Accounts Payable Voucher

Rush County

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1000 County General				
0001 Clerk				
20010 Supplies				
004210	Moffett's Watercare		37.40	
002108	Quill LLC		108.58	
		20010 Supplies Total:	145.98	*
30022 Machine Maintenance				
000455	Engineering Innovation		442.47	
		30022 Machine Maintenance Total:	442.47	*
		0001 Clerk Total:	588.45	**
0002 Auditor				
20010 Supplies				
010039	Staples		849.09	
		20010 Supplies Total:	849.09	*
30013 Contract Service				
004400	Office Shop		181.70	
		30013 Contract Service Total:	181.70	*
40003 Furniture & Equipment				
010039	Staples		1,002.14	
		40003 Furniture & Equipment Total:	1,002.14	*
		0002 Auditor Total:	2,032.93	**
0005 Sheriff				
10058 Uniforms				
011412	Fields Outdoor Adventures LLP		24.00	
001790	Nelson & Co		259.44	
001792	Small Town Sports & Outdoors		72.00	
		10058 Uniforms Total:	355.44	*
20011 Misc Supplies				
001804	Begley Sign Painting Inc		304.03	
010039	Staples		133.45	
		20011 Misc Supplies Total:	437.48	*
20012 Repairs & Supplies				
001804	Begley Sign Painting Inc		258.97	
		20012 Repairs & Supplies Total:	258.97	*
20042 Postage				
011177	Pitney Bowes Bank Inc		75.95	
		20042 Postage Total:	75.95	*
30002 Travel				
002229	Walker Fulks		35.84	
		30002 Travel Total:	35.84	*
30016 Reserve Service				
001966	Rush County Reserves		3,000.00	

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1000 County General

0005 Sheriff

	30016 Reserve Service Total:	3,000.00	*
30018 Towing Service			
003310 Davis Towing & Recovery		85.00	
	30018 Towing Service Total:	85.00	*
30038 Drug Enforcement			
000215 Sirchie Acquisition Company		128.85	
	30038 Drug Enforcement Total:	128.85	*
30051 Auto Insurance			
001882 McGowan Insurance Group		1,038.00	
	30051 Auto Insurance Total:	1,038.00	*
	0005 Sheriff Total:	5,415.53	**
0006 Surveyor			
30002 Travel			
001816 Co-Alliance Cooperative, Inc.		78.00	
	30002 Travel Total:	78.00	*
30021 Copier Maintenance			
000965 US Bank Equipment Finance		112.44	
	30021 Copier Maintenance Total:	112.44	*
30040 Telephone			
001400 Verizon Wireless		48.51	
	30040 Telephone Total:	48.51	*
	0006 Surveyor Total:	238.95	**
0007 Coroner			
30044 Gas & Oil Filters			
001795 Durbin's Garage		64.46	
	30044 Gas & Oil Filters Total:	64.46	*
30064 Deputy Coverage			
002800 Indiana State Coroners Assoc		600.00	
	30064 Deputy Coverage Total:	600.00	*
	0007 Coroner Total:	664.46	**
0008 Assessor			
20010 Supplies			
000134 Office 360		133.38	
	20010 Supplies Total:	133.38	*
	0008 Assessor Total:	133.38	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		55.76	

