.29	*
	0000 No Department Total:	10,034.29	**
	1173 MVH Restricted Total:	10,034.29	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	137.28	
001400	Verizon Wireless	173.04	
	30040 Telephone Total:	310.32	*
	0530 Highway Administration Total:	310.32	**
0531 Maintenance & Repair			
30002 Travel			
000454	AIM	25.00	
004610	Rush Memorial Hospital	120.00	
	30002 Travel Total:	145.00	*
30196 Roads & Bridges			
001970	Waste Management	265.50	
	30196 Roads & Bridges Total:	265.50	*
	0531 Maintenance & Repair Total:	410.50	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	197.00	
003508	Fraley Truck & Imp Sales	52.32	
002265	Highway Petty Cash	107.98	
000947	IBS Of Southeastern Indiana	288.40	
011771	Napa Auto Parts	40.01	
003174	Plymate Inc	228.47	
004611	Rushville Pharmacy	26.44	
010113	Ruxer	103.66	
	20020 Garage & Motor Supplies Total:	1,044.28	*
20021 Janitor Supplies			
002265	Highway Petty Cash	45.96	

1176 Highway			
0533 General & Undistributed Exp			
	20021 Janitor Supplies Total:	45.96	*
20022 Safety Supplies			
002246 Milroy Shoes		199.00	
	20022 Safety Supplies Total:	199.00	*
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		992.54	
011771 Napa Auto Parts		174.96	
	20040 Gas, Oil, & Lubes Total:	1,167.50	*
30115 Uniform Allowance			
003174 Plymate Inc		784.79	
	30115 Uniform Allowance Total:	784.79	*
30130 Road Equipment Repair			
011771 Napa Auto Parts		107.39	
002723 Tweedy Lumber and Hardware LLC		6.49	
	30130 Road Equipment Repair Total:	113.88	*
30169 Utilities			
004506 Duke Energy		754.80	
	30169 Utilities Total:	754.80	*
30170 Trucks & Tractors Repair			
011871 Advance Auto Parts		22.08	
003725 Hubler Auto Center		311.40	
000681 Koeing Equipment, Inc.		139.70	
010113 Ruxer		5,026.91	
011107 Shirk's International		1,142.40	
010438 Stoops - Anderson		2,156.97	
002723 Tweedy Lumber and Hardware LLC		72.40	
	30170 Trucks & Tractors Repair Total:	8,871.86	*
	0533 General & Undistributed Exp Total:	12,982.07	**
	1176 Highway Total:	13,702.89	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		278.77	
	30186 Prof Service Total:	278.77	*
	0000 No Department Total:	278.77	**
	1181 Plat Book Total:	278.77	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		287.38	

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1222 Rush County 911 Fund			
0000 No Department			
	30009 Internet Service Total:	287.38	*
30020 Repairs & Maintenance			
000402 ECS, INC		333.80	
	30020 Repairs & Maintenance Total:	333.80	*
40011 Computer Software			
010766 Motorola Solutions, Inc.		4,669.33	
	40011 Computer Software Total:	4,669.33	*
	0000 No Department Total:	5,290.51	**
	1222 Rush County 911 Fund Total:	5,290.51	***
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
001478 J.D. Power		325.00	
	30025 Maintenance Contract Total:	325.00	*
	0000 No Department Total:	325.00	**
	1224 Reassessment Total:	325.00	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
011839 Cordant Health Solutions		2,058.06	
	30005 Misc Service Total:	2,058.06	*
	0000 No Department Total:	2,058.06	**
	2000 Adult Prob User Fee Total:	2,058.06	***
2505 RCCC User Fee Fund			
0000 No Department			
20011 Misc Supplies			
010039 Staples Advantage		629.60	
011723 Stevens, Ashley		55.00	
002709 Vogel's Florist		185.00	
	20011 Misc Supplies Total:	869.60	*
20101 Food			
004421 Pizza King		22.13	
	20101 Food Total:	22.13	*
20103 Vehicle Supplies			
003403 Exhaust Plus		189.27	
	20103 Vehicle Supplies Total:	189.27	*
30048 Vehicle Telephone			
001400 Verizon Wireless		192.95	

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2505 RCCC User Fee Fund
0000 No Department

30048 Vehicle Telephone Total:	192.95	*
0000 No Department Total:	1,273.95	**
2505 RCCC User Fee Fund Total:	1,273.95	***

4909 Law Enforcement Forfeiture
0000 No Department
20010 Supplies

000674 Kiesler's Police Supply, Inc.	2,337.86	
20010 Supplies Total:	2,337.86	*
0000 No Department Total:	2,337.86	**
4909 Law Enforcement Forfeiture Total:	2,337.86	***

8113 CFDA # 93.069 PHEP Coop Agreem
0000 No Department
20010 Supplies

011855 4Imprint, Inc.	331.94	
20010 Supplies Total:	331.94	*
0000 No Department Total:	331.94	**
8113 CFDA # 93.069 PHEP Coop Agreem Total:	331.94	***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department
30002 Travel

010352 First Financial Bank	129.00	
30002 Travel Total:	129.00	*

30186 Prof Service

001871 Brittnee Odum	576.00	
30186 Prof Service Total:	576.00	*
0000 No Department Total:	705.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	705.00	***

8121 CFDA #97.047
0000 No Department
30186 Prof Service

000764 Wessler Engineering	28,029.32	
30186 Prof Service Total:	28,029.32	*
0000 No Department Total:	28,029.32	**
8121 CFDA #97.047 Total:	28,029.32	***

9109 Court Interp Grant Award
0000 No Department
30186 Prof Service

Accounts Payable Voucher

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9109 Court Interp Grant Award

0000 No Department

000489	Mario Hayes Bilingual Services	200.00	
	30186 Prof Service Total:	200.00	*
	0000 No Department Total:	200.00	**
	9109 Court Interp Grant Award Total:	200.00	***
	Grand Total:	205,166.19	****

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 $205,166.19 dated this 3rd day of January, 2022.

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