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1000 County General				
0001 Clerk				
20010 Supplies				
002108	Quill LLC		175.36	
		20010 Supplies Total:	175.36	*
30022 Machine Maintenance				
004400	Office Shop		434.39	
		30022 Machine Maintenance Total:	434.39	*
		0001 Clerk Total:	609.75	**
0003 Treasurer				
20010 Supplies				
010352	First Financial Bank		64.98	
000134	Office 360		328.37	
		20010 Supplies Total:	393.35	*
30002 Travel				
010850	French Lick Resort		278.00	
000677	ICTA Treasurer		525.00	
		30002 Travel Total:	803.00	*
		0003 Treasurer Total:	1,196.35	**
0005 Sheriff				
20011 Misc Supplies				
000966	Rush County Commissary		35.96	
010039	Staples Advantage		65.25	
		20011 Misc Supplies Total:	101.21	*
20012 Repairs & Supplies				
001902	Jacobs, Leeann		43.46	
004402	Osborne Electronics		11.99	
001834	Roberts Distributors Inc.		600.00	
		20012 Repairs & Supplies Total:	655.45	*
20040 Gas, Oil, & Lubes				
001266	Wex Bank		154.21	
		20040 Gas, Oil, & Lubes Total:	154.21	*
		0005 Sheriff Total:	910.87	**
0006 Surveyor				
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		141.33	
		30002 Travel Total:	141.33	*
30040 Telephone				
001400	Verizon Wireless		86.07	
		30040 Telephone Total:	86.07	*
		0006 Surveyor Total:	227.40	**

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1000 County General			
0008 Assessor			
20010 Supplies			
000134 Office 360		42.35	
	20010 Supplies Total:	42.35	*
	0008 Assessor Total:	42.35	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		212.54	
	20011 Misc Supplies Total:	212.54	*
	0009 Prosecuting Attorney Total:	212.54	**
0011 Extension Service			
30045 Mileage			
001868 Diana Stone		277.29	
	30045 Mileage Total:	277.29	*
	0011 Extension Service Total:	277.29	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400 Verizon Wireless		157.24	
	30040 Telephone Total:	157.24	*
	0012 Veterans Service Officer Total:	1,277.24	**
0068 Commissioners			
30002 Travel			
001829 Indiana County Council Assoc		200.00	
	30002 Travel Total:	200.00	*
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	*
30141 Mental Health			
000556 Centerstone of Indiana		71,641.00	
	30141 Mental Health Total:	71,641.00	*
	0068 Commissioners Total:	80,590.99	**
0101 Planning & Zoning			
20010 Supplies			

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1000 County General				
0101 Planning & Zoning				
004400	Office Shop		55.86	
		20010 Supplies Total:	55.86	*
30088 Legal Notices				
003314	Indiana Media Group		48.49	
000707	Ron Jarman		1,656.66	
		30088 Legal Notices Total:	1,705.15	*
30143 Plan Consultant				
000480	Gregg Duke LLC		600.00	
		30143 Plan Consultant Total:	600.00	*
		0101 Planning & Zoning Total:	2,361.01	**
0104 Election				
30002 Travel				
000706	Indiana Clerk's Association		250.00	
		30002 Travel Total:	250.00	*
30003 Travel Board				
000047	Dora, Michael		75.00	
002106	Jean Ann Harcourt		75.00	
000056	Leisure, Alice Ann		70.00	
000992	Mary Delay		70.00	
		30003 Travel Board Total:	290.00	*
30020 Repairs & Maintenance				
010202	Microvote General Corp		2,400.00	
		30020 Repairs & Maintenance Total:	2,400.00	*
30046 Lodging/Meals				
000043	Beard, Mary Ann		225.00	
000197	Buckley, Angie		125.00	
002110	Church of God		125.00	
010569	Fudge, Marlene		125.00	
000065	Glenwood Christian Church		125.00	
000062	Home Helpers Home Ec Club		125.00	
000063	Milroy Methodist Women's Group		125.00	
000845	Pavey's Grocery		125.00	
002109	Poe, Martha		275.00	
000064	Raleigh Christian Church		125.00	
		30046 Lodging/Meals Total:	1,500.00	*
30090 Polling Places				
000053	Center Christian Church		80.00	
000844	Ercel Bever Jr Community Bldg		80.00	
000048	First Baptist Church		120.00	
000054	Glenwood Community Building		40.00	
000052	Manilla Volunteer Fire Dept		40.00	
000132	Milroy United Methodist Church		80.00	
000055	New Salem Lions Club		80.00	

