Accounts Payable Voucher

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1000 County General			
0001 Clerk			
20010 Supplies			
002108 Quill LLC		663.15	
	20010 Supplies Total:	663.15	*
	0001 Clerk Total:	663.15	**
0002 Auditor			
20010 Supplies			
001597 Amazon Capital Services		318.49	
010039 Staples		109.51	
	20010 Supplies Total:	428.00	*
40003 Furniture & Equipment			
010039 Staples		214.46	
	40003 Furniture & Equipment Total:	214.46	*
	0002 Auditor Total:	642.46	**
0003 Treasurer			
20010 Supplies			
000134 Office 360		95.72	
	20010 Supplies Total:	95.72	*
	0003 Treasurer Total:	95.72	**
0005 Sheriff			
20011 Misc Supplies			
001430 M3 Custom Designs		27.00	
010039 Staples		170.54	
	20011 Misc Supplies Total:	197.54	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		781.05	
	20040 Gas, Oil, & Lubes Total:	781.05	*
20042 Postage			
002124 Pitney Bowes Bank Inc		133.48	
	20042 Postage Total:	133.48	*
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
	0005 Sheriff Total:	1,147.10	**
0006 Surveyor			
30011 Advertising			
001756 Whitewater Publications		17.87	
	30011 Advertising Total:	17.87	*
30040 Telephone			
001400 Verizon Wireless		48.64	

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1000 County General			
0006 Surveyor			
	30040 Telephone Total:	48.64	*
	0006 Surveyor Total:	66.51	**
0009 Prosecuting Attorney			
20005 Law Books			
000685 Blue 360 Media LLC		174.59	
	20005 Law Books Total:	174.59	*
20011 Misc Supplies			
011483 Morgan, Phillip		220.44	
000134 Office 360		54.06	
	20011 Misc Supplies Total:	274.50	*
30045 Mileage			
002115 Hass, Kristen		76.88	
	30045 Mileage Total:	76.88	*
30057 Witness Fees			
002158 Latanja Watkins, MD		500.00	
	30057 Witness Fees Total:	500.00	*
30066 Transcripts			
002166 Circle City Reporting Inc		285.00	
	30066 Transcripts Total:	285.00	*
	0009 Prosecuting Attorney Total:	1,310.97	**
0011 Extension Service			
30034 Summer Assist Contract			
001867 Emily Spaeth		318.20	
	30034 Summer Assist Contract Total:	318.20	*
	0011 Extension Service Total:	318.20	**
0068 Commissioners			
30011 Advertising			
003314 Indiana Media Group		25.30	
	30011 Advertising Total:	25.30	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,650.00	
	30059 Attorney Fees Total:	2,650.00	*
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			
011391 Anderson Township		3,333.33	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*

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1000 County General			
0068 Commissioners			
30127 Soldier Burial			
002151 Patti Noah		200.00	
	30127 Soldier Burial Total:	200.00	*
	0068 Commissioners Total:	11,625.29	**
0101 Planning & Zoning			
30002 Travel			
001704 Mike Holzback		76.25	
	30002 Travel Total:	76.25	*
	0101 Planning & Zoning Total:	76.25	**
0104 Election			
30002 Travel			
010972 Richardson, Debbie		69.38	
	30002 Travel Total:	69.38	*
	0104 Election Total:	69.38	**
0106 Data Processing			
30178 Courthouse Computer Maint			
011918 Low Associates Inc		1,109.70	
004402 Osborne Electronics		21.48	
002723 Tweedy Lumber and Hardware LLC		7.96	
	30178 Courthouse Computer Maint Total:	1,139.14	*
	0106 Data Processing Total:	1,139.14	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		101.80	
	30017 Fuel Total:	101.80	*
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		260.40	
	30033 Heating & Cooling Service Total:	260.40	*
30072 Electricity			
004506 Duke Energy		4,562.90	
	30072 Electricity Total:	4,562.90	*
	0161 Court House Total:	10,222.89	**

