Accounts Payable Voucher

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1000 County General				
0001 Clerk				
20010 Supplies				
004210	Moffett's Watercare		46.00	
002108	Quill LLC		441.75	
		20010 Supplies Total:	487.75	*
30022 Machine Maintenance				
004400	Office Shop		466.08	
		30022 Machine Maintenance Total:	466.08	*
		0001 Clerk Total:	953.83	**
0002 Auditor				
20010 Supplies				
001597	Amazon Capital Services		223.45	
		20010 Supplies Total:	223.45	*
		0002 Auditor Total:	223.45	**
0003 Treasurer				
20010 Supplies				
000677	ICTA Treasurer		20.00	
		20010 Supplies Total:	20.00	*
		0003 Treasurer Total:	20.00	**
0005 Sheriff				
10058 Uniforms				
001790	Nelson & Co		41.02	
		10058 Uniforms Total:	41.02	*
20011 Misc Supplies				
000923	Electronic Communications		434.56	
		20011 Misc Supplies Total:	434.56	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		6,939.79	
		20040 Gas, Oil, & Lubes Total:	6,939.79	*
20042 Postage				
001674	FedEx		16.36	
002124	Pitney Bowes Bank Inc		45.36	
		20042 Postage Total:	61.72	*
		0005 Sheriff Total:	7,477.09	**
0006 Surveyor				
30002 Travel				
001816	Co-Alliance Cooperative, Inc.		117.00	
000730	Terry Brock		100.00	
		30002 Travel Total:	217.00	*

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1000 County General			
0006 Surveyor			
	0006 Surveyor Total:	217.00	**
0007 Coroner			
30064 Deputy Coverage			
011896	Erwin, Sara	100.00	
001959	Grace Dye	445.00	
002342	Jonathan Holzback	460.00	
002404	Kirstyn Ketchum	70.00	
001950	Marlatt, Mariah K	80.00	
002402	Medd, Scott T.	365.00	
	30064 Deputy Coverage Total:	1,520.00	*
	0007 Coroner Total:	1,520.00	**
0008 Assessor			
20010 Supplies			
010190	Dell Marketing LP	721.55	
	20010 Supplies Total:	721.55	*
	0008 Assessor Total:	721.55	**
0012 Veterans Service Officer			
20042 Postage			
010064	U.S. Postmaster	66.00	
	20042 Postage Total:	66.00	*
30008 Contracts			
001027	Todd, Dannon	1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Telephone			
001400	Verizon Wireless	78.83	
	30040 Telephone Total:	78.83	*
	0012 Veterans Service Officer Total:	1,264.83	**
0068 Commissioners			
30011 Advertising			
003314	Indiana Media Group	235.51	
	30011 Advertising Total:	235.51	*
30043 Examination of Records			
010491	Treasurer Of State Of Indiana	9,360.50	
	30043 Examination of Records Total:	9,360.50	*
30059 Attorney Fees			
011383	Leigh S. Morning	2,940.00	
	30059 Attorney Fees Total:	2,940.00	*
30070 Dues			
001271	Assoc. of Indiana Counties	2,262.99	
001815	IN Co Audtiors Assoc Treasurer	889.96	

1000 County General

0068 Commissioners

	30070 Dues Total:	3,152.95	*
30127 Soldier Burial			
002480	Gordon McGowan	200.00	
002479	Priscilla Winkler	200.00	
004803	Todd Funeral Centre	200.00	
	30127 Soldier Burial Total:	600.00	*
30141 Mental Health			
000556	Centerstone of Indiana	12,481.91	
	30141 Mental Health Total:	12,481.91	*
30208 Central Ambulance			
002399	City of Rushville	234,500.00	
	30208 Central Ambulance Total:	234,500.00	*
	0068 Commissioners Total:	263,270.87	**
0101 Planning & Zoning			
20010 Supplies			
004400	Office Shop	70.87	
	20010 Supplies Total:	70.87	*
30040 Telephone			
001400	Verizon Wireless	40.45	
	30040 Telephone Total:	40.45	*
	0101 Planning & Zoning Total:	111.32	**
0104 Election			
30002 Travel			
000698	Custer, Verlin	22.93	
	30002 Travel Total:	22.93	*
30020 Repairs & Maintenance			
010202	Microvote General Corp	13,000.00	
	30020 Repairs & Maintenance Total:	13,000.00	*
	0104 Election Total:	13,022.93	**
0106 Data Processing			
30009 Internet Service			
011477	Ninestar Communications	569.70	
	30009 Internet Service Total:	569.70	*
30040 Telephone			
001400	Verizon Wireless	70.46	
	30040 Telephone Total:	70.46	*
30041 Jail Phone			
003375	Century Link	38.48	
011514	Frontier	1,271.00	

