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1000 County General				
0001 Clerk				
20010 Supplies				
004210	Moffett's Watercare		37.40	
002108	Quill LLC		149.97	
		20010 Supplies Total:	187.37	*
		0001 Clerk Total:	187.37	**
0002 Auditor				
20010 Supplies				
010039	Staples		50.39	
		20010 Supplies Total:	50.39	*
30002 Travel				
001859	Carlton, Heather		41.27	
		30002 Travel Total:	41.27	*
		0002 Auditor Total:	91.66	**
0005 Sheriff				
10058 Uniforms				
011412	Fields Outdoor Adventures LLP		20.00	
		10058 Uniforms Total:	20.00	*
20040 Gas, Oil, & Lubes				
001266	Wex Bank		83.87	
001817	Wex Bank		9,761.70	
		20040 Gas, Oil, & Lubes Total:	9,845.57	*
20042 Postage				
002124	Pitney Bowes Bank Inc		100.00	
		20042 Postage Total:	100.00	*
20043 Tires & Tubes				
000922	TireHub, LLC		684.60	
		20043 Tires & Tubes Total:	684.60	*
30038 Drug Enforcement				
000687	LENS Equipment		995.00	
		30038 Drug Enforcement Total:	995.00	*
		0005 Sheriff Total:	11,645.17	**
0007 Coroner				
30047 Autopsies				
002292	Saguaro Forensic Consulting		3,100.00	
		30047 Autopsies Total:	3,100.00	*
		0007 Coroner Total:	3,100.00	**
0009 Prosecuting Attorney				
20005 Law Books				
000593	Assoc. of Indiana		525.00	

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1000 County General

0009 Prosecuting Attorney

	20005 Law Books Total:	525.00	*
20011 Misc Supplies			
000134 Office 360		77.84	
	20011 Misc Supplies Total:	77.84	*
	0009 Prosecuting Attorney Total:	602.84	**
0011 Extension Service			
20010 Supplies			
001968 Holland, Carly		60.48	
001900 STAPLES CREDIT PLAN		366.81	
	20010 Supplies Total:	427.29	*
30020 Repairs & Maintenance			
004400 Office Shop		419.25	
	30020 Repairs & Maintenance Total:	419.25	*
30045 Mileage			
002290 Jessica Roberts		222.70	
	30045 Mileage Total:	222.70	*
	0011 Extension Service Total:	1,069.24	**
0068 Commissioners			
30039 Drug Testing			
004610 Rush Memorial Hospital		70.06	
	30039 Drug Testing Total:	70.06	*
30126 County Drains Assessment			
000058 Russell L Gettinger Excavating		2,478.00	
	30126 County Drains Assessment Total:	2,478.00	*
30127 Soldier Burial			
002382 Kelly Wood		200.00	
004803 Todd Funeral Centre		200.00	
	30127 Soldier Burial Total:	400.00	*
30186 Prof Service			
002340 Gutter and Home Solutions, LLC		650.00	
	30186 Prof Service Total:	650.00	*
	0068 Commissioners Total:	3,598.06	**
0101 Planning & Zoning			
30002 Travel			
001704 Mike Holzback		102.18	
	30002 Travel Total:	102.18	*
	0101 Planning & Zoning Total:	102.18	**

