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1000 County General			
0001 Clerk			
20010 Supplies			
002108	Quill LLC	27.99	
	20010 Supplies Total:	27.99	*
	0001 Clerk Total:	27.99	**
0002 Auditor			
30013 Contract Service			
001780	SBS Group, LLC	5,400.00	
	30013 Contract Service Total:	5,400.00	*
	0002 Auditor Total:	5,400.00	**
0006 Surveyor			
20014 Equipment Supplies			
002108	Quill LLC	633.74	
	20014 Equipment Supplies Total:	633.74	*
	0006 Surveyor Total:	633.74	**
0007 Coroner			
30064 Deputy Coverage			
011896	Erwin, Sara	50.00	
001959	Grace Dye	325.00	
011819	Houston, Steven	50.00	
001848	Lower, Eric R.	310.00	
001950	Wood, Mariah K	100.00	
	30064 Deputy Coverage Total:	835.00	*
	0007 Coroner Total:	835.00	**
0011 Extension Service			
30045 Mileage			
001868	Diana Stone	66.25	
001968	Holland, Carly	252.13	
	30045 Mileage Total:	318.38	*
	0011 Extension Service Total:	318.38	**
0068 Commissioners			
30059 Attorney Fees			
011383	Leigh S. Morning	2,800.00	
	30059 Attorney Fees Total:	2,800.00	*
30127 Soldier Burial			
002253	Shawn T. Wooten	100.00	
004803	Todd Funeral Centre	200.00	
	30127 Soldier Burial Total:	300.00	*
	0068 Commissioners Total:	3,100.00	**

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1000 County General		
0104 Election		
30002 Travel		
010006 Jeff McDaniel	62.50	
30002 Travel Total:	62.50	*
0104 Election Total:	62.50	**
0106 Data Processing		
30178 Courthouse Computer Maint		
001597 Amazon Capital Services	71.82	
011918 Low Associates Inc	31,054.00	
30178 Courthouse Computer Maint Total:	31,125.82	*
0106 Data Processing Total:	31,125.82	**
0161 Court House		
30017 Fuel		
001864 CenterPoint Energy	708.80	
011606 Constellation NewEnergy-Gas	927.36	
30017 Fuel Total:	1,636.16	*
30019 Laundry Service		
003174 Plymate Inc	62.48	
30019 Laundry Service Total:	62.48	*
30027 Building Maintenance		
000666 Quality Plumbing & Heating	873.90	
30027 Building Maintenance Total:	873.90	*
30032 Janitorial Service		
001384 Gilliam Janitorial	5,253.34	
30032 Janitorial Service Total:	5,253.34	*
30033 Heating & Cooling Service		
000666 Quality Plumbing & Heating	1,141.13	
30033 Heating & Cooling Service Total:	1,141.13	*
30072 Electricity		
004506 Duke Energy	4,284.80	
30072 Electricity Total:	4,284.80	*
0161 Court House Total:	13,251.81	**
0201 Superior Court		
20010 Supplies		
010352 First Financial Bank	49.37	
000134 Office 360	43.99	
20010 Supplies Total:	93.36	*
30186 Prof Service		
000489 Mario Hayes Bilingual Services	150.00	
30186 Prof Service Total:	150.00	*

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1000 County General			
0201 Superior Court			
	0201 Superior Court Total:	243.36	**
0232 Circuit Court			
30022 Machine Maintenance			
002320 WSI Technologies		4,068.00	
	30022 Machine Maintenance Total:	4,068.00	*
30097 CASA			
000462 CASA		10,000.00	
	30097 CASA Total:	10,000.00	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		657.00	
	30098 Guardian Ad Litem Total:	657.00	*
	0232 Circuit Court Total:	14,725.00	**
0360 Public Safety			
30162 Public Awareness			
001654 EMAI		45.00	
	30162 Public Awareness Total:	45.00	*
30163 Disaster Planning			
001400 Verizon Wireless		78.51	
	30163 Disaster Planning Total:	78.51	*
40004 Safety Equipment			
002723 Tweedy Lumber and Hardware LLC		258.55	
	40004 Safety Equipment Total:	258.55	*
	0360 Public Safety Total:	382.06	**
	1000 County General Total:	70,105.66	***
1114 LIT Special Purpose			
0000 No Department			
20052 Institutional			
011553 Comcast		116.45	
	20052 Institutional Total:	116.45	*
30040 Telephone			
001400 Verizon Wireless		1,529.00	
	30040 Telephone Total:	1,529.00	*
30071 Utilities			
004506 Duke Energy		41.53	
	30071 Utilities Total:	41.53	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		869.61	
	30211 Fuel - Natural Gas Total:	869.61	*

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1114 LIT Special Purpose			
0000 No Department			
	0000 No Department Total:	2,556.59	**
	1114 LIT Special Purpose Total:	2,556.59	***
1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
002321 Rush Title Services, LLC		400.00	
	30186 Prof Service Total:	400.00	*
	0000 No Department Total:	400.00	**
	1138 Cumulative Cap Development Total:	400.00	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
011546 Union Savings & Loan Assoc		22,971.35	
	30005 Misc Service Total:	22,971.35	*
	0000 No Department Total:	22,971.35	**
	1158 Drain Improvement/Reconstructi Total:	22,971.35	***
1159 Health			
0000 No Department			
20010 Supplies			
001962 Staples Credit Plan		90.79	
	20010 Supplies Total:	90.79	*
20077 Environmental Health			
000190 Stericycle		115.86	
	20077 Environmental Health Total:	115.86	*
	0000 No Department Total:	206.65	**
	1159 Health Total:	206.65	***
1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
000413 USI Consultants Inc		26,397.72	
	40051 Bridge #127 Total:	26,397.72	*
40055 Bridge # 63			
002841 United Consulting		11,092.18	
	40055 Bridge # 63 Total:	11,092.18	*
	0000 No Department Total:	37,489.90	**
	1169 Local Road & Street Total:	37,489.90	***

