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1000 County General			
0001 Clerk			
20010 Supplies			
001584	Amazon Business	424.53	
004210	Moffett's Watercare	46.00	
002723	Tweedy Lumber and Hardware LLC	49.61	
	20010 Supplies Total:	520.14	*
	0001 Clerk Total:	520.14	**
0002 Auditor			
30221 Data Pit Stop Contract			
011864	Data Pit Stop Inc	4,000.00	
	30221 Data Pit Stop Contract Total:	4,000.00	*
	0002 Auditor Total:	4,000.00	**
0003 Treasurer			
20010 Supplies			
011539	Blue River Printing Inc	180.00	
	20010 Supplies Total:	180.00	*
	0003 Treasurer Total:	180.00	**
0005 Sheriff			
20011 Misc Supplies			
010039	Staples	125.47	
	20011 Misc Supplies Total:	125.47	*
20040 Gas, Oil, & Lubes			
001817	Wex Bank	8,115.12	
	20040 Gas, Oil, & Lubes Total:	8,115.12	*
20042 Postage			
002124	Pitney Bowes Bank Inc	87.40	
	20042 Postage Total:	87.40	*
30018 Towing Service			
003310	Davis Towing & Recovery	147.00	
	30018 Towing Service Total:	147.00	*
30039 Drug Testing			
010768	Rush Memorial Hospital - EMS	35.03	
	30039 Drug Testing Total:	35.03	*
30051 Auto Insurance			
002406	Liberty Mutual Insurance	17.03	
001882	McGowan Insurance Group	28,205.00	
	30051 Auto Insurance Total:	28,222.03	*
	0005 Sheriff Total:	36,732.05	**
0007 Coroner			
30051 Auto Insurance			

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1000 County General

0007 Coroner

001882 McGowan Insurance Group		675.00	
	30051 Auto Insurance Total:	675.00	*
40000 Equipment			
001291 Brenda McMahan		99.99	
	40000 Equipment Total:	99.99	*
	0007 Coroner Total:	774.99	**

0008 Assessor

20010 Supplies			
000134 Office 360		84.16	
	20010 Supplies Total:	84.16	*
	0008 Assessor Total:	84.16	**

0011 Extension Service

20010 Supplies			
001597 Amazon Capital Services		132.49	
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	143.49	*
30020 Repairs & Maintenance			
004400 Office Shop		212.69	
	30020 Repairs & Maintenance Total:	212.69	*
	0011 Extension Service Total:	356.18	**

0068 Commissioners

30000 Postage			
001774 Midwest Presort Service		3,900.00	
	30000 Postage Total:	3,900.00	*
30050 Insurance			
001882 McGowan Insurance Group		181,221.00	
	30050 Insurance Total:	181,221.00	*
30059 Attorney Fees			
011383 Leigh S. Morning		2,940.00	
	30059 Attorney Fees Total:	2,940.00	*
30127 Soldier Burial			
002526 Meyer, Ruth Hawkins		200.00	
004803 Todd Funeral Centre		200.00	
	30127 Soldier Burial Total:	400.00	*
	0068 Commissioners Total:	188,461.00	**