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1000 County General			
0201 Superior Court			
30046 Lodging/Meals			
000203	Central Customer Charges	110.28	
010352	First Financial Bank	123.83	
	30046 Lodging/Meals Total:	234.11	*
	0201 Superior Court Total:	234.11	**
0232 Circuit Court			
20010 Supplies			
002723	Tweedy Lumber and Hardware LLC	19.95	
	20010 Supplies Total:	19.95	*
30098 Guardian Ad Litem			
001297	Cloud Legal LLC	540.00	
	30098 Guardian Ad Litem Total:	540.00	*
30186 Prof Service			
011476	Midwest Forensic Services LLC	2,948.33	
	30186 Prof Service Total:	2,948.33	*
	0232 Circuit Court Total:	3,508.28	**
0271 Public Defender			
20010 Supplies			
000685	Blue 360 Media LLC	87.75	
000684	Keitha Miller	13.94	
000134	Office 360	113.88	
	20010 Supplies Total:	215.57	*
30060 Gal Fees			
001317	TrolinderLaw, LLC	346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708	Barada Law Offices LLC	2,160.00	
001745	R. Keegan Sullivan	3,213.00	
001161	Sanders Law Office	1,507.50	
000798	Stephanie Kress	414.00	
000467	Wieneke Law Office, LLC	1,458.00	
	30092 Pauper Attorney Total:	8,752.50	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	10,852.68	**
0360 Public Safety			
20013 Office Supplies			
002723	Tweedy Lumber and Hardware LLC	47.36	
	20013 Office Supplies Total:	47.36	*

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1000 County General			
0360 Public Safety			
40004 Safety Equipment			
011791	Emergency Medical Products	312.90	
002723	Tweedy Lumber and Hardware LLC	92.99	
	40004 Safety Equipment Total:	405.89	*
	0360 Public Safety Total:	453.25	**
0380 Jail			
10058 Uniforms			
011506	Galls LLC	391.69	
	10058 Uniforms Total:	391.69	*
	0380 Jail Total:	391.69	**
	1000 County General Total:	42,817.07	***
1112 Edit Capital Projects			
0000 No Department			
30212 Broad Band			
002071	Bose McKinney & Evans LLP	5,726.50	
	30212 Broad Band Total:	5,726.50	*
	0000 No Department Total:	5,726.50	**
	1112 Edit Capital Projects Total:	5,726.50	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
002156	Dennis L Carter DDS	1,625.00	
001495	Quality Correctional Care LLC	170.85	
	20050 Medical & Dental Total:	1,795.85	*
20051 Laundry & Cleaning			
002157	Derby Industries	284.62	
000966	Rush County Commissary	666.06	
	20051 Laundry & Cleaning Total:	950.68	*
20052 Institutional			
010632	Charm-Tex, Inc	838.40	
011553	Comcast	96.36	
006245	Shares Inc	65.00	
	20052 Institutional Total:	999.76	*
30027 Building Maintenance			
001483	Banta Electrical Contractors	4,178.14	
011506	Galls LLC	18.79	
003174	Plymate Inc	44.21	
	30027 Building Maintenance Total:	4,241.14	*
30030 Heating & Cooling Maintenance			
002068	Trane U.S. Inc.	1,074.14	

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1114 LIT Special Purpose			
0000 No Department			
	30030 Heating & Cooling Maintenance Total:	1,074.14	*
30046 Lodging/Meals			
000966 Rush County Commissary		3,885.80	
	30046 Lodging/Meals Total:	3,885.80	*
30071 Utilities			
004506 Duke Energy		8,511.38	
	30071 Utilities Total:	8,511.38	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		554.79	
	30211 Fuel - Natural Gas Total:	554.79	*
	0000 No Department Total:	22,013.54	**
	1114 LIT Special Purpose Total:	22,013.54	***
1123 RCCC CTP			
0000 No Department			
20013 Office Supplies			
004421 Pizza King		16.22	
010039 Staples		39.16	
	20013 Office Supplies Total:	55.38	*
30002 Travel			
010511 Crowne Plaza Hotel & Resorts		381.00	
	30002 Travel Total:	381.00	*
	0000 No Department Total:	436.38	**
	1123 RCCC CTP Total:	436.38	***
1134 Covered Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		7,858.70	
	40056 Bridge # 94 Total:	7,858.70	*
	0000 No Department Total:	7,858.70	**
	1134 Covered Bridge Total:	7,858.70	***
1135 Cumulative Bridge			
0000 No Department			
20010 Supplies			
001785 Hall Signs Inc		6,931.80	
	20010 Supplies Total:	6,931.80	*
30020 Repairs & Maintenance			
002723 Tweedy Lumber and Hardware LLC		94.95	