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1000 County General

0106 Data Processing

30041 Jail Phone Total:	1,309.48	*
30107 Canvass Board		
010190 Dell Marketing LP	355.98	
30107 Canvass Board Total:	355.98	*
30165 Off Site Storage Backups		
010941 Net-Noggin, LLC	14,960.00	
30165 Off Site Storage Backups Total:	14,960.00	*
30178 Courthouse Computer Maint		
010190 Dell Marketing LP	102.33	
011918 Low Associates Inc	114,255.00	
010941 Net-Noggin, LLC	3,137.50	
004402 Osborne Electronics	379.15	
001490 Schneider Geospatial, LLC	9,902.00	
002478 Solid Optics	75.00	
003380 The Sidwell Company	7.15	
010107 Wth Technology Inc	825.30	
30178 Courthouse Computer Maint Total:	128,683.43	*
0106 Data Processing Total:	145,949.05	**

0161 Court House

20015 Operating Supplies		
002723 Tweedy Lumber and Hardware LLC	51.16	
20015 Operating Supplies Total:	51.16	*
30019 Laundry Service		
003174 Plymate Inc	128.92	
30019 Laundry Service Total:	128.92	*
30032 Janitorial Service		
001384 Gilliam Janitorial	5,413.33	
30032 Janitorial Service Total:	5,413.33	*
30076 Water & Sewage		
003202 Rushville City Utilities	626.81	
30076 Water & Sewage Total:	626.81	*
30078 Lawn Care		
011735 N&S Cleaning Service Inc	70.00	
30078 Lawn Care Total:	70.00	*
0161 Court House Total:	6,290.22	**

0201 Superior Court

20010 Supplies		
004210 Moffett's Watercare	40.00	
20010 Supplies Total:	40.00	*

30040 Telephone

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1000 County General			
0201 Superior Court			
001400 Verizon Wireless		68.44	
	30040 Telephone Total:	68.44	*
	0201 Superior Court Total:	108.44	**
0232 Circuit Court			
40030 Law Books			
011632 Thomson Reuters - West		891.85	
	40030 Law Books Total:	891.85	*
	0232 Circuit Court Total:	891.85	**
0271 Public Defender			
20010 Supplies			
001597 Amazon Capital Services		328.29	
002108 Quill LLC		67.99	
	20010 Supplies Total:	396.28	*
30060 Gal Fees			
001317 TrolinderLaw, LLC		346.15	
	30060 Gal Fees Total:	346.15	*
30089 Extra Legal			
001929 Toshiba Financial Services		197.48	
	30089 Extra Legal Total:	197.48	*
30092 Pauper Attorney			
002243 Kregear Law LLC		570.00	
	30092 Pauper Attorney Total:	570.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	3,048.37	**
0360 Public Safety			
20013 Office Supplies			
004400 Office Shop		90.45	
	20013 Office Supplies Total:	90.45	*
30162 Public Awareness			
002078 International Association of		199.00	
	30162 Public Awareness Total:	199.00	*
30163 Disaster Planning			
001400 Verizon Wireless		70.46	
	30163 Disaster Planning Total:	70.46	*
	0360 Public Safety Total:	359.91	**