Accounts Payable Voucher

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1000 County General

0009 Prosecuting Attorney

004400	Office Shop		869.77	
		20011 Misc Supplies Total:	925.53	*

30010 Internet Research

001597	Amazon Capital Services		21.94	
		30010 Internet Research Total:	21.94	*

30013 Contract Service

011632	Thomson Reuters - West		200.00	
		30013 Contract Service Total:	200.00	*

30045 Mileage

002115	Hass, Kristen		32.50	
		30045 Mileage Total:	32.50	*
		0009 Prosecuting Attorney Total:	1,179.97	**

0011 Extension Service

20010 Supplies

004210	Moffett's Watercare		11.00	
		20010 Supplies Total:	11.00	*

30045 Mileage

002290	Jessica Roberts		243.75	
		30045 Mileage Total:	243.75	*

30067 Training Employee

001868	Diana Stone		261.96	
		30067 Training Employee Total:	261.96	*
		0011 Extension Service Total:	516.71	**

0012 Veterans Service Officer

30008 Contracts

001027	Todd, Dannon		1,120.00	
		30008 Contracts Total:	1,120.00	*

30040 Telephone

001400	Verizon Wireless		78.38	
		30040 Telephone Total:	78.38	*
		0012 Veterans Service Officer Total:	1,198.38	**

0068 Commissioners

30000 Postage

011177	Pitney Bowes Bank Inc		665.00	
		30000 Postage Total:	665.00	*

30002 Travel

010352	First Financial Bank		278.00	
		30002 Travel Total:	278.00	*

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1000 County General			
0068 Commissioners			
30011 Advertising			
003314	Indiana Media Group	93.77	
	30011 Advertising Total:	93.77	*
30043 Examination of Records			
010491	Treasurer Of State Of Indiana	4,657.00	
	30043 Examination of Records Total:	4,657.00	*
30117 Official Bonds			
011631	Assured NL, LLC	870.00	
	30117 Official Bonds Total:	870.00	*
30123 Raleigh Fire Dept			
004602	Raleigh Fire Department Inc	5,416.74	
	30123 Raleigh Fire Dept Total:	5,416.74	*
30124 Anderson TWP Fire & EMS			
001373	Anderson Twp Trustee	3,333.37	
	30124 Anderson TWP Fire & EMS Total:	3,333.37	*
30127 Soldier Burial			
002295	Lorraine Edwards	200.00	
004803	Todd Funeral Centre	400.00	
	30127 Soldier Burial Total:	600.00	*
	0068 Commissioners Total:	15,913.88	**
0101 Planning & Zoning			
10136 Executive Director			
001400	Verizon Wireless	40.37	
	10136 Executive Director Total:	40.37	*
30002 Travel			
001704	Mike Holzback	100.63	
	30002 Travel Total:	100.63	*
30091 Attorney			
011236	Wesling Law Office	4,395.00	
	30091 Attorney Total:	4,395.00	*
	0101 Planning & Zoning Total:	4,536.00	**
0104 Election			
20011 Misc Supplies			
002730	A.E. Boyce, Inc.	584.26	
	20011 Misc Supplies Total:	584.26	*
30002 Travel			
000197	Buckley, Angie	176.50	
010006	Jeff McDaniel	119.25	
	30002 Travel Total:	295.75	*

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1000 County General

0104 Election

30088 Legal Notices

002108	Quill LLC	132.94	
	30088 Legal Notices Total:	132.94	*
	0104 Election Total:	1,012.95	**

0106 Data Processing

30009 Internet Service

011477	Ninestar Communications	599.62	
	30009 Internet Service Total:	599.62	*

30040 Telephone

001400	Verizon Wireless	70.25	
	30040 Telephone Total:	70.25	*

30041 Jail Phone

003375	Century Link	41.80	
	30041 Jail Phone Total:	41.80	*

30178 Courthouse Computer Maint

001861	Microsoft	5.00	
	30178 Courthouse Computer Maint Total:	5.00	*
	0106 Data Processing Total:	716.67	**

0117 Human Resources-Personnel

20010 Supplies

011539	Blue River Printing Inc	742.00	
010352	First Financial Bank	192.00	
010039	Staples	1,554.18	
	20010 Supplies Total:	2,488.18	*
	0117 Human Resources-Personnel Total:	2,488.18	**

