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1000 County General				
0002 Auditor				
30002 Travel				
010352	First Financial Bank		313.68	
		30002 Travel Total:	313.68	*
		0002 Auditor Total:	313.68	**
0005 Sheriff				
10058 Uniforms				
011528	Meyer, Daniel		239.95	
		10058 Uniforms Total:	239.95	*
20011 Misc Supplies				
010039	Staples		61.99	
		20011 Misc Supplies Total:	61.99	*
20040 Gas, Oil, & Lubes				
001266	Wex Bank		134.20	
		20040 Gas, Oil, & Lubes Total:	134.20	*
30008 Contracts				
001559	Lewis Kappes		210.00	
		30008 Contracts Total:	210.00	*
30039 Drug Testing				
004610	Rush Memorial Hospital		35.03	
		30039 Drug Testing Total:	35.03	*
		0005 Sheriff Total:	681.17	**
0006 Surveyor				
20010 Supplies				
002108	Quill LLC		71.22	
		20010 Supplies Total:	71.22	*
		0006 Surveyor Total:	71.22	**
0007 Coroner				
30047 Autopsies				
002292	Saguaro Forensic Consulting		2,751.67	
		30047 Autopsies Total:	2,751.67	*
		0007 Coroner Total:	2,751.67	**
0011 Extension Service				
20010 Supplies				
001900	STAPLES CREDIT PLAN		210.58	
002723	Tweedy Lumber and Hardware LLC		15.68	
		20010 Supplies Total:	226.26	*
30020 Repairs & Maintenance				
004400	Office Shop		751.06	

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1000 County General

0011 Extension Service

	30020 Repairs & Maintenance Total:	751.06	*
30045 Mileage			
002389 Harrison Wicker		22.27	
	30045 Mileage Total:	22.27	*
	0011 Extension Service Total:	999.59	**

0012 Veterans Service Officer

30008 Contracts			
001027 Todd, Dannon		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400 Verizon Wireless		156.92	
	30040 Telephone Total:	156.92	*
	0012 Veterans Service Officer Total:	1,276.92	**

0068 Commissioners

30000 Postage			
011475 SRI Inc		515.46	
	30000 Postage Total:	515.46	*
30047 Autopsies			
002292 Saguaro Forensic Consulting		348.33	
	30047 Autopsies Total:	348.33	*
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			
011391 Anderson Township		3,333.33	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30127 Soldier Burial			
004803 Todd Funeral Centre		200.00	
	30127 Soldier Burial Total:	200.00	*
	0068 Commissioners Total:	12,613.78	**

0101 Planning & Zoning

30088 Legal Notices			
003314 Indiana Media Group		10.29	
	30088 Legal Notices Total:	10.29	*

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1000 County General			
0101 Planning & Zoning			
	0101 Planning & Zoning Total:	10.29	**
0106 Data Processing			
30178 Courthouse Computer Maint			
004402	Osborne Electronics	29.99	
002723	Tweedy Lumber and Hardware LLC	25.95	
	30178 Courthouse Computer Maint Total:	55.94	*
	0106 Data Processing Total:	55.94	**
0161 Court House			
20015 Operating Supplies			
003704	Hoeing Supply	101.15	
	20015 Operating Supplies Total:	101.15	*
30017 Fuel			
001864	CenterPoint Energy	101.73	
	30017 Fuel Total:	101.73	*
30019 Laundry Service			
003174	Plymate Inc	62.48	
	30019 Laundry Service Total:	62.48	*
30027 Building Maintenance			
001434	Dustin Phillip Case	1,102.50	
	30027 Building Maintenance Total:	1,102.50	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,253.34	
	30032 Janitorial Service Total:	5,253.34	*
30072 Electricity			
004506	Duke Energy	3,388.84	
	30072 Electricity Total:	3,388.84	*
	0161 Court House Total:	10,010.04	**
0232 Circuit Court			
20010 Supplies			
010352	First Financial Bank	575.76	
	20010 Supplies Total:	575.76	*
30186 Prof Service			
011476	Midwest Forensic Services LLC	3,660.00	
	30186 Prof Service Total:	3,660.00	*
	0232 Circuit Court Total:	4,235.76	**
0235 Probation			
30150 Juvenile Detention			
002394	Johnson County	4,800.00	

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1000 County General

0235 Probation

	30150 Juvenile Detention Total:	4,800.00	*
	0235 Probation Total:	4,800.00	**
0271 Public Defender			
30058 Tuition Fees			
010352 First Financial Bank		25.00	
	30058 Tuition Fees Total:	25.00	*
30060 Gal Fees			
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708 Barada Law Offices LLC		150.00	
001745 R. Keegan Sullivan		1,450.00	
001161 Sanders Law Office		300.00	
000359 Sturges, Jennifer		2,300.00	
001309 Tyler E. Brant		730.00	
	30092 Pauper Attorney Total:	4,930.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	6,839.61	**
0360 Public Safety			
20013 Office Supplies			
004400 Office Shop		93.14	
	20013 Office Supplies Total:	93.14	*
30024 Vehicle Maintenance			
001816 Co-Alliance Cooperative, Inc.		398.08	
	30024 Vehicle Maintenance Total:	398.08	*
30163 Disaster Planning			
001400 Verizon Wireless		101.65	
	30163 Disaster Planning Total:	101.65	*
40004 Safety Equipment			
002723 Tweedy Lumber and Hardware LLC		139.99	
	40004 Safety Equipment Total:	139.99	*
40005 Cert Equipment			
011761 Full Source		436.99	
	40005 Cert Equipment Total:	436.99	*
	0360 Public Safety Total:	1,169.85	**