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1000 County General			
0380 Jail			
10058 Uniforms			
011856	Benjamin Ott	298.00	
011506	Galls LLC	53.94	
010135	US Uniform & Supply	697.76	
	10058 Uniforms Total:	1,049.70	*
	0380 Jail Total:	1,049.70	**
	1000 County General Total:	446,500.41	***
1112 Edit Capital Projects			
0000 No Department			
30025 Maintenance Contract			
011916	PHI Health, LLC	46,494.00	
	30025 Maintenance Contract Total:	46,494.00	*
30193 Equipment Lease			
002393	Allied Universal Electronic	3,648.70	
	30193 Equipment Lease Total:	3,648.70	*
	0000 No Department Total:	50,142.70	**
	1112 Edit Capital Projects Total:	50,142.70	***
1114 LIT Special Purpose			
0000 No Department			
20051 Laundry & Cleaning			
010632	Charm-Tex, Inc	294.50	
000966	Rush County Commissary	1,087.06	
	20051 Laundry & Cleaning Total:	1,381.56	*
20052 Institutional			
011553	Comcast	113.41	
001855	CourtCall	600.00	
004210	Moffett's Watercare	114.00	
	20052 Institutional Total:	827.41	*
30027 Building Maintenance			
001974	Elwood Fire Equipment, Inc.	2,451.90	
003704	Hoeing Supply	29.56	
011771	Napa Auto Parts	1,034.00	
003174	Plymate Inc	45.82	
002723	Tweedy Lumber and Hardware LLC	78.30	
	30027 Building Maintenance Total:	3,639.58	*
30029 Radio Maintenance			
000923	Electronic Communications	1,865.84	
	30029 Radio Maintenance Total:	1,865.84	*
30040 Telephone			
001400	Verizon Wireless	1,562.12	

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1114 LIT Special Purpose				
0000 No Department				
		30040 Telephone Total:	1,562.12	*
30046 Lodging/Meals				
000966	Rush County Commissary		7,451.32	
		30046 Lodging/Meals Total:	7,451.32	*
30071 Utilities				
004506	Duke Energy		13.76	
		30071 Utilities Total:	13.76	*
30076 Water & Sewage				
003202	Rushville City Utilities		2,269.60	
		30076 Water & Sewage Total:	2,269.60	*
30084 Prisoner Housing				
002447	Miami Correctional Facility		1,085.00	
		30084 Prisoner Housing Total:	1,085.00	*
30085 Idax Copier Rentals				
011554	Ricoh USA Inc		221.94	
		30085 Idax Copier Rentals Total:	221.94	*
40095 Technology/Software				
011389	Leadsonline		3,016.00	
		40095 Technology/Software Total:	3,016.00	*
		0000 No Department Total:	23,334.13	**
		1114 LIT Special Purpose Total:	23,334.13	***
1122 Community Corrections Work				
0000 No Department				
20013 Office Supplies				
001597	Amazon Capital Services		205.83	
		20013 Office Supplies Total:	205.83	*
20101 Food				
001597	Amazon Capital Services		55.49	
004210	Moffett's Watercare		31.40	
		20101 Food Total:	86.89	*
20102 Cleaning				
001597	Amazon Capital Services		227.95	
		20102 Cleaning Total:	227.95	*
30008 Contracts				
011586	Ricoh USA		90.16	
		30008 Contracts Total:	90.16	*
30020 Repairs & Maintenance				
000387	Cummins Allison Corp		639.00	

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1122 Community Corrections Work			
0000 No Department			
	30020 Repairs & Maintenance Total:	639.00	*
30048 Vehicle Telephone			
001400 Verizon Wireless		274.63	
	30048 Vehicle Telephone Total:	274.63	*
	0000 No Department Total:	1,524.46	**
	1122 Community Corrections Work Total:	1,524.46	***
1123 RCCC CTP			
0000 No Department			
20104 Wearing			
001424 Leading Edge Design		48.98	
	20104 Wearing Total:	48.98	*
	0000 No Department Total:	48.98	**
	1123 RCCC CTP Total:	48.98	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
010699 Hyatt Regency		596.00	
	30067 Training Employee Total:	596.00	*
	0000 No Department Total:	596.00	**
	1131 Sales Disc Training Total:	596.00	***
1135 Cumulative Bridge			
0000 No Department			
40063 Bridge # 1			
003107 Butler, Fairman & Seufert, Inc		927.22	
	40063 Bridge # 1 Total:	927.22	*
40064 Bridge # 155			
003107 Butler, Fairman & Seufert, Inc		1,123.17	
	40064 Bridge # 155 Total:	1,123.17	*
	0000 No Department Total:	2,050.39	**
	1135 Cumulative Bridge Total:	2,050.39	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010190 Dell Marketing LP		2,314.80	
	40000 Equipment Total:	2,314.80	*
	0000 No Department Total:	2,314.80	**