0101 Planning & Zoning

30040 Telephone			
001400 Verizon Business		40.46	

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1000 County General		
0101 Planning & Zoning		
30040 Telephone Total:	40.46	*
0101 Planning & Zoning Total:	40.46	**
0106 Data Processing		
30009 Internet Service		
011477 Ninestar Communications	569.70	
30009 Internet Service Total:	569.70	*
30040 Telephone		
001400 Verizon Business	56.46	
30040 Telephone Total:	56.46	*
30041 Jail Phone		
011514 Frontier	1,271.00	
30041 Jail Phone Total:	1,271.00	*
30178 Courthouse Computer Maint		
010190 Dell Marketing LP	528.56	
011918 Low Associates Inc	4,616.58	
30178 Courthouse Computer Maint Total:	5,145.14	*
0106 Data Processing Total:	7,042.30	**
0161 Court House		
20015 Operating Supplies		
002723 Tweedy Lumber and Hardware LLC	11.68	
20015 Operating Supplies Total:	11.68	*
30017 Fuel		
011606 Constellation NewEnergy-Gas	696.01	
30017 Fuel Total:	696.01	*
30019 Laundry Service		
003174 Plymate Inc	64.46	
30019 Laundry Service Total:	64.46	*
30027 Building Maintenance		
001434 Dustin Case	2,700.00	
30027 Building Maintenance Total:	2,700.00	*
30032 Janitorial Service		
001384 Gilliam Janitorial	5,413.33	
30032 Janitorial Service Total:	5,413.33	*
30033 Heating & Cooling Service		
000666 Quality Plumbing & Heating	16,599.45	
30033 Heating & Cooling Service Total:	16,599.45	*
30076 Water & Sewage		
003202 Rushville City Utilities	340.35	

1000 County General

0161 Court House

	30076 Water & Sewage Total:	340.35	*
	0161 Court House Total:	25,825.28	**
0201 Superior Court			
30040 Telephone			
001400 Verizon Business		68.44	
	30040 Telephone Total:	68.44	*
	0201 Superior Court Total:	68.44	**
0232 Circuit Court			
30046 Lodging/Meals			
000659 Kroger		149.87	
	30046 Lodging/Meals Total:	149.87	*
30186 Prof Service			
011108 Indiana University Psychiatric		1,487.50	
	30186 Prof Service Total:	1,487.50	*
40030 Law Books			
011632 Thomson Reuters - West		891.85	
	40030 Law Books Total:	891.85	*
	0232 Circuit Court Total:	2,529.22	**
0271 Public Defender			
30060 Gal Fees			
002337 Braden T. Quackenbush		200.00	
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	546.15	*
30086 Copy Machine Lease			
001929 Toshiba Financial Services		103.64	
	30086 Copy Machine Lease Total:	103.64	*
30092 Pauper Attorney			
002337 Braden T. Quackenbush		1,260.00	
002243 Kregear Law LLC		400.00	
001161 Sanders Law Office		475.00	
000798 Stephanie Kress		700.00	
000359 Sturges, Jennifer		1,440.00	
	30092 Pauper Attorney Total:	4,275.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	6,463.25	**

0360 Public Safety

20013 Office Supplies

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1000 County General				
0360 Public Safety				
001597	Amazon Capital Services		319.42	
		20013 Office Supplies Total:	319.42	*
30022 Machine Maintenance				
003310	Davis Towing & Recovery		184.21	
		30022 Machine Maintenance Total:	184.21	*
30024 Vehicle Maintenance				
001882	McGowan Insurance Group		3,958.00	
		30024 Vehicle Maintenance Total:	3,958.00	*
30163 Disaster Planning				
001400	Verizon Business		140.93	
		30163 Disaster Planning Total:	140.93	*
40004 Safety Equipment				
001597	Amazon Capital Services		167.98	
002355	VEI Communications Inc.		98.96	
		40004 Safety Equipment Total:	266.94	*
		0360 Public Safety Total:	4,869.50	**
0380 Jail				
10058 Uniforms				
011856	Benjamin Ott		64.99	
001574	CAT5 Commerce, LLC		940.99	
011275	Galls Inc		651.50	
001557	Leeann Lacy Jacobs		740.84	
002414	Municipal Emergency		430.49	
		10058 Uniforms Total:	2,828.81	*
		0380 Jail Total:	2,828.81	**
		1000 County General Total:	280,775.78	***
1112 Edit Capital Projects				
0000 No Department				
30000 Postage				
011545	Harcourt Industries		3,422.55	
		30000 Postage Total:	3,422.55	*
30183 EIRPC, ISBDC Dues				
000726	EIRPC		6,659.60	
		30183 EIRPC, ISBDC Dues Total:	6,659.60	*
		0000 No Department Total:	10,082.15	**
		1112 Edit Capital Projects Total:	10,082.15	***
1114 LIT Special Purpose				
0000 No Department				
20048 Printing Materials				