1000 County General

0104 Election

009049	Posey Twp Trustee		40.00
004630	Rush County Agricultural Assoc		120.00
		30090 Polling Places Total:	680.00 *

30096 Inspectors

010200	Berkemeier, Bradley		200.00
002092	Christine Wilson		130.00
002091	Kerri Land		130.00
000086	King, Alan		130.00
000108	Mull, Larry A.		130.00
000112	Trebley, Katherine		130.00
		30096 Inspectors Total:	850.00 *

30105 Judges

000997	Aaron Scholl		115.00
002111	Copley, Samantha		115.00
001040	David E. Clevenger		100.00
000839	Fancher , Bob		100.00
002112	Grenisen, Claudia		115.00
001688	Hersberger, Barbara		115.00
002113	Hershberger, Sarah		115.00
001691	Mahan, Kimberly		115.00
001768	Mahan, Robert		115.00
000080	McDaniel, Douglas		115.00
000124	Richey, Doris		100.00
000999	Rummell, Rose Marie		100.00
000738	Sue Cook		100.00
000841	Webster, Rachel		100.00
000088	Wehr, Timothy		115.00
000116	Wooley, Sharon		100.00
		30105 Judges Total:	1,735.00 *

30106 Clerks

001690	Amos, Tyler	100.00
002103	Berkemeier, Andi	25.00
002095	Betsy Slaven	100.00
000372	Bowman, Dennis	100.00
002096	Brandi Manghelli	100.00
001686	Buckley, Kendra	25.00
001763	Cloud, Carrie	100.00
000071	Copley, Ann	25.00
001696	Denzler, Lorie	100.00
002100	Dora, Sophia	100.00
002098	Dorothy I Clevenger	100.00
000817	Faryene Williams, Jr.	100.00
000089	Gardner, Julie K.	100.00
002104	Hass, Ava	25.00
000083	Kile, Suzette	100.00
002093	Kim Rathz	100.00
000128	Koch, Catherine	100.00

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1000 County General			
0104 Election			
002101	Leisure, Suzanne	100.00	
002102	Leon, Araceli	25.00	
002105	Macy, Kylee	25.00	
000100	Mahan, Dorothy	100.00	
000380	Megee, Elizabeth	100.00	
001011	Meyer, Brenda	100.00	
001767	Napier, Richard	100.00	
000815	Pavey, Mike	100.00	
002094	Sheila Moore	100.00	
001700	Spaeth, Lisa	100.00	
001415	Ward, Lisa M.	100.00	
001698	Wehr, Violet	100.00	
000075	Wilkinson, Ramona	100.00	
002099	WInters, Ariel	100.00	
	30106 Clerks Total:	2,650.00	*
30113 Alternate Workers			
002107	Cadwallader, Jerri	10.00	
001759	King, Leisa	10.00	
000123	Maple, Linda Sue	10.00	
	30113 Alternate Workers Total:	30.00	*
	0104 Election Total:	10,385.00	**
0106 Data Processing			
30009 Internet Service			
011477	Ninestar Communications	569.71	
	30009 Internet Service Total:	569.71	*
30040 Telephone			
001400	Verizon Wireless	70.48	
	30040 Telephone Total:	70.48	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	188.93	
	30178 Courthouse Computer Maint Total:	188.93	*
	0106 Data Processing Total:	829.12	**
0161 Court House			
20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	24.98	
	20015 Operating Supplies Total:	24.98	*
30019 Laundry Service			
003174	Plymate Inc	94.49	
	30019 Laundry Service Total:	94.49	*
30027 Building Maintenance			
000400	Your Automatic Door Company	1,418.71	