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1000 County General			
0106 Data Processing			
30041 Jail Phone			
003375	Century Link	54.79	
	30041 Jail Phone Total:	54.79	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	165.78	
001490	Schneider Geospatial, LLC	3,528.00	
	30178 Courthouse Computer Maint Total:	3,693.78	*
	0106 Data Processing Total:	3,748.57	**
0161 Court House			
20015 Operating Supplies			
003704	Hoeing Supply	37.62	
002723	Tweedy Lumber and Hardware LLC	26.78	
011231	ULINE	33.09	
	20015 Operating Supplies Total:	97.49	*
30017 Fuel			
001864	CenterPoint Energy	574.81	
	30017 Fuel Total:	574.81	*
30019 Laundry Service			
003174	Plymate Inc	62.48	
	30019 Laundry Service Total:	62.48	*
30033 Heating & Cooling Service			
000666	Quality Plumbing & Heating	1,545.13	
	30033 Heating & Cooling Service Total:	1,545.13	*
30076 Water & Sewage			
003202	Rushville City Utilities	241.16	
	30076 Water & Sewage Total:	241.16	*
30078 Lawn Care			
011735	N&S Cleaning Service Inc	1,195.00	
	30078 Lawn Care Total:	1,195.00	*
	0161 Court House Total:	3,716.07	**
0201 Superior Court			
30002 Travel			
010274	Hill, Brian D. Judge	115.28	
	30002 Travel Total:	115.28	*
	0201 Superior Court Total:	115.28	**
0232 Circuit Court			
30186 Prof Service			
000489	Mario Hayes Bilingual Services	150.00	
	30186 Prof Service Total:	150.00	*

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1000 County General			
0232 Circuit Court			
	0232 Circuit Court Total:	150.00	**
0271 Public Defender			
30060 Gal Fees			
001270	Isaac G. W. Trolinder	346.15	
	30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease			
001929	Toshiba Financial Services	112.30	
	30086 Copy Machine Lease Total:	112.30	*
30092 Pauper Attorney			
002337	Braden T. Quackenbush	2,589.00	
002243	Kreger Law LLC	413.00	
001161	Sanders Law Office	1,415.00	
	30092 Pauper Attorney Total:	4,417.00	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	6,413.91	**
0360 Public Safety			
30022 Machine Maintenance			
011774	Bob Sumerel Tire Company	681.04	
	30022 Machine Maintenance Total:	681.04	*
	0360 Public Safety Total:	681.04	**
0380 Jail			
10058 Uniforms			
011506	Galls LLC	618.68	
001902	Jacobs, Leeann	294.34	
001754	PrimDaisy Creations	89.00	
010135	US Uniform & Supply	269.70	
	10058 Uniforms Total:	1,271.72	*
	0380 Jail Total:	1,271.72	**
	1000 County General Total:	36,493.11	***
1114 LIT Special Purpose			
0000 No Department			
20017 Leather & Leather Supplies			
001114	Joseph S. Price	7.99	
	20017 Leather & Leather Supplies Total:	7.99	*
20050 Medical & Dental			
000190	Stericycle	45.32	
	20050 Medical & Dental Total:	45.32	*

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1114 LIT Special Purpose

0000 No Department

20051 Laundry & Cleaning			
000966	Rush County Commissary	590.86	
	20051 Laundry & Cleaning Total:	590.86	*
20052 Institutional			
011553	Comcast	126.82	
001855	CourtCall	600.00	
004210	Moffett's Watercare	131.55	
006245	Shares Inc	65.00	
	20052 Institutional Total:	923.37	*
30013 Contract Service			
000360	iTouch Biometrics LLC	2,480.00	
	30013 Contract Service Total:	2,480.00	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
001858	Chardon Laboratories, Inc.	312.50	
003174	Plymate Inc	44.21	
002723	Tweedy Lumber and Hardware LLC	11.29	
	30027 Building Maintenance Total:	463.00	*
30040 Telephone			
001400	Verizon Wireless	1,559.78	
	30040 Telephone Total:	1,559.78	*
30046 Lodging/Meals			
000966	Rush County Commissary	4,460.09	
	30046 Lodging/Meals Total:	4,460.09	*
30071 Utilities			
004506	Duke Energy	13.05	
	30071 Utilities Total:	13.05	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,160.77	
	30076 Water & Sewage Total:	2,160.77	*
30083 Medical			
001495	Quality Correctional Care LLC	13,774.77	
	30083 Medical Total:	13,774.77	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	1,071.63	
	30211 Fuel - Natural Gas Total:	1,071.63	*
	0000 No Department Total:	27,550.63	**
	1114 LIT Special Purpose Total:	27,550.63	***

