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1000 County General			
0001 Clerk			
20010 Supplies			
004400 Office Shop		238.00	
	20010 Supplies Total:	238.00	*
	0001 Clerk Total:	238.00	**
0005 Sheriff			
10058 Uniforms			
011906 Clay Ratliff		368.19	
	10058 Uniforms Total:	368.19	*
20011 Misc Supplies			
010039 Staples Advantage		14.39	
	20011 Misc Supplies Total:	14.39	*
20012 Repairs & Supplies			
001652 AED Brands, LLC		1,368.00	
	20012 Repairs & Supplies Total:	1,368.00	*
20017 Leather & Leather Supplies			
010135 US Uniform & Supply		151.85	
	20017 Leather & Leather Supplies Total:	151.85	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		330.02	
	20040 Gas, Oil, & Lubes Total:	330.02	*
20042 Postage			
001674 FedEx		9.92	
002124 Pitney Bowes Bank Inc		100.00	
	20042 Postage Total:	109.92	*
30038 Drug Enforcement			
011679 Arrowhead Forensics		280.68	
011506 Galls LLC		630.56	
	30038 Drug Enforcement Total:	911.24	*
	0005 Sheriff Total:	3,253.61	**
0006 Surveyor			
30021 Copier Maintenance			
004902 Van Ausdall & Farrar Inc		91.08	
	30021 Copier Maintenance Total:	91.08	*
	0006 Surveyor Total:	91.08	**
0011 Extension Service			
20010 Supplies			
000987 Staples Credit Plan		399.76	
	20010 Supplies Total:	399.76	*
30020 Repairs & Maintenance			

1000 County General			
0011 Extension Service			
004400 Office Shop		288.87	
	30020 Repairs & Maintenance Total:	288.87	*
30034 Summer Assist Contract			
001867 Emily Spaeth		636.36	
	30034 Summer Assist Contract Total:	636.36	*
30045 Mileage			
001868 Diana Stone		179.01	
	30045 Mileage Total:	179.01	*
	0011 Extension Service Total:	1,504.00	**
0068 Commissioners			
30059 Attorney Fees			
011383 Leigh S. Morning		2,650.00	
	30059 Attorney Fees Total:	2,650.00	*
30127 Soldier Burial			
004803 Todd Funeral Home Inc		200.00	
	30127 Soldier Burial Total:	200.00	*
	0068 Commissioners Total:	2,850.00	**
0101 Planning & Zoning			
20010 Supplies			
004400 Office Shop		104.84	
	20010 Supplies Total:	104.84	*
30002 Travel			
001704 Mike Holzback		36.27	
	30002 Travel Total:	36.27	*
30088 Legal Notices			
000707 Ron Jarman		798.00	
	30088 Legal Notices Total:	798.00	*
	0101 Planning & Zoning Total:	939.11	**
0106 Data Processing			
30041 Jail Phone			
011514 Frontier		1,054.84	
	30041 Jail Phone Total:	1,054.84	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		92.17	
001861 Microsoft		5.00	
004402 Osborne Electronics		411.96	
	30178 Courthouse Computer Maint Total:	509.13	*
	0106 Data Processing Total:	1,563.97	**

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1000 County General			
0117 Human Resources-Personnel			
20010 Supplies			
010039	Staples Advantage	181.32	
	20010 Supplies Total:	181.32	*
	0117 Human Resources-Personnel Total:	181.32	**
0161 Court House			
30017 Fuel			
001864	CenterPoint Energy	170.73	
011606	Constellation NewEnergy-Gas	1,010.79	
	30017 Fuel Total:	1,181.52	*
30019 Laundry Service			
003174	Plymate Inc	94.49	
	30019 Laundry Service Total:	94.49	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,203.30	
	30032 Janitorial Service Total:	5,203.30	*
30033 Heating & Cooling Service			
000666	Quality Plumbing & Heating	2,513.80	
	30033 Heating & Cooling Service Total:	2,513.80	*
30072 Electricity			
004506	Duke Energy	3,832.81	
	30072 Electricity Total:	3,832.81	*
	0161 Court House Total:	12,825.92	**
0232 Circuit Court			
20010 Supplies			
002122	ODP Business Solutions, LLC	64.44	
	20010 Supplies Total:	64.44	*
30098 Guardian Ad Litem			
001297	Cloud Legal LLC	1,242.00	
	30098 Guardian Ad Litem Total:	1,242.00	*
	0232 Circuit Court Total:	1,306.44	**
0271 Public Defender			
30060 Gal Fees			
001317	TrolinderLaw, LLC	346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708	Barada Law Offices LLC	45.00	
001745	R. Keegan Sullivan	837.00	
001309	Tyler E. Brant	2,133.00	
	30092 Pauper Attorney Total:	3,015.00	*