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1000 County General		
0161 Court House		
30027 Building Maintenance Total:	1,418.71	*
30072 Electricity		
004506 Duke Energy	3,715.84	
30072 Electricity Total:	3,715.84	*
0161 Court House Total:	5,254.02	**
0201 Superior Court		
30040 Telephone		
001400 Verizon Wireless	68.47	
30040 Telephone Total:	68.47	*
0201 Superior Court Total:	68.47	**
0232 Circuit Court		
20010 Supplies		
004210 Moffett's Watercare	45.00	
20010 Supplies Total:	45.00	*
30098 Guardian Ad Litem		
001297 Cloud Legal LLC	441.00	
30098 Guardian Ad Litem Total:	441.00	*
40030 Law Books		
011632 Thomson Reuters - West	835.47	
40030 Law Books Total:	835.47	*
0232 Circuit Court Total:	1,321.47	**
0271 Public Defender		
20010 Supplies		
010352 First Financial Bank	95.50	
20010 Supplies Total:	95.50	*
30060 Gal Fees		
001317 TrolinderLaw, LLC	346.15	
30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney		
001161 Baker Bodwell Sanders	1,867.50	
001745 R. Keegan Sullivan	1,674.00	
000355 Rolfes, Garvey,	1,494.00	
30092 Pauper Attorney Total:	5,035.50	*
31305 Pauper Attorney 2		
011236 Wesling Law Office	1,538.46	
31305 Pauper Attorney 2 Total:	1,538.46	*
0271 Public Defender Total:	7,015.61	**

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1000 County General			
0360 Public Safety			
20019 Training Supplies			
010352	First Financial Bank	149.90	
	20019 Training Supplies Total:	149.90	*
30024 Vehicle Maintenance			
001816	Co-Alliance Cooperative, Inc.	195.13	
	30024 Vehicle Maintenance Total:	195.13	*
	0360 Public Safety Total:	345.03	**
	1000 County General Total:	112,924.51	***
1112 Edit Capital Projects			
0000 No Department			
30212 Broad Band			
002071	Bose McKinney & Evans LLP	4,360.00	
	30212 Broad Band Total:	4,360.00	*
	0000 No Department Total:	4,360.00	**
	1112 Edit Capital Projects Total:	4,360.00	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
001424	Leading Edge Design	64.00	
000966	Rush County Commissary	39.71	
	20017 Leather & Leather Supplies Total:	103.71	*
20050 Medical & Dental			
004610	Rush Memorial Hospital	243.82	
	20050 Medical & Dental Total:	243.82	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	1,604.77	
	20051 Laundry & Cleaning Total:	1,604.77	*
20052 Institutional			
001855	CourtCall	600.00	
000966	Rush County Commissary	181.35	
	20052 Institutional Total:	781.35	*
30027 Building Maintenance			
001889	Choice Mechanical Services	3,471.00	
003174	Plymate Inc	41.70	
000966	Rush County Commissary	24.98	
002723	Tweedy Lumber and Hardware LLC	133.69	
	30027 Building Maintenance Total:	3,671.37	*
30046 Lodging/Meals			
000966	Rush County Commissary	6,415.94	

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1114 LIT Special Purpose			
0000 No Department			
	30046 Lodging/Meals Total:	6,415.94	*
30067 Training Employee			
001969 Indiana State Budget Agency		340.00	
	30067 Training Employee Total:	340.00	*
30071 Utilities			
004506 Duke Energy		6,336.03	
	30071 Utilities Total:	6,336.03	*
30079 Plumbing Maintenance			
010534 Best Plumbing Specialties Inc		176.22	
	30079 Plumbing Maintenance Total:	176.22	*
30083 Medical			
001495 Quality Correctional Care LLC		12,969.41	
	30083 Medical Total:	12,969.41	*
30085 Idax Copier Rentals			
011554 Ricoh USA Inc		477.09	
	30085 Idax Copier Rentals Total:	477.09	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		551.81	
	30211 Fuel - Natural Gas Total:	551.81	*
31310 PM Contract			
001889 Choice Mechanical Services		3,615.00	
	31310 PM Contract Total:	3,615.00	*
	0000 No Department Total:	37,286.52	**
	1114 LIT Special Purpose Total:	37,286.52	***
1123 RCCC CTP			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		947.42	
	20013 Office Supplies Total:	947.42	*
	0000 No Department Total:	947.42	**
	1123 RCCC CTP Total:	947.42	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
001774 Midwest Presort Service		1,410.92	
	30067 Training Employee Total:	1,410.92	*
	0000 No Department Total:	1,410.92	**