1135 Cumulative Bridge				
0000 No Department				
		30020 Repairs & Maintenance Total:	94.95	*
40064 Bridge # 155				
002152	Bernard G & Lisa M Spaeth &		2,075.00	
002154	Larry E. Wilson		2,075.00	
002153	Marcia J. Jarman		2,075.00	
		40064 Bridge # 155 Total:	6,225.00	*
		0000 No Department Total:	13,251.75	**
		1135 Cumulative Bridge Total:	13,251.75	***
1138 Cumulative Cap Development				
0000 No Department				
40000 Equipment				
001597	Amazon Capital Services		51.74	
		40000 Equipment Total:	51.74	*
		0000 No Department Total:	51.74	**
		1138 Cumulative Cap Development Total:	51.74	***
1150 GIS Electronic Map Generati				
0000 No Department				
20010 Supplies				
010039	Staples		347.37	
		20010 Supplies Total:	347.37	*
		0000 No Department Total:	347.37	**
		1150 GIS Electronic Map Generati Total:	347.37	***
1158 Drain Improvement/Reconstructi				
0000 No Department				
30005 Misc Service				
011461	Ramsey Farms Ag Enterprise		240,000.00	
		30005 Misc Service Total:	240,000.00	*
		0000 No Department Total:	240,000.00	**
		1158 Drain Improvement/Reconstructi Total:	240,000.00	***
1159 Health				
0000 No Department				
20023 Copier/Computer Supplies				
004400	Office Shop		51.68	
		20023 Copier/Computer Supplies Total:	51.68	*
		0000 No Department Total:	51.68	**
		1159 Health Total:	51.68	***

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1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010147	Asphalt Material Inc	192,982.07	
010882	Cameron's Tree	950.00	
003237	Rush County Stone Co. Inc.	12,705.36	
	40021 Summer Construction Total:	206,637.43	*
40055 Bridge # 63			
002841	United Consulting	18,092.88	
	40055 Bridge # 63 Total:	18,092.88	*
	0000 No Department Total:	224,730.31	**
	1169 Local Road & Street Total:	224,730.31	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	180.56	
003403	Exhaust Plus	160.84	
	30024 Vehicle Maintenance Total:	341.40	*
	0000 No Department Total:	341.40	**
	1170 LIT Public Safety County Share Total:	341.40	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817	Wex Bank	16,947.93	
	20040 Gas, Oil, & Lubes Total:	16,947.93	*
20070 Stone & Gravel			
000216	IMI Irving Materials, Inc	8,932.94	
011009	New Point Stone Co Inc	210.04	
003237	Rush County Stone Co. Inc.	447.66	
	20070 Stone & Gravel Total:	9,590.64	*
20072 Bituminous			
001730	Dave O'Mara Contractor	26,566.67	
002155	Hot Mix Inc.	1,594.10	
	20072 Bituminous Total:	28,160.77	*
20074 Other Material			
002723	Tweedy Lumber and Hardware LLC	221.32	
	20074 Other Material Total:	221.32	*
40053 Bridge # 17			
001655	Netherlain Engineering	14,000.00	
	40053 Bridge # 17 Total:	14,000.00	*
	0000 No Department Total:	68,920.66	**

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1173 MVH Restricted			
	1173 MVH Restricted Total:	68,920.66	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
001400	Verizon Wireless	38.24	
	30040 Telephone Total:	38.24	*
	0530 Highway Administration Total:	38.24	**
0531 Maintenance & Repair			
20061 Hardware & Tools			
011427	Tim Schneider's Tool Sales LLC	26.50	
	20061 Hardware & Tools Total:	26.50	*
30196 Roads & Bridges			
001970	Waste Management	59.29	
	30196 Roads & Bridges Total:	59.29	*
	0531 Maintenance & Repair Total:	85.79	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	42.37	
001597	Amazon Capital Services	50.73	
011530	Chase Card Services	3,776.83	
010472	Grainger Industrial	331.84	
003704	Hoeing Supply	60.53	
000681	Koeing Equipment, Inc.	31.28	
011771	Napa Auto Parts	10.75	
003174	Plymate Inc	163.07	
002108	Quill LLC	99.56	
010438	Stoops - Anderson	66.64	
	20020 Garage & Motor Supplies Total:	4,633.60	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	35.96	
	20021 Janitor Supplies Total:	35.96	*
20022 Safety Supplies			
004103	Lawson Products, Inc.	150.64	
	20022 Safety Supplies Total:	150.64	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	1,339.63	
003301	Dawson Oil Co	216.90	
	20040 Gas, Oil, & Lubes Total:	1,556.53	*
30115 Uniform Allowance			
003174	Plymate Inc	588.53	
	30115 Uniform Allowance Total:	588.53	*