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1000 County General			
0271 Public Defender			
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	4,899.61	**
0360 Public Safety			
20013 Office Supplies			
004402 Osborne Electronics		58.98	
002723 Tweedy Lumber and Hardware LLC		32.28	
	20013 Office Supplies Total:	91.26	*
30024 Vehicle Maintenance			
011535 Dellen Chrysler		174.45	
	30024 Vehicle Maintenance Total:	174.45	*
30163 Disaster Planning			
001400 Verizon Wireless		78.67	
	30163 Disaster Planning Total:	78.67	*
40004 Safety Equipment			
002723 Tweedy Lumber and Hardware LLC		57.98	
	40004 Safety Equipment Total:	57.98	*
	0360 Public Safety Total:	402.36	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		197.66	
000466 Tate, Megan		790.01	
	10058 Uniforms Total:	987.67	*
	0380 Jail Total:	987.67	**
	1000 County General Total:	31,043.09	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
011506 Galls LLC		320.12	
	20017 Leather & Leather Supplies Total:	320.12	*
20050 Medical & Dental			
010321 CVS Pharmacy		106.54	
001495 Quality Correctional Care LLC		186.18	
000190 Stericycle		43.16	
	20050 Medical & Dental Total:	335.88	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		188.40	
	20051 Laundry & Cleaning Total:	188.40	*

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1114 LIT Special Purpose			
0000 No Department			
20052 Institutional			
010632	Charm-Tex, Inc	214.50	
011553	Comcast	96.36	
006245	Shares Inc	65.00	
	20052 Institutional Total:	375.86	*
30027 Building Maintenance			
003174	Plymate Inc	44.21	
002723	Tweedy Lumber and Hardware LLC	41.98	
	30027 Building Maintenance Total:	86.19	*
30040 Telephone			
001400	Verizon Wireless	1,502.91	
	30040 Telephone Total:	1,502.91	*
30046 Lodging/Meals			
000966	Rush County Commissary	5,813.62	
	30046 Lodging/Meals Total:	5,813.62	*
30071 Utilities			
004506	Duke Energy	14.13	
	30071 Utilities Total:	14.13	*
30211 Fuel - Natural Gas			
001864	CenterPoint Energy	522.03	
011606	Constellation NewEnergy-Gas	2,019.19	
	30211 Fuel - Natural Gas Total:	2,541.22	*
	0000 No Department Total:	11,178.33	**
	1114 LIT Special Purpose Total:	11,178.33	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841	United Consulting	2,210.00	
	40056 Bridge # 94 Total:	2,210.00	*
	0000 No Department Total:	2,210.00	**
	1134 Covered Bridge Total:	2,210.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841	United Consulting	7,217.37	
	40047 Bridge Inspection Total:	7,217.37	*
	0000 No Department Total:	7,217.37	**
	1135 Cumulative Bridge Total:	7,217.37	***

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1159 Health			
0000 No Department			
20010 Supplies			
001962 Staples Credit Plan		202.61	
	20010 Supplies Total:	202.61	*
	0000 No Department Total:	202.61	**
	1159 Health Total:	202.61	***
1160 County ID Security			
0000 No Department			
40032 Redac/CSI/Comp			
011527 CSI-Computer Systems Inc		939.85	
	40032 Redac/CSI/Comp Total:	939.85	*
	0000 No Department Total:	939.85	**
	1160 County ID Security Total:	939.85	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		5,846.76	
	40021 Summer Construction Total:	5,846.76	*
40055 Bridge # 63			
002841 United Consulting		18,215.76	
	40055 Bridge # 63 Total:	18,215.76	*
	0000 No Department Total:	24,062.52	**
	1169 Local Road & Street Total:	24,062.52	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001426 Batesville Chrysler Dodge Jeep		1,947.70	
003403 Exhaust Plus		195.88	
	30024 Vehicle Maintenance Total:	2,143.58	*
	0000 No Department Total:	2,143.58	**
	1170 LIT Public Safety County Share Total:	2,143.58	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817 Wex Bank		19,108.52	
	20040 Gas, Oil, & Lubes Total:	19,108.52	*
20073 Road Signs			
002723 Tweedy Lumber and Hardware LLC		44.00	