0161 Court House

30019 Laundry Service

003174	Plymate Inc	62.48	
	30019 Laundry Service Total:	62.48	*

30027 Building Maintenance

002294	Richey's WoodWork and	125.00	
	30027 Building Maintenance Total:	125.00	*

30072 Electricity

004506	Duke Energy	39.47	
	30072 Electricity Total:	39.47	*

30076 Water & Sewage

003202	Rushville City Utilities	427.17	
	30076 Water & Sewage Total:	427.17	*

30078 Lawn Care

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1000 County General			
0161 Court House			
011735 N&S Cleaning Service Inc		42.50	
	30078 Lawn Care Total:	42.50	*
	0161 Court House Total:	696.62	**
0201 Superior Court			
20010 Supplies			
004210 Moffett's Watercare		56.10	
000134 Office 360		75.83	
	20010 Supplies Total:	131.93	*
30040 Telephone			
001400 Verizon Wireless		68.37	
	30040 Telephone Total:	68.37	*
30070 Dues			
002784 Indiana Judges Association		200.00	
	30070 Dues Total:	200.00	*
	0201 Superior Court Total:	400.30	**
0232 Circuit Court			
30058 Tuition Fees			
002784 Indiana Judges Association		200.00	
	30058 Tuition Fees Total:	200.00	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		927.00	
	30098 Guardian Ad Litem Total:	927.00	*
40030 Law Books			
002661 Professional Software Corp		50.00	
011632 Thomson Reuters - West		862.90	
	40030 Law Books Total:	912.90	*
	0232 Circuit Court Total:	2,039.90	**
0271 Public Defender			
20010 Supplies			
004210 Moffett's Watercare		65.45	
	20010 Supplies Total:	65.45	*
30021 Copier Maintenance			
001929 Toshiba Financial Services		108.49	
	30021 Copier Maintenance Total:	108.49	*
30060 Gal Fees			
001317 TrolinderLaw, LLC		692.30	
	30060 Gal Fees Total:	692.30	*
30092 Pauper Attorney			
011118 Andrew M. Eads		1,107.00	

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1000 County General				
0271 Public Defender				
011708	Barada Law Offices LLC		1,035.00	
002243	Kreger Law LLC		327.60	
000355	Rolfes, Garvey,		1,548.00	
001161	Sanders Law Office		1,417.50	
000798	Stephanie Kress		630.00	
001317	TrolinderLaw, LLC		414.00	
		30092 Pauper Attorney Total:	6,479.10	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		3,076.92	
		31305 Pauper Attorney 2 Total:	3,076.92	*
		0271 Public Defender Total:	10,422.26	**
0360 Public Safety				
30163 Disaster Planning				
002293	Galls, LLC		81.97	
		30163 Disaster Planning Total:	81.97	*
		0360 Public Safety Total:	81.97	**
0380 Jail				
10058 Uniforms				
011506	Galls LLC		66.85	
001557	Leeann Lacy-Jacobs		111.40	
010135	US Uniform & Supply		501.36	
		10058 Uniforms Total:	679.61	*
		0380 Jail Total:	679.61	**
0750 Soil & Water				
20010 Supplies				
000345	Rush County SWCD		450.00	
		20010 Supplies Total:	450.00	*
20060 Education				
000345	Rush County SWCD		600.00	
		20060 Education Total:	600.00	*
30045 Mileage				
010540	Jackman, Tammy		93.13	
000395	Miller, Joyce		616.05	
		30045 Mileage Total:	709.18	*
30161 Adult Education				
000345	Rush County SWCD		400.00	
		30161 Adult Education Total:	400.00	*
		0750 Soil & Water Total:	2,159.18	**
		1000 County General Total:	53,116.28	***

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1114 LIT Special Purpose

0000 No Department

20017 Leather & Leather Supplies			
011506	Galls LLC	80.71	
	20017 Leather & Leather Supplies Total:	80.71	*
20050 Medical & Dental			
002156	Dennis L Carter DDS	1,218.75	
000771	Major Hospital	443.68	
004610	Rush Memorial Hospital	30.00	
	20050 Medical & Dental Total:	1,692.43	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	1,780.18	
	20051 Laundry & Cleaning Total:	1,780.18	*
20052 Institutional			
001855	CourtCall	600.00	
004210	Moffett's Watercare	37.40	
006245	Shares Inc	65.00	
	20052 Institutional Total:	702.40	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	190.00	
001889	Choice Mechanical Services	1,046.44	
003174	Plymate Inc	44.21	
001487	Stanley Convergent Security	162.00	
	30027 Building Maintenance Total:	1,442.65	*
30046 Lodging/Meals			
000966	Rush County Commissary	3,780.93	
	30046 Lodging/Meals Total:	3,780.93	*
30067 Training Employee			
011506	Galls LLC	64.15	
	30067 Training Employee Total:	64.15	*
30071 Utilities			
004506	Duke Energy	7,911.28	
	30071 Utilities Total:	7,911.28	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,110.66	
	30076 Water & Sewage Total:	2,110.66	*
30083 Medical			
001495	Quality Correctional Care LLC	13,358.49	
	30083 Medical Total:	13,358.49	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	229.26	
	30085 Idax Copier Rentals Total:	229.26	*