1138 Cumulative Cap Development

	1138 Cumulative Cap Development Total:	2,314.80	***

1156 Firearms Training

0000 No Department

20010 Supplies

011412 Fields Outdoor Adventures LLP		6,567.95	
	20010 Supplies Total:	6,567.95	*
	0000 No Department Total:	6,567.95	**
	1156 Firearms Training Total:	6,567.95	***

1159 Health

0000 No Department

20023 Copier/Computer Supplies

004400 Office Shop		117.76	
	20023 Copier/Computer Supplies Total:	117.76	*

30040 Telephone

001400 Verizon Wireless		129.14	
	30040 Telephone Total:	129.14	*

30070 Dues

003580 Indiana Environmental		40.00	
	30070 Dues Total:	40.00	*

30177 Registration & Conference

001710 Daniel Burklow		19.99	
001088 Hilton Garden Inn		107.00	
011823 Indiana Vector Control Assoc		145.00	
	30177 Registration & Conference Total:	271.99	*
	0000 No Department Total:	558.89	**
	1159 Health Total:	558.89	***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

001795 Durbin's Garage		935.03	
003403 Exhaust Plus		54.93	
	30024 Vehicle Maintenance Total:	989.96	*

40001 Light Equipment

000424 Safety Systems		9,416.84	
	40001 Light Equipment Total:	9,416.84	*
	0000 No Department Total:	10,406.80	**
	1170 LIT Public Safety County Share Total:	10,406.80	***

1173 MVH Restricted

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1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009	New Point Stone Co Inc	752.01	
003237	Rush County Stone Co. Inc.	1,161.81	
	20070 Stone & Gravel Total:	1,913.82	*
20073 Road Signs			
011530	Chase Card Services	195.00	
	20073 Road Signs Total:	195.00	*
	0000 No Department Total:	2,108.82	**
	1173 MVH Restricted Total:	2,108.82	***
1176 Highway			
0531 Maintenance & Repair			
20061 Hardware & Tools			
011771	Napa Auto Parts	35.49	
	20061 Hardware & Tools Total:	35.49	*
30002 Travel			
000454	AIM	25.00	
004610	Rush Memorial Hospital	240.00	
	30002 Travel Total:	265.00	*
30014 IT Service			
011530	Chase Card Services	191.53	
	30014 IT Service Total:	191.53	*
	0531 Maintenance & Repair Total:	492.02	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
000681	Koeing Equipment, Inc.	399.50	
004103	Lawson Products, Inc.	530.90	
003174	Plymate Inc	317.12	
002108	Quill LLC	144.25	
	20020 Garage & Motor Supplies Total:	1,391.77	*
20022 Safety Supplies			
002246	Milroy Shoes	169.00	
	20022 Safety Supplies Total:	169.00	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	157.89	
	20040 Gas, Oil, & Lubes Total:	157.89	*
30115 Uniform Allowance			
003174	Plymate Inc	790.95	
	30115 Uniform Allowance Total:	790.95	*
30169 Utilities			
004506	Duke Energy	572.72	