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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001266 Wex Bank		108.24	
	30024 Vehicle Maintenance Total:	108.24	*
	0000 No Department Total:	108.24	**
	1170 LIT Public Safety County Share Total:	108.24	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
000216 IMI Irving Materials, Inc		61,882.08	
	20070 Stone & Gravel Total:	61,882.08	*
20072 Bituminous			
011728 US Aggregates		1,869.60	
	20072 Bituminous Total:	1,869.60	*
30196 Roads & Bridges			
000216 IMI Irving Materials, Inc		974.00	
	30196 Roads & Bridges Total:	974.00	*
	0000 No Department Total:	64,725.68	**
	1173 MVH Restricted Total:	64,725.68	***
1176 Highway			
0530 Highway Administration			
20013 Office Supplies			
011888 Indiana Stamp		194.95	
	20013 Office Supplies Total:	194.95	*
30040 Telephone			
001400 Verizon Wireless		37.69	
	30040 Telephone Total:	37.69	*
	0530 Highway Administration Total:	232.64	**
0531 Maintenance & Repair			
30002 Travel			
000454 AIM		25.00	
004610 Rush Memorial Hospital		95.03	
	30002 Travel Total:	120.03	*
	0531 Maintenance & Repair Total:	120.03	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871 Advance Auto Parts		110.99	
000947 IBS Of Southeastern Indiana		279.20	
000681 Koeing Equipment, Inc.		589.29	
004103 Lawson Products, Inc.		399.68	

1176 Highway				
0533 General & Undistributed Exp				
011489	Mid-State Truck Equipment		824.28	
011771	Napa Auto Parts		506.63	
003174	Plymate Inc		75.42	
002108	Quill LLC		31.18	
002723	Tweedy Lumber and Hardware LLC		358.74	
		20020 Garage & Motor Supplies Total:	3,175.41	*
20021 Janitor Supplies				
001597	Amazon Capital Services		67.59	
		20021 Janitor Supplies Total:	67.59	*
20040 Gas, Oil, & Lubes				
001816	Co-Alliance Cooperative, Inc.		708.05	
011619	G&G Oil Co. Of Indiana, Inc		1,218.00	
001817	Wex Bank		31,000.00	
		20040 Gas, Oil, & Lubes Total:	32,926.05	*
30040 Telephone				
011477	Ninestar Communications		138.28	
		30040 Telephone Total:	138.28	*
30115 Uniform Allowance				
003174	Plymate Inc		314.70	
		30115 Uniform Allowance Total:	314.70	*
30130 Road Equipment Repair				
010459	Industrial Hydraulics Inc		6,804.99	
		30130 Road Equipment Repair Total:	6,804.99	*
30169 Utilities				
004506	Duke Energy		1,237.40	
		30169 Utilities Total:	1,237.40	*
30170 Trucks & Tractors Repair				
011871	Advance Auto Parts		53.54	
011771	Napa Auto Parts		9.49	
011508	O'Reilly Auto Parts		33.97	
011107	Shirk's International		13,904.95	
		30170 Trucks & Tractors Repair Total:	14,001.95	*
30172 Van & Pick Ups Repair				
011871	Advance Auto Parts		177.37	
		30172 Van & Pick Ups Repair Total:	177.37	*
		0533 General & Undistributed Exp Total:	58,843.74	**
		1176 Highway Total:	59,196.41	***
1181 Plat Book				
0000 No Department				
30186 Prof Service				

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1181 Plat Book			
0000 No Department			
010310 Eastern Engineering Supply		152.73	
	30186 Prof Service Total:	152.73	*
	0000 No Department Total:	152.73	**
	1181 Plat Book Total:	152.73	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		150.95	
	30009 Internet Service Total:	150.95	*
	0000 No Department Total:	150.95	**
	1222 Rush County 911 Fund Total:	150.95	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		20.00	
	20010 Supplies Total:	20.00	*
	0000 No Department Total:	20.00	**
	2000 Adult Prob User Fee Total:	20.00	***
2505 RCCC User Fee Fund			
0000 No Department			
30001 Printing & Advertising			
001852 FriendsOffice		32.44	
	30001 Printing & Advertising Total:	32.44	*
30008 Contracts			
001976 PharmChem, Inc.		627.83	
	30008 Contracts Total:	627.83	*
30048 Vehicle Telephone			
001400 Verizon Wireless		235.65	
	30048 Vehicle Telephone Total:	235.65	*
	0000 No Department Total:	895.92	**
	2505 RCCC User Fee Fund Total:	895.92	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003704 Hoeing Supply		357.91	
004622 R L Coon Inc		1,976.70	
	30167 Expenses Total:	2,334.61	*

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2700 Drain Maintenance
0000 No Department

0000 No Department Total:	2,334.61	**
2700 Drain Maintenance Total:	2,334.61	***

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

001871 Brittnee Odum	648.00	
30186 Prof Service Total:	648.00	*
0000 No Department Total:	648.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	648.00	***
Grand Total:	261,962.69	****

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.

___________________________________, 2023 _______________________________________
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 $261,962.69 dated this 3rd day of January, 2023.

Approved by the state board of accounts January 2004 for: Rush County

____
Mark Bacon

____
Ron Jarman

____
Kenny Aulbach

Funds are avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of ____________________________

___________________________________,2022 ____
Jodi Harr, Treasurer