0380 Jail

10058 Uniforms

1000 County General			
0380 Jail			
002414	Municipal Emergency	89.95	
	10058 Uniforms Total:	89.95	*
	0380 Jail Total:	89.95	**
	1000 County General Total:	45,919.47	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001719	MOBILEXUSA	62.00	
000190	Stericycle	45.32	
	20050 Medical & Dental Total:	107.32	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	211.91	
	20051 Laundry & Cleaning Total:	211.91	*
20052 Institutional			
010632	Charm-Tex, Inc	541.00	
011553	Comcast	123.41	
006245	Shares Inc	65.00	
	20052 Institutional Total:	729.41	*
30027 Building Maintenance			
010534	Best Plumbing Specialties Inc	1,613.62	
001858	Chardon Laboratories, Inc.	312.50	
003174	Plymate Inc	45.82	
002723	Tweedy Lumber and Hardware LLC	38.47	
	30027 Building Maintenance Total:	2,010.41	*
30046 Lodging/Meals			
000966	Rush County Commissary	4,967.75	
	30046 Lodging/Meals Total:	4,967.75	*
30071 Utilities			
004506	Duke Energy	8,771.25	
	30071 Utilities Total:	8,771.25	*
30083 Medical			
000771	Major Hospital	217.76	
002410	MHP OB GYN	130.58	
001495	Quality Correctional Care LLC	13,486.42	
000776	XRAY Physicians of Shelbyville	28.87	
	30083 Medical Total:	13,863.63	*
30211 Fuel - Natural Gas			
001864	CenterPoint Energy	1,153.56	
	30211 Fuel - Natural Gas Total:	1,153.56	*
	0000 No Department Total:	31,815.24	**

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1114 LIT Special Purpose

1114 LIT Special Purpose Total:	31,815.24	***

1119 Clerk Record Perpet
0000 No Department
20010 Supplies

004400	Office Shop	255.42	
	20010 Supplies Total:	255.42	*
	0000 No Department Total:	255.42	**
	1119 Clerk Record Perpet Total:	255.42	***

1135 Cumulative Bridge
0000 No Department
40064 Bridge # 155

000676	Indiana Dept of Transportation	195,642.84	
	40064 Bridge # 155 Total:	195,642.84	*
	0000 No Department Total:	195,642.84	**
	1135 Cumulative Bridge Total:	195,642.84	***

1138 Cumulative Cap Development
0000 No Department
30178 Courthouse Computer Maint

011918	Low Associates Inc	43,260.00	
	30178 Courthouse Computer Maint Total:	43,260.00	*
	0000 No Department Total:	43,260.00	**
	1138 Cumulative Cap Development Total:	43,260.00	***

1159 Health
0000 No Department
20010 Supplies

011343	RR Donnelley	86.23	
	20010 Supplies Total:	86.23	*

30020 Repairs & Maintenance

004400	Office Shop	67.77	
002413	Scientific Refrigeration	440.00	
	30020 Repairs & Maintenance Total:	507.77	*

30177 Registration & Conference

010352	First Financial Bank	90.07	
002406	Liberty Mutual Insurance	50.00	
	30177 Registration & Conference Total:	140.07	*
	0000 No Department Total:	734.07	**
	1159 Health Total:	734.07	***

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1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	119.03	
	20040 Gas, Oil, & Lubes Total:	119.03	*
	0000 No Department Total:	119.03	**
	1168 Health Maint Tobacco Supple Total:	119.03	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
000216	IMI Irving Materials, Inc	45,440.28	
	40021 Summer Construction Total:	45,440.28	*
40051 Bridge #127			
000413	USI Consultants Inc	26,999.50	
	40051 Bridge #127 Total:	26,999.50	*
40063 Bridge # 1			
000676	Indiana Dept of Transportation	247,711.01	
	40063 Bridge # 1 Total:	247,711.01	*
	0000 No Department Total:	320,150.79	**
	1169 Local Road & Street Total:	320,150.79	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	4,853.03	
003403	Exhaust Plus	239.63	
	30024 Vehicle Maintenance Total:	5,092.66	*
	0000 No Department Total:	5,092.66	**
	1170 LIT Public Safety County Share Total:	5,092.66	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	1,885.94	
001817	Wex Bank	20,000.00	
	20040 Gas, Oil, & Lubes Total:	21,885.94	*
20070 Stone & Gravel			
011009	New Point Stone Co Inc	196.05	
	20070 Stone & Gravel Total:	196.05	*
40021 Summer Construction			
010147	Asphalt Material Inc	140,271.54	
003237	Rush County Stone Co. Inc.	5,501.04	