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1114 LIT Special Purpose				
0000 No Department				
30211 Fuel - Natural Gas				
011606	Constellation NewEnergy-Gas		1,532.95	
		30211 Fuel - Natural Gas Total:	1,532.95	*
31310 PM Contract				
001889	Choice Mechanical Services		3,615.00	
		31310 PM Contract Total:	3,615.00	*
40095 Technology/Software				
011389	Leadsonline		2,345.00	
		40095 Technology/Software Total:	2,345.00	*
		0000 No Department Total:	40,646.09	**
		1114 LIT Special Purpose Total:	40,646.09	***
1123 RCCC CTP				
0000 No Department				
20103 Vehicle Supplies				
001816	Co-Alliance Cooperative, Inc.		165.15	
		20103 Vehicle Supplies Total:	165.15	*
40027 Data Pro				
010190	Dell Marketing LP		1,224.78	
		40027 Data Pro Total:	1,224.78	*
		0000 No Department Total:	1,389.93	**
		1123 RCCC CTP Total:	1,389.93	***
1131 Sales Disc Training				
0000 No Department				
30067 Training Employee				
010699	Hyatt Regency		1,655.00	
		30067 Training Employee Total:	1,655.00	*
		0000 No Department Total:	1,655.00	**
		1131 Sales Disc Training Total:	1,655.00	***
1135 Cumulative Bridge				
0000 No Department				
30020 Repairs & Maintenance				
011249	City Of Rushville		127.55	
		30020 Repairs & Maintenance Total:	127.55	*
40063 Bridge # 1				
003107	Butler, Fairman & Seufert, Inc		5,197.50	
		40063 Bridge # 1 Total:	5,197.50	*
40064 Bridge # 155				
003107	Butler, Fairman & Seufert, Inc		5,227.28	

1135 Cumulative Bridge			
0000 No Department			
	40064 Bridge # 155 Total:	5,227.28	*
	0000 No Department Total:	10,552.33	**
	1135 Cumulative Bridge Total:	10,552.33	***
1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
002318 Perspecta Valuation LLC		3,500.00	
	30186 Prof Service Total:	3,500.00	*
	0000 No Department Total:	3,500.00	**
	1138 Cumulative Cap Development Total:	3,500.00	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		87.23	
	20023 Copier/Computer Supplies Total:	87.23	*
30040 Telephone			
001400 Verizon Wireless		83.85	
	30040 Telephone Total:	83.85	*
30070 Dues			
000403 IOWPA		75.00	
	30070 Dues Total:	75.00	*
30177 Registration & Conference			
001710 Daniel Burklow		60.00	
002316 IVCA Conference		115.00	
011936 Purdue Extension		206.00	
	30177 Registration & Conference Total:	381.00	*
40003 Furniture & Equipment			
001955 DataMark Development		2,500.00	
	40003 Furniture & Equipment Total:	2,500.00	*
	0000 No Department Total:	3,127.08	**
	1159 Health Total:	3,127.08	***
1169 Local Road & Street			
0000 No Department			
30020 Repairs & Maintenance			
003107 Butler, Fairman & Seufert, Inc		748.08	
	30020 Repairs & Maintenance Total:	748.08	*
	0000 No Department Total:	748.08	**