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1131 Sales Disc Training			
	1131 Sales Disc Training Total:	1,410.92	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		24,963.00	
	40056 Bridge # 94 Total:	24,963.00	*
	0000 No Department Total:	24,963.00	**
	1134 Covered Bridge Total:	24,963.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		5,958.54	
	40047 Bridge Inspection Total:	5,958.54	*
	0000 No Department Total:	5,958.54	**
	1135 Cumulative Bridge Total:	5,958.54	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010190 Dell Marketing LP		1,743.55	
	40000 Equipment Total:	1,743.55	*
	0000 No Department Total:	1,743.55	**
	1138 Cumulative Cap Development Total:	1,743.55	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		54.53	
	20023 Copier/Computer Supplies Total:	54.53	*
	0000 No Department Total:	54.53	**
	1159 Health Total:	54.53	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		87.30	
	20040 Gas, Oil, & Lubes Total:	87.30	*
	0000 No Department Total:	87.30	**
	1168 Health Maint Tobacco Supple Total:	87.30	***
1169 Local Road & Street			

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1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010882 Cameron's Tree		1,400.00	
	40021 Summer Construction Total:	1,400.00	*
40055 Bridge # 63			
002841 United Consulting		450.00	
	40055 Bridge # 63 Total:	450.00	*
	0000 No Department Total:	1,850.00	**
	1169 Local Road & Street Total:	1,850.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
011871 Advance Auto Parts		64.99	
000481 Douglas Body Shop		6,707.94	
001795 Durbin's Garage		1,174.43	
003403 Exhaust Plus		287.74	
	30024 Vehicle Maintenance Total:	8,235.10	*
	0000 No Department Total:	8,235.10	**
	1170 LIT Public Safety County Share Total:	8,235.10	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009 New Point Stone Co Inc		164.98	
003237 Rush County Stone Co. Inc.		2,653.44	
	20070 Stone & Gravel Total:	2,818.42	*
20072 Bituminous			
010147 Asphalt Material Inc		12,985.57	
011728 US Aggregates		1,768.00	
	20072 Bituminous Total:	14,753.57	*
30196 Roads & Bridges			
011818 County Materials Corporation		1,170.00	
	30196 Roads & Bridges Total:	1,170.00	*
	0000 No Department Total:	18,741.99	**
	1173 MVH Restricted Total:	18,741.99	***
1176 Highway			
0531 Maintenance & Repair			
30002 Travel			
011530 Chase Card Services		25.00	
	30002 Travel Total:	25.00	*

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1176 Highway			
0531 Maintenance & Repair			
	0531 Maintenance & Repair Total:	25.00	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	169.18	
004103	Lawson Products, Inc.	57.66	
010247	Odell Lawn Equipment Inc	46.41	
003174	Plymate Inc	230.27	
	20020 Garage & Motor Supplies Total:	503.52	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	14,223.95	
011644	Terhune's Propane	235.70	
	20040 Gas, Oil, & Lubes Total:	14,459.65	*
30115 Uniform Allowance			
003174	Plymate Inc	888.00	
	30115 Uniform Allowance Total:	888.00	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	74.99	
010476	Brandeis Machinery & Supplies	883.05	
000681	Koeing Equipment, Inc.	81.19	
011771	Napa Auto Parts	14.58	
011437	West Side Tractor Sales	250.70	
	30130 Road Equipment Repair Total:	1,304.51	*
30167 Expenses			
010203	ERS-OCI Wireless	1,085.50	
	30167 Expenses Total:	1,085.50	*
30169 Utilities			
004210	Moffett's Watercare	101.85	
	30169 Utilities Total:	101.85	*
30172 Van & Pick Ups Repair			
011535	Dellen Chrysler	217.49	
	30172 Van & Pick Ups Repair Total:	217.49	*
	0533 General & Undistributed Exp Total:	18,560.52	**
	1176 Highway Total:	18,585.52	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	262.25	
	30186 Prof Service Total:	262.25	*
	0000 No Department Total:	262.25	**