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1176 Highway			
0533 General & Undistributed Exp			
004210 Moffett's Watercare		60.20	
001970 Waste Management		773.98	
	30169 Utilities Total:	1,406.90	*
30170 Trucks & Tractors Repair			
011771 Napa Auto Parts		58.37	
002400 Selking International		220.81	
	30170 Trucks & Tractors Repair Total:	279.18	*
30172 Van & Pick Ups Repair			
003725 Hubler Auto Center		52.27	
011771 Napa Auto Parts		409.84	
	30172 Van & Pick Ups Repair Total:	462.11	*
	0533 General & Undistributed Exp Total:	4,657.80	**
	1176 Highway Total:	5,149.82	***
1189 Recorder Records			
0000 No Department			
30004 Microfilm			
011527 CSI-Computer Systems Inc		1,430.00	
	30004 Microfilm Total:	1,430.00	*
30131 Equipment Maintenance			
004400 Office Shop		226.87	
	30131 Equipment Maintenance Total:	226.87	*
30205 Disaster Recovery-Cloud			
011527 CSI-Computer Systems Inc		856.57	
	30205 Disaster Recovery-Cloud Total:	856.57	*
30206 Comp/CSI/Redac			
011527 CSI-Computer Systems Inc		21,965.00	
002470 Eastern L, Inc.		2,551.75	
	30206 Comp/CSI/Redac Total:	24,516.75	*
	0000 No Department Total:	27,030.19	**
	1189 Recorder Records Total:	27,030.19	***
1217 Co Elected Officials Train			
0000 No Department			
30185 Training-Treasurer			
000677 ICTA Treasurer		100.00	
000002 Renaissance Indianapolis		147.00	
	30185 Training-Treasurer Total:	247.00	*
	0000 No Department Total:	247.00	**
	1217 Co Elected Officials Train Total:	247.00	***

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1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	68.07	
011424	Indigital Telecom	496.68	
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	624.15	*
	0000 No Department Total:	624.15	**
	1222 Rush County 911 Fund Total:	624.15	***
1224 Reassessment			
0000 No Department			
30045 Mileage			
010054	White, Nicholas	60.26	
	30045 Mileage Total:	60.26	*
	0000 No Department Total:	60.26	**
	1224 Reassessment Total:	60.26	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210	Moffett's Watercare	83.40	
	20010 Supplies Total:	83.40	*
30002 Travel			
000354	P.O.P.A.I	180.00	
	30002 Travel Total:	180.00	*
30005 Misc Service			
002088	Redwood Toxicology Laboratory	1,205.44	
011586	Ricoh USA	13.23	
001400	Verizon Wireless	106.89	
	30005 Misc Service Total:	1,325.56	*
	0000 No Department Total:	1,588.96	**
	2000 Adult Prob User Fee Total:	1,588.96	***
2505 RCCC User Fee Fund			
0000 No Department			
60016 Transfer out			
004637	Rush County Treasurer	255,764.35	
	60016 Transfer out Total:	255,764.35	*
	0000 No Department Total:	255,764.35	**
	2505 RCCC User Fee Fund Total:	255,764.35	***
2700 Drain Maintenance			

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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
001284 Brad Mahan		1,365.97	
	30167 Expenses Total:	1,365.97	*
	0000 No Department Total:	1,365.97	**
	2700 Drain Maintenance Total:	1,365.97	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30002 Travel			
010352 First Financial Bank		525.00	
011723 Stevens, Ashley		297.80	
	30002 Travel Total:	822.80	*
30186 Prof Service			
002351 Brittnee Hillebrand		819.00	
	30186 Prof Service Total:	819.00	*
	0000 No Department Total:	1,641.80	**
	8119 CFDA# 93.788 IN State Opioid R Total:	1,641.80	***
8130 CFDA 93.268 Immunization Coop			
0000 No Department			
40000 Equipment			
001280 Global Industrial		810.95	
	40000 Equipment Total:	810.95	*
	0000 No Department Total:	810.95	**
	8130 CFDA 93.268 Immunization Coop Total:	810.95	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
30218 Comprehensive Plan			
002471 HWC Engineering		7,553.10	
	30218 Comprehensive Plan Total:	7,553.10	*
	0000 No Department Total:	7,553.10	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	7,553.10	***
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
001976 PharmChem, Inc.		127.80	
002088 Redwood Toxicology Laboratory		853.12	
	30008 Contracts Total:	980.92	*
	0000 No Department Total:	980.92	**

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9114 RCCC Drug Court Grant

9114 RCCC Drug Court Grant Total:	980.92	***
Grand Total:	848,971.80	****

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.

___________________________________, 2024 _______________________________________
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 $848,971.80 dated this 16th day of January, 2024.

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 ____________________________

___________________________________,2024 ____
Jodi Harr, Treasurer