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1000 County General				
0001 Clerk				
20010 Supplies				
002108	Quill LLC		236.90	
		20010 Supplies Total:	236.90	*
30002 Travel				
000706	Indiana Clerk's Association		250.00	
		30002 Travel Total:	250.00	*
		0001 Clerk Total:	486.90	**
0003 Treasurer				
20010 Supplies				
000134	Office 360		420.02	
		20010 Supplies Total:	420.02	*
30062 Processing Fees				
002358	L & D Mail Masters, Inc.		3,124.97	
		30062 Processing Fees Total:	3,124.97	*
		0003 Treasurer Total:	3,544.99	**
0005 Sheriff				
10058 Uniforms				
011804	Steven R Jenkins Co Inc		85.98	
001574	TacticalGear.com		92.00	
		10058 Uniforms Total:	177.98	*
10070 Sheriff Retirement				
001742	Baird Private Wealth Mgmt.		304,191.00	
		10070 Sheriff Retirement Total:	304,191.00	*
20011 Misc Supplies				
010039	Staples		376.00	
		20011 Misc Supplies Total:	376.00	*
30018 Towing Service				
003310	Davis Towing & Recovery		400.00	
		30018 Towing Service Total:	400.00	*
31306 Technololy and software				
001400	Verizon Wireless		60.00	
		31306 Technololy and software Total:	60.00	*
		0005 Sheriff Total:	305,204.98	**
0006 Surveyor				
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		144.00	
		30002 Travel Total:	144.00	*
30011 Advertising				
003314	Indiana Media Group		14.62	

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1000 County General			
0006 Surveyor			
	30011 Advertising Total:	14.62	*
30040 Telephone			
001400 Verizon Wireless		48.45	
	30040 Telephone Total:	48.45	*
	0006 Surveyor Total:	207.07	**
0007 Coroner			
30047 Autopsies			
000190 Stericycle		86.82	
	30047 Autopsies Total:	86.82	*
	0007 Coroner Total:	86.82	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		178.42	
	20011 Misc Supplies Total:	178.42	*
30013 Contract Service			
011632 Thomson Reuters - West		200.00	
	30013 Contract Service Total:	200.00	*
	0009 Prosecuting Attorney Total:	378.42	**
0011 Extension Service			
20010 Supplies			
001968 Holland, Carly		457.92	
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	468.92	*
30008 Contracts			
000963 Purdue University		119,020.00	
	30008 Contracts Total:	119,020.00	*
30045 Mileage			
001968 Holland, Carly		885.56	
	30045 Mileage Total:	885.56	*
30067 Training Employee			
010669 IEEA		125.00	
	30067 Training Employee Total:	125.00	*
	0011 Extension Service Total:	120,499.48	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*

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1000 County General			
0012 Veterans Service Officer			
	0012 Veterans Service Officer Total:	1,120.00	**
0068 Commissioners			
30002 Travel			
002374 Charles Smith		45.00	
	30002 Travel Total:	45.00	*
30011 Advertising			
003314 Indiana Media Group		912.00	
	30011 Advertising Total:	912.00	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,800.00	
	30059 Attorney Fees Total:	2,800.00	*
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	*
	0068 Commissioners Total:	12,506.99	**
0101 Planning & Zoning			
30040 Telephone			
001400 Verizon Wireless		40.36	
	30040 Telephone Total:	40.36	*
30088 Legal Notices			
003314 Indiana Media Group		23.28	
	30088 Legal Notices Total:	23.28	*
	0101 Planning & Zoning Total:	63.64	**
0106 Data Processing			
30040 Telephone			
001400 Verizon Wireless		70.37	
	30040 Telephone Total:	70.37	*
	0106 Data Processing Total:	70.37	**
0161 Court House			
20015 Operating Supplies			
011231 ULINE		336.00	
	20015 Operating Supplies Total:	336.00	*
30019 Laundry Service			
003174 Plymate Inc		62.48	
	30019 Laundry Service Total:	62.48	*

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1000 County General			
0161 Court House			
30027 Building Maintenance			
000666	Quality Plumbing & Heating	1,221.89	
	30027 Building Maintenance Total:	1,221.89	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,253.34	
	30032 Janitorial Service Total:	5,253.34	*
30072 Electricity			
004506	Duke Energy	3,748.45	
	30072 Electricity Total:	3,748.45	*
	0161 Court House Total:	10,622.16	**
0201 Superior Court			
20010 Supplies			
011874	Greensburg Printing Company	278.90	
	20010 Supplies Total:	278.90	*
30002 Travel			
001701	Smith,Toyna	26.20	
	30002 Travel Total:	26.20	*
40002 Office Equipment			
001597	Amazon Capital Services	142.39	
	40002 Office Equipment Total:	142.39	*
	0201 Superior Court Total:	447.49	**
0232 Circuit Court			
30098 Guardian Ad Litem			
001297	Cloud Legal LLC	405.00	
	30098 Guardian Ad Litem Total:	405.00	*
30186 Prof Service			
000489	Mario Hayes Bilingual Services	150.00	
	30186 Prof Service Total:	150.00	*
40030 Law Books			
011632	Thomson Reuters - West	862.90	
	40030 Law Books Total:	862.90	*
	0232 Circuit Court Total:	1,417.90	**
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	1,000.00	
002375	Law Office of Vincent Kregear	569.00	