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1173 MVH Restricted			
0000 No Department			
	20073 Road Signs Total:	44.00	*
40021 Summer Construction			
010147 Asphalt Material Inc		164,424.50	
001730 Dave O'Mara Contractor		104,070.71	
000216 IMI Irving Materials, Inc		15,706.54	
	40021 Summer Construction Total:	284,201.75	*
	0000 No Department Total:	303,354.27	**
	1173 MVH Restricted Total:	303,354.27	***
1176 Highway			
0530 Highway Administration			
20013 Office Supplies			
002108 Quill LLC		151.55	
	20013 Office Supplies Total:	151.55	*
30040 Telephone			
001400 Verizon Wireless		37.73	
	30040 Telephone Total:	37.73	*
	0530 Highway Administration Total:	189.28	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871 Advance Auto Parts		294.36	
011771 Napa Auto Parts		310.26	
010247 Odell Lawn Equipment Inc		24.06	
003174 Plymate Inc		205.03	
000490 Tops True Value Home 66		27.99	
002723 Tweedy Lumber and Hardware LLC		6.99	
	20020 Garage & Motor Supplies Total:	868.69	*
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		1,750.07	
	20040 Gas, Oil, & Lubes Total:	1,750.07	*
20043 Tires & Tubes			
002814 Tech Of South Central IN		25.10	
	20043 Tires & Tubes Total:	25.10	*
30115 Uniform Allowance			
003174 Plymate Inc		541.92	
	30115 Uniform Allowance Total:	541.92	*
30130 Road Equipment Repair			
011871 Advance Auto Parts		32.02	
	30130 Road Equipment Repair Total:	32.02	*
30169 Utilities			
004506 Duke Energy		705.40	

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1176 Highway			
0533 General & Undistributed Exp			
	30169 Utilities Total:	705.40	*
30170 Trucks & Tractors Repair			
011771 Napa Auto Parts		81.96	
010113 Ruxer		54.99	
002723 Tweedy Lumber and Hardware LLC		37.58	
	30170 Trucks & Tractors Repair Total:	174.53	*
30172 Van & Pick Ups Repair			
003725 Hubler Auto Center		269.41	
011771 Napa Auto Parts		26.90	
	30172 Van & Pick Ups Repair Total:	296.31	*
	0533 General & Undistributed Exp Total:	4,394.04	**
	1176 Highway Total:	4,583.32	***
1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
002595 Jerry Gobin		2,130.00	
	30008 Contracts Total:	2,130.00	*
	0000 No Department Total:	2,130.00	**
	1202 Surveyors Cornerstone Total:	2,130.00	***
1217 Co Elected Officials Traini			
0000 No Department			
30188 Training-Clerk			
000197 Buckley, Angie		167.83	
	30188 Training-Clerk Total:	167.83	*
	0000 No Department Total:	167.83	**
	1217 Co Elected Officials Traini Total:	167.83	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		559.46	
	30009 Internet Service Total:	559.46	*
40011 Computer Software			
004781 Powerphone, Inc.		199.80	
	40011 Computer Software Total:	199.80	*
	0000 No Department Total:	759.26	**
	1222 Rush County 911 Fund Total:	759.26	***

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2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
010039 Staples Advantage		119.37	
	20010 Supplies Total:	119.37	*
40000 Equipment			
000133 Ray O'Herron Co., Inc		716.51	
	40000 Equipment Total:	716.51	*
	0000 No Department Total:	835.88	**
	2000 Adult Prob User Fee Total:	835.88	***
2505 RCCC User Fee Fund			
0000 No Department			
30048 Vehicle Telephone			
001400 Verizon Wireless		231.35	
	30048 Vehicle Telephone Total:	231.35	*
50000 Unappropriated			
002123 Jamey McQueen		53.00	
001932 Rush County Court Services		154.00	
	50000 Unappropriated Total:	207.00	*
	0000 No Department Total:	438.35	**
	2505 RCCC User Fee Fund Total:	438.35	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002121 D Bros Ag		994.58	
003704 Hoeing Supply		616.94	
003234 Owens Excavating & Farm Drng		6,498.75	
011461 Ramsey Farms Ag Enterprise		4,577.70	
	30167 Expenses Total:	12,687.97	*
	0000 No Department Total:	12,687.97	**
	2700 Drain Maintenance Total:	12,687.97	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		837.00	
	30186 Prof Service Total:	837.00	*
	0000 No Department Total:	837.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	837.00	***
8895 IV-D Incentive 99/Co			

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8895 IV-D Incentive 99/Co			
0000 No Department			
30002 Travel			
011775 Holt, Laura		225.82	
	30002 Travel Total:	225.82	*
	0000 No Department Total:	225.82	**
	8895 IV-D Incentive 99/Co Total:	225.82	***
9107 Community Crossing Grant Hwy			
0000 No Department			
40066 25 Bridges Community Crossing			
001730 Dave O'Mara Contractor		264,457.17	
	40066 25 Bridges Community Crossing Total:	264,457.17	*
	0000 No Department Total:	264,457.17	**
	9107 Community Crossing Grant Hwy Total:	264,457.17	***
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	***
9114 RCCC Drug Court Grant			
0000 No Department			
30193 Equipment Lease			
000731 Attenti US Inc		3,530.00	
	30193 Equipment Lease Total:	3,530.00	*
	0000 No Department Total:	3,530.00	**
	9114 RCCC Drug Court Grant Total:	3,530.00	***
	Grand Total:	673,154.22	****

Accounts Payable Voucher

Rush County

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 $673,154.22 dated this 5th day of July, 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