1159 Health

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1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400 Office Shop	68.76	
20023 Copier/Computer Supplies Total:	68.76	*
31312 Website Maintenance		
001955 DataMark Development	140.00	
31312 Website Maintenance Total:	140.00	*
0000 No Department Total:	208.76	**
1159 Health Total:	208.76	***
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
000481 Douglas Body Shop	2,045.80	
001795 Durbin's Garage	163.99	
003403 Exhaust Plus	294.98	
30024 Vehicle Maintenance Total:	2,504.77	*
0000 No Department Total:	2,504.77	**
1170 LIT Public Safety County Share Total:	2,504.77	***
1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
011009 New Point Stone Co Inc	796.82	
003237 Rush County Stone Co. Inc.	739.44	
20070 Stone & Gravel Total:	1,536.26	*
20074 Other Material		
000681 Koeing Equipment, Inc.	30.40	
002723 Tweedy Lumber and Hardware LLC	143.30	
20074 Other Material Total:	173.70	*
0000 No Department Total:	1,709.96	**
1173 MVH Restricted Total:	1,709.96	***
1176 Highway		
0530 Highway Administration		
20013 Office Supplies		
002108 Quill LLC	49.38	
20013 Office Supplies Total:	49.38	*
30040 Telephone		
011477 Ninestar Communications	138.28	
001400 Verizon Wireless	37.64	
30040 Telephone Total:	175.92	*

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1176 Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	225.30	**
0531 Maintenance & Repair			
20061 Hardware & Tools			
001597	Amazon Capital Services	116.51	
011427	Tim Schneider's Tool Sales LLC	31.95	
	20061 Hardware & Tools Total:	148.46	*
20063 Paint			
004103	Lawson Products, Inc.	115.17	
	20063 Paint Total:	115.17	*
30002 Travel			
004610	Rush Memorial Hospital	95.03	
	30002 Travel Total:	95.03	*
	0531 Maintenance & Repair Total:	358.66	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011530	Chase Card Services	71.96	
011771	Napa Auto Parts	6.49	
003174	Plymate Inc	121.97	
002108	Quill LLC	104.38	
002814	Tech Of South Central IN	238.07	
002723	Tweedy Lumber and Hardware LLC	39.99	
001937	Zoro Tools Inc.	131.33	
	20020 Garage & Motor Supplies Total:	714.19	*
20040 Gas, Oil, & Lubes			
011530	Chase Card Services	35.40	
001816	Co-Alliance Cooperative, Inc.	701.42	
002377	Prem1er Energy	187.57	
001817	Wex Bank	8,884.65	
	20040 Gas, Oil, & Lubes Total:	9,809.04	*
20043 Tires & Tubes			
001570	Riley Park Tire/Best-One	946.98	
	20043 Tires & Tubes Total:	946.98	*
30115 Uniform Allowance			
003174	Plymate Inc	277.97	
	30115 Uniform Allowance Total:	277.97	*
30130 Road Equipment Repair			
001482	Reco Equipment, INC.	1,428.26	
	30130 Road Equipment Repair Total:	1,428.26	*
30169 Utilities			
004506	Duke Energy	655.33	
004210	Moffett's Watercare	43.65	

1176 Highway			
0533 General & Undistributed Exp			
	30169 Utilities Total:	698.98	*
30170 Trucks & Tractors Repair			
011871 Advance Auto Parts		16.10	
011771 Napa Auto Parts		9.83	
010113 Ruxer		70.68	
010438 Stoops - Anderson		462.44	
	30170 Trucks & Tractors Repair Total:	559.05	*
30171 Garage & Service Builidings			
011530 Chase Card Services		201.79	
003704 Hoeing Supply		216.55	
000260 Matney Agri Products		18,078.20	
002723 Tweedy Lumber and Hardware LLC		28.29	
	30171 Garage & Service Builidings Total:	18,524.83	*
30173 Other Current Charges			
002378 United Rentals		6,975.00	
	30173 Other Current Charges Total:	6,975.00	*
	0533 General & Undistributed Exp Total:	39,934.30	**
	1176 Highway Total:	40,518.26	***
1189 Recorder Records			
0000 No Department			
30002 Travel			
010972 Richardson, Debbie		122.29	
	30002 Travel Total:	122.29	*
	0000 No Department Total:	122.29	**
	1189 Recorder Records Total:	122.29	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		593.34	
011424 Indigital Telecom		2,380.50	
	30009 Internet Service Total:	2,973.84	*
	0000 No Department Total:	2,973.84	**
	1222 Rush County 911 Fund Total:	2,973.84	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
001821 Cain Signs		300.00	
001774 Midwest Presort Service		343.05	
	20011 Misc Supplies Total:	643.05	*