1000 County General			
0271 Public Defender			
001745 R. Keegan Sullivan		960.00	
001161 Sanders Law Office		525.00	
000798 Stephanie Kress		1,470.00	
	30092 Pauper Attorney Total:	4,524.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	6,408.61	**
0360 Public Safety			
20013 Office Supplies			
002723 Tweedy Lumber and Hardware LLC		12.58	
	20013 Office Supplies Total:	12.58	*
20019 Training Supplies			
011629 Safecard ID Services Inc		168.94	
	20019 Training Supplies Total:	168.94	*
30024 Vehicle Maintenance			
001816 Co-Alliance Cooperative, Inc.		273.80	
	30024 Vehicle Maintenance Total:	273.80	*
40004 Safety Equipment			
000212 Lifelink AED Specialist		439.00	
	40004 Safety Equipment Total:	439.00	*
	0360 Public Safety Total:	894.32	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		381.59	
002376 Korah Taylor		89.95	
001708 McMahan, Barb		19.99	
	10058 Uniforms Total:	491.53	*
	0380 Jail Total:	491.53	**
0750 Soil & Water			
30045 Mileage			
010540 Jackman, Tammy		36.68	
000395 Miller, Joyce		149.34	
	30045 Mileage Total:	186.02	*
	0750 Soil & Water Total:	186.02	**
	1000 County General Total:	464,637.69	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			

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1114 LIT Special Purpose			
0000 No Department			
011506 Galls LLC		58.59	
	20017 Leather & Leather Supplies Total:	58.59	*
20050 Medical & Dental			
010321 CVS Pharmacy		4.35	
002156 Dennis L Carter DDS		1,218.75	
	20050 Medical & Dental Total:	1,223.10	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		599.82	
	20051 Laundry & Cleaning Total:	599.82	*
20052 Institutional			
011804 Steven R Jenkins Co Inc		167.99	
	20052 Institutional Total:	167.99	*
30027 Building Maintenance			
003174 Plymate Inc		44.21	
002723 Tweedy Lumber and Hardware LLC		5.28	
	30027 Building Maintenance Total:	49.49	*
30046 Lodging/Meals			
000966 Rush County Commissary		4,276.61	
	30046 Lodging/Meals Total:	4,276.61	*
30071 Utilities			
004506 Duke Energy		7,388.91	
	30071 Utilities Total:	7,388.91	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		800.71	
	30211 Fuel - Natural Gas Total:	800.71	*
	0000 No Department Total:	14,565.22	**
	1114 LIT Special Purpose Total:	14,565.22	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
002841 United Consulting		3,640.71	
	40047 Bridge Inspection Total:	3,640.71	*
	0000 No Department Total:	3,640.71	**
	1135 Cumulative Bridge Total:	3,640.71	***
1159 Health			
0000 No Department			
20010 Supplies			
001962 Staples Credit Plan		80.72	

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1159 Health		
0000 No Department		
20010 Supplies Total:	80.72	*
0000 No Department Total:	80.72	**
1159 Health Total:	80.72	***
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
001816 Co-Alliance Cooperative, Inc.	227.65	
20040 Gas, Oil, & Lubes Total:	227.65	*
0000 No Department Total:	227.65	**
1168 Health Maint Tobacco Supple Total:	227.65	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	984.49	
003403 Exhaust Plus	284.43	
000695 O'Reilly First Call	254.76	
30024 Vehicle Maintenance Total:	1,523.68	*
0000 No Department Total:	1,523.68	**
1170 LIT Public Safety County Share Total:	1,523.68	***
1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
011009 New Point Stone Co Inc	410.40	
003237 Rush County Stone Co. Inc.	1,737.27	
20070 Stone & Gravel Total:	2,147.67	*
20072 Bituminous		
010147 Asphalt Material Inc	12,830.31	
011728 US Aggregates	1,835.60	
20072 Bituminous Total:	14,665.91	*
20073 Road Signs		
002373 Bess Machining	3,200.00	
20073 Road Signs Total:	3,200.00	*
40021 Summer Construction		
003310 Davis Towing & Recovery	770.00	
003223 Floyd Crim & Sons Inc.	16,000.00	
40021 Summer Construction Total:	16,770.00	*
0000 No Department Total:	36,783.58	**