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1173 MVH Restricted			
0000 No Department			
	40021 Summer Construction Total:	145,772.58	*
	0000 No Department Total:	167,854.57	**
	1173 MVH Restricted Total:	167,854.57	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	138.28	
001400	Verizon Wireless	37.72	
	30040 Telephone Total:	176.00	*
	0530 Highway Administration Total:	176.00	**
0531 Maintenance & Repair			
30014 IT Service			
004400	Office Shop	13.02	
	30014 IT Service Total:	13.02	*
	0531 Maintenance & Repair Total:	13.02	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	48.44	
011530	Chase Card Services	727.58	
011771	Napa Auto Parts	149.35	
003174	Plymate Inc	317.12	
002814	Tech Of South Central IN	50.34	
002723	Tweedy Lumber and Hardware LLC	13.99	
	20020 Garage & Motor Supplies Total:	1,306.82	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	16.79	
	20021 Janitor Supplies Total:	16.79	*
20043 Tires & Tubes			
011774	Bob Sumerel Tire Company	640.32	
	20043 Tires & Tubes Total:	640.32	*
30115 Uniform Allowance			
003174	Plymate Inc	562.28	
	30115 Uniform Allowance Total:	562.28	*
30130 Road Equipment Repair			
011530	Chase Card Services	148.00	
011771	Napa Auto Parts	249.47	
001494	Southeastern Equipment Co.,Inc	12.46	
	30130 Road Equipment Repair Total:	409.93	*
30170 Trucks & Tractors Repair			
011871	Advance Auto Parts	11.95	

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1176 Highway			
0533 General & Undistributed Exp			
002400 Selking International		1,331.02	
010438 Stoops - Anderson		447.52	
	30170 Trucks & Tractors Repair Total:	1,790.49	*
30171 Garage & Service Builidings			
003704 Hoeing Supply		486.56	
	30171 Garage & Service Builidings Total:	486.56	*
30172 Van & Pick Ups Repair			
011871 Advance Auto Parts		54.24	
011530 Chase Card Services		96.29	
011771 Napa Auto Parts		90.79	
	30172 Van & Pick Ups Repair Total:	241.32	*
	0533 General & Undistributed Exp Total:	5,454.51	**
	1176 Highway Total:	5,643.53	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		161.76	
	30186 Prof Service Total:	161.76	*
	0000 No Department Total:	161.76	**
	1181 Plat Book Total:	161.76	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		63.29	
	30009 Internet Service Total:	63.29	*
30025 Maintenance Contract			
000714 Word Systems, LLC		4,559.20	
	30025 Maintenance Contract Total:	4,559.20	*
	0000 No Department Total:	4,622.49	**
	1222 Rush County 911 Fund Total:	4,622.49	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		53.21	
	20010 Supplies Total:	53.21	*
	0000 No Department Total:	53.21	**
	2000 Adult Prob User Fee Total:	53.21	***

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2505 RCCC User Fee Fund			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		188.01	
	20013 Office Supplies Total:	188.01	*
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		174.09	
	20103 Vehicle Supplies Total:	174.09	*
20105 Incentives			
001597 Amazon Capital Services		64.77	
	20105 Incentives Total:	64.77	*
30020 Repairs & Maintenance			
002415 Henry County Glass & Mirror		273.00	
	30020 Repairs & Maintenance Total:	273.00	*
30048 Vehicle Telephone			
001400 Verizon Wireless		235.65	
	30048 Vehicle Telephone Total:	235.65	*
	0000 No Department Total:	935.52	**
	2505 RCCC User Fee Fund Total:	935.52	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011063 Peggs Excavating LLC		142.50	
	30167 Expenses Total:	142.50	*
	0000 No Department Total:	142.50	**
	2700 Drain Maintenance Total:	142.50	***
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	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
002412 Verde Environmental		856.00	
	20010 Supplies Total:	856.00	*
	0000 No Department Total:	856.00	**

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8113 CFDA # 93.069 PHEP Coop Agreem

8113 CFDA # 93.069 PHEP Coop Agreem Total:	856.00	***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

002351 Brittnee Hillebrand	1,008.00	
30186 Prof Service Total:	1,008.00	*
0000 No Department Total:	1,008.00	**
8119 CFDA# 93.788 IN State Opioid R Total:	1,008.00	***

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

40101 Hunt Road Culvert

011249 City Of Rushville	3,982.85	
40101 Hunt Road Culvert Total:	3,982.85	*
0000 No Department Total:	3,982.85	**
8950 CFDA #21.027 ARPA Coronavirus Total:	3,982.85	***
Grand Total:	828,274.95	****

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 $828,274.95 dated this 31st day of July, 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