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1176 Highway			
0533 General & Undistributed Exp			
30130 Road Equipment Repair			
010330	Lemmons Tractor Service	22.00	
001494	Southeastern Equipment Co.,Inc	923.62	
	30130 Road Equipment Repair Total:	945.62	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	101.86	
010438	Stoops - Anderson	949.10	
	30170 Trucks & Tractors Repair Total:	1,050.96	*
30172 Van & Pick Ups Repair			
011771	Napa Auto Parts	118.41	
	30172 Van & Pick Ups Repair Total:	118.41	*
	0533 General & Undistributed Exp Total:	9,080.25	**
	1176 Highway Total:	9,204.28	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	167.90	
	30186 Prof Service Total:	167.90	*
	0000 No Department Total:	167.90	**
	1181 Plat Book Total:	167.90	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	854.42	
	30009 Internet Service Total:	854.42	*
30025 Maintenance Contract			
000714	Word Systems, LLC	4,559.20	
	30025 Maintenance Contract Total:	4,559.20	*
	0000 No Department Total:	5,413.62	**
	1222 Rush County 911 Fund Total:	5,413.62	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
001597	Amazon Capital Services	318.49	
	20011 Misc Supplies Total:	318.49	*
	0000 No Department Total:	318.49	**
	1224 Reassessment Total:	318.49	***

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2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
002723 Tweedy Lumber and Hardware LLC		22.85	
	20010 Supplies Total:	22.85	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		1,112.12	
	30005 Misc Service Total:	1,112.12	*
	0000 No Department Total:	1,134.97	**
	2000 Adult Prob User Fee Total:	1,134.97	***
2505 RCCC User Fee Fund			
0000 No Department			
30008 Contracts			
002088 Redwood Toxicology Laboratory		434.70	
	30008 Contracts Total:	434.70	*
30048 Vehicle Telephone			
001400 Verizon Wireless		236.50	
	30048 Vehicle Telephone Total:	236.50	*
	0000 No Department Total:	671.20	**
	2505 RCCC User Fee Fund Total:	671.20	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003237 Rush County Stone Co. Inc.		273.97	
001477 Schwering Farms		408.14	
	30167 Expenses Total:	682.11	*
	0000 No Department Total:	682.11	**
	2700 Drain Maintenance Total:	682.11	***
5202 Payroll Health Insurance			
0000 No Department			
09999 Payroll Clearing			
004610 Rush Memorial Hospital		25.00	
	09999 Payroll Clearing Total:	25.00	*
	0000 No Department Total:	25.00	**
	5202 Payroll Health Insurance Total:	25.00	***
7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
001286 Brent Horton		56.99	

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7109 K-9 Contribution Fund
0000 No Department

20010 Supplies Total:	56.99	*
0000 No Department Total:	56.99	**
7109 K-9 Contribution Fund Total:	56.99	***

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

011791 Emergency Medical Products	345.05	
20010 Supplies Total:	345.05	*
0000 No Department Total:	345.05	**
8113 CFDA # 93.069 PHEP Coop Agreem Total:	345.05	***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department
30186 Prof Service

001871 Brittnee Odum	828.00	
30186 Prof Service Total:	828.00	*
0000 No Department Total:	828.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	828.00	***

8899 IV-D Incentive 99/Cler
0000 No Department
58000 Misc

010451 Malinowski Consulting	4,500.00	
58000 Misc Total:	4,500.00	*
0000 No Department Total:	4,500.00	**
8899 IV-D Incentive 99/Cler Total:	4,500.00	***

9107 Community Crossing Grant Hwy
0000 No Department
40066 25 Bridges Community Crossing

001730 Dave O'Mara Contractor	12,612.21	
40066 25 Bridges Community Crossing Total:	12,612.21	*
0000 No Department Total:	12,612.21	**
9107 Community Crossing Grant Hwy Total:	12,612.21	***

9109 Court Interp Grant Award
0000 No Department
30186 Prof Service

000489 Mario Hayes Bilingual Services	412.50	
30186 Prof Service Total:	412.50	*

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9109 Court Interp Grant Award			
0000 No Department			
	0000 No Department Total:	412.50	**
	9109 Court Interp Grant Award Total:	412.50	***
9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		37.80	
	30005 Misc Service Total:	37.80	*
	0000 No Department Total:	37.80	**
	9110 Prosecutor Deferral Grant 1006 Total:	37.80	***
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
002088 Redwood Toxicology Laboratory		1,323.00	
001429 The Change Companies		238.11	
	30008 Contracts Total:	1,561.11	*
	0000 No Department Total:	1,561.11	**
	9114 RCCC Drug Court Grant Total:	1,561.11	***
	Grand Total:	664,518.33	****

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.

___________________________________, 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 amoun664,518.33 dated this 29th day of August, 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