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1181 Plat Book			
	1181 Plat Book Total:	262.25	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
000134 Office 360		157.00	
	20013 Office Supplies Total:	157.00	*
31304 Safety Deposit Box			
000783 Rush County Recorder		63.75	
	31304 Safety Deposit Box Total:	63.75	*
	0000 No Department Total:	220.75	**
	1189 Recorder Records Total:	220.75	***
1191 Riverboat			
0000 No Department			
30186 Prof Service			
001750 Financial Solutions Group		6,640.00	
	30186 Prof Service Total:	6,640.00	*
	0000 No Department Total:	6,640.00	**
	1191 Riverboat Total:	6,640.00	***
1213 Gal/Casa State Funds			
0000 No Department			
58000 Misc			
000462 CASA		8,188.00	
	58000 Misc Total:	8,188.00	*
	0000 No Department Total:	8,188.00	**
	1213 Gal/Casa State Funds Total:	8,188.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
009437 TDS Telecom		60.29	
	30009 Internet Service Total:	60.29	*
	0000 No Department Total:	60.29	**
	1222 Rush County 911 Fund Total:	60.29	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		32.00	
010039 Staples Advantage		132.59	
	20010 Supplies Total:	164.59	*

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2000 Adult Prob User Fee

0000 No Department

30002 Travel

000293	Gordon, Kayleigh	195.37	
000292	Jenkins, Aimee	201.07	
002089	Myra Emerson	39.72	
	30002 Travel Total:	436.16	*

30005 Misc Service

011839	Cordant Health Solutions	1,282.91	
001852	FriendsOffice	61.02	
002088	Redwood Toxicology Laboratory	568.25	
011586	Ricoh USA	13.64	
001400	Verizon Wireless	145.39	
	30005 Misc Service Total:	2,071.21	*
	0000 No Department Total:	2,671.96	**
	2000 Adult Prob User Fee Total:	2,671.96	***

2505 RCCC User Fee Fund

0000 No Department

20013 Office Supplies

010039	Staples Advantage	122.06	
	20013 Office Supplies Total:	122.06	*

20101 Food

004210	Moffett's Watercare	36.00	
	20101 Food Total:	36.00	*

20103 Vehicle Supplies

001816	Co-Alliance Cooperative, Inc.	119.67	
	20103 Vehicle Supplies Total:	119.67	*

30002 Travel

000034	Webster, Rikki	24.57	
002090	William Jones	77.17	
	30002 Travel Total:	101.74	*

30008 Contracts

011839	Cordant Health Solutions	401.31	
002088	Redwood Toxicology Laboratory	372.30	
	30008 Contracts Total:	773.61	*

30020 Repairs & Maintenance

011586	Ricoh USA	118.59	
	30020 Repairs & Maintenance Total:	118.59	*
	0000 No Department Total:	1,271.67	**
	2505 RCCC User Fee Fund Total:	1,271.67	***

2700 Drain Maintenance

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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003704 Hoeing Supply		699.55	
010323 Miller Excavating		832.48	
	30167 Expenses Total:	1,532.03	*
	0000 No Department Total:	1,532.03	**
	2700 Drain Maintenance Total:	1,532.03	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		891.00	
	30186 Prof Service Total:	891.00	*
	0000 No Department Total:	891.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	891.00	***
8121 Pre-Dis Mit CFDA #97.047			
0000 No Department			
30186 Prof Service			
000764 Wessler Engineering		10,517.00	
	30186 Prof Service Total:	10,517.00	*
	0000 No Department Total:	10,517.00	**
	8121 Pre-Dis Mit CFDA #97.047 Total:	10,517.00	***
9109 Court Interp Grant Award			
0000 No Department			
30186 Prof Service			
000489 Mario Hayes Bilingual Services		150.00	
	30186 Prof Service Total:	150.00	*
	0000 No Department Total:	150.00	**
	9109 Court Interp Grant Award Total:	150.00	***
9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
000809 Harcourt Counseling Services		225.00	
	30005 Misc Service Total:	225.00	*
	0000 No Department Total:	225.00	**
	9110 Prosecutor Deferral Grant 1006 Total:	225.00	***
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			

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9114 RCCC Drug Court Grant			
0000 No Department			
000731	Attenti US Inc	3,471.60	
011839	Cordant Health Solutions	1,134.37	
001976	PharmChem, Inc.	31.45	
002088	Redwood Toxicology Laboratory	122.85	
	30008 Contracts Total:	4,760.27	*
	0000 No Department Total:	4,760.27	**
	9114 RCCC Drug Court Grant Total:	4,760.27	***
	Grand Total:	274,539.12	****

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.

___________________________________, 2022 ___________________________________

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 $274,539.12 dated this 23rd day of May, 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 ____________________________

___________________________________,2022 _______________________________________

Jodi Harr, Treasurer