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1169 Local Road & Street			
	1169 Local Road & Street Total:	748.08	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
000481	Douglas Body Shop	14,807.82	
001795	Durbin's Garage	52.00	
003403	Exhaust Plus	260.04	
001817	Wex Bank	10,407.70	
	30024 Vehicle Maintenance Total:	25,527.56	*
40001 Light Equipment			
000424	Safety Systems	15,000.00	
	40001 Light Equipment Total:	15,000.00	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	87,823.59	
	40012 Vehicle Total:	87,823.59	*
	0000 No Department Total:	128,351.15	**
	1170 LIT Public Safety County Share Total:	128,351.15	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	726.89	
	20040 Gas, Oil, & Lubes Total:	726.89	*
20070 Stone & Gravel			
011009	New Point Stone Co Inc	207.97	
	20070 Stone & Gravel Total:	207.97	*
20073 Road Signs			
001785	Hall Signs Inc	686.65	
001423	Kleem, Inc.	731.27	
	20073 Road Signs Total:	1,417.92	*
20074 Other Material			
002723	Tweedy Lumber and Hardware LLC	245.21	
	20074 Other Material Total:	245.21	*
	0000 No Department Total:	2,597.99	**
	1173 MVH Restricted Total:	2,597.99	***
1176 Highway			
0530 Highway Administration			
30001 Printing & Advertising			
003314	Indiana Media Group	80.27	
	30001 Printing & Advertising Total:	80.27	*

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1176 Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	80.27	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	2.79	
003141	GFC LLC	1,200.00	
002246	Milroy Shoes	169.00	
010247	Odell Lawn Equipment Inc	72.96	
003174	Plymate Inc	256.68	
002108	Quill LLC	235.96	
002723	Tweedy Lumber and Hardware LLC	41.15	
	20020 Garage & Motor Supplies Total:	1,978.54	*
30115 Uniform Allowance			
003174	Plymate Inc	738.00	
	30115 Uniform Allowance Total:	738.00	*
30130 Road Equipment Repair			
000681	Koeing Equipment, Inc.	34.52	
004402	Osborne Electronics	18.99	
011437	West Side Tractor Sales	7,573.52	
	30130 Road Equipment Repair Total:	7,627.03	*
30169 Utilities			
004210	Moffett's Watercare	58.20	
	30169 Utilities Total:	58.20	*
30170 Trucks & Tractors Repair			
003310	Davis Towing & Recovery	393.20	
011771	Napa Auto Parts	130.46	
011904	Rush Truck Center Indy	1,160.00	
010113	Ruxer	111.05	
011071	Truck Service, Inc.	4,616.02	
002723	Tweedy Lumber and Hardware LLC	6.00	
	30170 Trucks & Tractors Repair Total:	6,416.73	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	77.68	
003725	Hubler Auto Center	297.51	
	30172 Van & Pick Ups Repair Total:	375.19	*
	0533 General & Undistributed Exp Total:	17,193.69	**
	1176 Highway Total:	17,273.96	***
1189 Recorder Records			
0000 No Department			
31309 Digitalize Books			
002317	US*Imaging	6,496.51	
	31309 Digitalize Books Total:	6,496.51	*

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1189 Recorder Records			
0000 No Department			
	0000 No Department Total:	6,496.51	**
	1189 Recorder Records Total:	6,496.51	***
1200 Supp Public Defender			
0000 No Department			
30067 Training Employee			
002809 Indiana Public Defender Counci		360.00	
	30067 Training Employee Total:	360.00	*
	0000 No Department Total:	360.00	**
	1200 Supp Public Defender Total:	360.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		123.78	
011424 Indigital Telecom		2,380.50	
009437 TDS Telecom		60.30	
	30009 Internet Service Total:	2,564.58	*
30020 Repairs & Maintenance			
000402 ECS, INC		1,799.40	
	30020 Repairs & Maintenance Total:	1,799.40	*
	0000 No Department Total:	4,363.98	**
	1222 Rush County 911 Fund Total:	4,363.98	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
001490 Schneider Geospatial, LLC		672.00	
010856 X-Soft Inc		17,545.00	
	30013 Contract Service Total:	18,217.00	*
30025 Maintenance Contract			
001478 J.D. Power		182.50	
011586 Ricoh USA		12.82	
	30025 Maintenance Contract Total:	195.32	*
	0000 No Department Total:	18,412.32	**
	1224 Reassessment Total:	18,412.32	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
002293 Galls, LLC		142.99	
004210 Moffett's Watercare		37.40	