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1224 Reassessment			
0000 No Department			
	0000 No Department Total:	643.05	**
	1224 Reassessment Total:	643.05	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		268.94	
	20010 Supplies Total:	268.94	*
30005 Misc Service			
001400 Verizon Wireless		144.96	
	30005 Misc Service Total:	144.96	*
	0000 No Department Total:	413.90	**
	2000 Adult Prob User Fee Total:	413.90	***
2505 RCCC User Fee Fund			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		11.65	
	20013 Office Supplies Total:	11.65	*
20101 Food			
004421 Pizza King		153.91	
	20101 Food Total:	153.91	*
30002 Travel			
002381 IACCAC		250.00	
	30002 Travel Total:	250.00	*
30008 Contracts			
011586 Ricoh USA		96.71	
	30008 Contracts Total:	96.71	*
30048 Vehicle Telephone			
001400 Verizon Wireless		235.68	
	30048 Vehicle Telephone Total:	235.68	*
30070 Dues			
011687 IACCAC		60.00	
	30070 Dues Total:	60.00	*
50000 Unappropriated			
002380 Brian Hillebrand		75.00	
	50000 Unappropriated Total:	75.00	*
	0000 No Department Total:	882.95	**
	2505 RCCC User Fee Fund Total:	882.95	***

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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
001021	Fred Zeilinga Excavating	600.00	
003234	Owens Excavating & Farm Drng	700.00	
011063	Peggs Excavating LLC	437.50	
000058	Russell L Gettinger Excavating	6,840.00	
001728	Tom Mahan	633.48	
	30167 Expenses Total:	9,210.98	*
	0000 No Department Total:	9,210.98	**
	2700 Drain Maintenance Total:	9,210.98	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
011633	Treasurer Of State Of Indiana	300.00	
	30067 Training Employee Total:	300.00	*
	0000 No Department Total:	300.00	**
	7305 Law Enforcement Cont Educat Total:	300.00	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
001885	Positive Promotions, Inc.	344.95	
	20010 Supplies Total:	344.95	*
30005 Misc Service			
004400	Office Shop	667.96	
	30005 Misc Service Total:	667.96	*
	0000 No Department Total:	1,012.91	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	1,012.91	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30002 Travel			
002379	CIT International	900.00	
010274	Hill, Brian D. Judge	450.00	
	30002 Travel Total:	1,350.00	*
	0000 No Department Total:	1,350.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	1,350.00	***
8127 Emerg Man Perf 97.042			
0000 No Department			
40000 Equipment			
010190	Dell Marketing LP	4,023.40	

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8127 Emerg Man Perf 97.042
0000 No Department

40000 Equipment Total:	4,023.40	*
0000 No Department Total:	4,023.40	**
8127 Emerg Man Perf 97.042 Total:	4,023.40	***

8895 IV-D Incentive 99/Co
0000 No Department
20010 Supplies

000134 Office 360	214.55	
20010 Supplies Total:	214.55	*
0000 No Department Total:	214.55	**
8895 IV-D Incentive 99/Co Total:	214.55	***

9121 Prosecutor Deferral Grant 1006
0000 No Department
30005 Misc Service

002088 Redwood Toxicology Laboratory	47.25	
30005 Misc Service Total:	47.25	*
0000 No Department Total:	47.25	**
9121 Prosecutor Deferral Grant 1006 Total:	47.25	***
Grand Total:	130,180.61	****

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.

_________________________________, 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 $130,180.61 dated this 8th day of May, 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