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1173 MVH Restricted			
	1173 MVH Restricted Total:	36,783.58	***
1176 Highway			
0531 Maintenance & Repair			
20061 Hardware & Tools			
001597	Amazon Capital Services	66.87	
	20061 Hardware & Tools Total:	66.87	*
20062 Weed Spray			
000931	Nutrien Ag Solutions	303.16	
	20062 Weed Spray Total:	303.16	*
30014 IT Service			
004400	Office Shop	13.61	
	30014 IT Service Total:	13.61	*
	0531 Maintenance & Repair Total:	383.64	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011530	Chase Card Services	1,225.58	
003704	Hoeing Supply	14.11	
004103	Lawson Products, Inc.	39.20	
011771	Napa Auto Parts	331.35	
004402	Osborne Electronics	499.98	
003174	Plymate Inc	166.05	
002723	Tweedy Lumber and Hardware LLC	39.99	
	20020 Garage & Motor Supplies Total:	2,316.26	*
20021 Janitor Supplies			
001597	Amazon Capital Services	79.85	
	20021 Janitor Supplies Total:	79.85	*
20022 Safety Supplies			
002246	Milroy Shoes	189.00	
	20022 Safety Supplies Total:	189.00	*
20040 Gas, Oil, & Lubes			
011871	Advance Auto Parts	35.82	
001816	Co-Alliance Cooperative, Inc.	231.01	
011619	G&G Oil Co. Of Indiana, Inc	1,762.50	
	20040 Gas, Oil, & Lubes Total:	2,029.33	*
30115 Uniform Allowance			
003174	Plymate Inc	626.15	
	30115 Uniform Allowance Total:	626.15	*
30130 Road Equipment Repair			
010067	Baum Hydraulics Corporation	186.56	
003508	Fraley Truck & Imp Sales	168.33	
004221	MacAllister Machinery Inc	166.23	
011771	Napa Auto Parts	193.75	

1176 Highway			
0533 General & Undistributed Exp			
	30130 Road Equipment Repair Total:	714.87	*
30170 Trucks & Tractors Repair			
011771 Napa Auto Parts		27.38	
010113 Ruxer		350.36	
	30170 Trucks & Tractors Repair Total:	377.74	*
	0533 General & Undistributed Exp Total:	6,333.20	**
	1176 Highway Total:	6,716.84	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		168.72	
	30186 Prof Service Total:	168.72	*
	0000 No Department Total:	168.72	**
	1181 Plat Book Total:	168.72	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	59.40	*
	0000 No Department Total:	59.40	**
	1222 Rush County 911 Fund Total:	59.40	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
000134 Office 360		221.08	
	20011 Misc Supplies Total:	221.08	*
	0000 No Department Total:	221.08	**
	1224 Reassessment Total:	221.08	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		37.40	
010039 Staples		59.24	
002723 Tweedy Lumber and Hardware LLC		1.99	
	20010 Supplies Total:	98.63	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		1,053.27	

2000 Adult Prob User Fee			
0000 No Department			
	30005 Misc Service Total:	1,053.27	*
	0000 No Department Total:	1,151.90	**
	2000 Adult Prob User Fee Total:	1,151.90	***
2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004210 Moffett's Watercare		37.40	
004421 Pizza King		170.12	
011723 Stevens, Ashley		31.48	
	20101 Food Total:	239.00	*
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		111.70	
	20103 Vehicle Supplies Total:	111.70	*
30002 Travel			
010850 French Lick Resort		576.00	
011723 Stevens, Ashley		19.00	
	30002 Travel Total:	595.00	*
30008 Contracts			
002088 Redwood Toxicology Laboratory		467.61	
	30008 Contracts Total:	467.61	*
30193 Equipment Lease			
000731 Attenti US Inc		2,982.30	
	30193 Equipment Lease Total:	2,982.30	*
	0000 No Department Total:	4,395.61	**
	2505 RCCC User Fee Fund Total:	4,395.61	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003237 Rush County Stone Co. Inc.		167.86	
	30167 Expenses Total:	167.86	*
	0000 No Department Total:	167.86	**
	2700 Drain Maintenance Total:	167.86	***
9120 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
001976 PharmChem, Inc.		191.70	
002088 Redwood Toxicology Laboratory		1,001.70	
	30008 Contracts Total:	1,193.40	*

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9120 RCCC Drug Court Grant

0000 No Department

0000 No Department Total:	1,193.40	**
9120 RCCC Drug Court Grant Total:	1,193.40	***
Grand Total:	535,534.06	****

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 $535,534.06 dated this 24th day of April, 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 ____________________________

___________________________________,2023 ____

Jodi Harr, Treasurer