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2000 Adult Prob User Fee			
0000 No Department			
	20010 Supplies Total:	180.39	*
30005 Misc Service			
002088	Redwood Toxicology Laboratory	1,236.07	
011586	Ricoh USA	11.03	
001400	Verizon Wireless	145.09	
	30005 Misc Service Total:	1,392.19	*
	0000 No Department Total:	1,572.58	**
	2000 Adult Prob User Fee Total:	1,572.58	***
2504 Jury Fee Fund			
0000 No Department			
30101 Per Diem Petit Jury			
002309	Alicia R. Rhoden	40.49	
002303	Ann-Marie F. Harbison	20.44	
002296	Anthony E. Abrams	17.99	
002298	Bryan E. Carmichael	37.10	
002307	Caleb M. Phillips	40.98	
001031	Cleary, Billy J	54.70	
002305	Dale K. Law	50.78	
002302	Deanna R. Gwinnup	26.32	
002314	Delmar J. Tanner	18.48	
001360	Drake, David A.	24.36	
002308	Ellyssa M. Pryor	21.91	
002313	Gary W. Stafford	31.22	
002311	Hugh D. Schwartz	25.34	
002300	Leslie S. Day	54.70	
002315	Marcus D. Tompkins	29.26	
002304	Randy E. Kessler	19.46	
002312	Robert E. Shook	18.48	
002297	Tanya L. Brokering	60.58	
002306	Terri L. Mozingo	18.48	
002310	Zachkery A. Romans	18.97	
	30101 Per Diem Petit Jury Total:	630.04	*
	0000 No Department Total:	630.04	**
	2504 Jury Fee Fund Total:	630.04	***
2505 RCCC User Fee Fund			
0000 No Department			
20011 Misc Supplies			
011723	Stevens, Ashley	27.91	
	20011 Misc Supplies Total:	27.91	*
30008 Contracts			
002088	Redwood Toxicology Laboratory	1,701.00	
	30008 Contracts Total:	1,701.00	*

2505 RCCC User Fee Fund			
0000 No Department			
30020 Repairs & Maintenance			
001795 Durbin's Garage		1,175.00	
011586 Ricoh USA		176.41	
	30020 Repairs & Maintenance Total:	1,351.41	*
30193 Equipment Lease			
000731 Attenti US Inc		3,056.80	
	30193 Equipment Lease Total:	3,056.80	*
	0000 No Department Total:	6,137.12	**
	2505 RCCC User Fee Fund Total:	6,137.12	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000713 Hatfield Excavating		405.00	
	30167 Expenses Total:	405.00	*
	0000 No Department Total:	405.00	**
	2700 Drain Maintenance Total:	405.00	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
30186 Prof Service			
011383 Leigh S. Morning		1,842.70	
002319 MuniPlatform		495.00	
	30186 Prof Service Total:	2,337.70	*
	0000 No Department Total:	2,337.70	**
	4801 Courthouse Roof Bond Proceeds Total:	2,337.70	***
7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
000587 Buck Creek		317.45	
	20010 Supplies Total:	317.45	*
	0000 No Department Total:	317.45	**
	7109 K-9 Contribution Fund Total:	317.45	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
001802 Indiana Drug Enforcement Assoc		60.00	
	30067 Training Employee Total:	60.00	*
	0000 No Department Total:	60.00	**

7305 Law Enforcement Cont Educat			
	7305 Law Enforcement Cont Educat Total:	60.00	***
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	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		414.14	
	20010 Supplies Total:	414.14	*
30013 Contract Service			
004400 Office Shop		4.93	
002661 Professional Software Corp		35.00	
	30013 Contract Service Total:	39.93	*
	0000 No Department Total:	454.07	**
	8895 IV-D Incentive 99/Co Total:	454.07	***
	Grand Total:	305,332.66	****

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 amount $305,332.66 dated this 19th day of December, 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