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1114 LIT Special Purpose

0000 No Department

011539	Blue River Printing Inc		30.00
		20048 Printing Materials Total:	30.00 *
20050 Medical & Dental			
000190	Stericycle, Inc.		45.32
		20050 Medical & Dental Total:	45.32 *
20051 Laundry & Cleaning			
010632	Charm-Tex, Inc		115.22
000966	Rush County Commissary		968.78
		20051 Laundry & Cleaning Total:	1,084.00 *
20052 Institutional			
011553	Comcast		113.41
001855	CourtCall		600.00
011275	Galls Inc		974.75
004210	Moffett's Watercare		252.00
006245	Shares Inc		65.00
		20052 Institutional Total:	2,005.16 *
30027 Building Maintenance			
003174	Plymate Inc		45.82
002385	Securitas Technology		760.00
002723	Tweedy Lumber and Hardware LLC		1.72
		30027 Building Maintenance Total:	807.54 *
30040 Telephone			
001400	Verizon Business		1,562.13
		30040 Telephone Total:	1,562.13 *
30046 Lodging/Meals			
000966	Rush County Commissary		4,294.64
		30046 Lodging/Meals Total:	4,294.64 *
30071 Utilities			
004506	Duke Energy		26.59
		30071 Utilities Total:	26.59 *
30076 Water & Sewage			
003202	Rushville City Utilities		2,243.02
		30076 Water & Sewage Total:	2,243.02 *
30083 Medical			
001495	Quality Correctional Care LLC		1,756.75
		30083 Medical Total:	1,756.75 *
30084 Prisoner Housing			
002447	Miami Correctional Facility		1,085.00
		30084 Prisoner Housing Total:	1,085.00 *
30085 Idax Copier Rentals			

1114 LIT Special Purpose			
0000 No Department			
011554 Ricoh USA Inc		217.29	
	30085 Idax Copier Rentals Total:	217.29	*
30211 Fuel - Natural Gas			
011606 Constellation NewEnergy-Gas		1,183.53	
	30211 Fuel - Natural Gas Total:	1,183.53	*
	0000 No Department Total:	16,340.97	**
	1114 LIT Special Purpose Total:	16,340.97	***
1122 Community Corrections Work			
0000 No Department			
20011 Misc Supplies			
001597 Amazon Capital Services		261.40	
	20011 Misc Supplies Total:	261.40	*
20013 Office Supplies			
001597 Amazon Capital Services		26.38	
010039 Staples		27.96	
	20013 Office Supplies Total:	54.34	*
20101 Food			
004210 Moffett's Watercare		39.25	
	20101 Food Total:	39.25	*
30001 Printing & Advertising			
001852 FriendsOffice		38.08	
	30001 Printing & Advertising Total:	38.08	*
30002 Travel			
011832 NAMI Indiana, Inc.		230.00	
011723 Stevens, Ashley		34.35	
	30002 Travel Total:	264.35	*
30008 Contracts			
011586 Ricoh USA		127.03	
	30008 Contracts Total:	127.03	*
30050 Insurance			
001882 McGowan Insurance Group		853.00	
	30050 Insurance Total:	853.00	*
	0000 No Department Total:	1,637.45	**
	1122 Community Corrections Work Total:	1,637.45	***
1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010190 Dell Marketing LP		18,086.40	

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1138 Cumulative Cap Development			
0000 No Department			
	40000 Equipment Total:	18,086.40	*
	0000 No Department Total:	18,086.40	**
	1138 Cumulative Cap Development Total:	18,086.40	***
1152 Lepc/Haz Mat			
0000 No Department			
30050 Insurance			
001882 McGowan Insurance Group		87.00	
	30050 Insurance Total:	87.00	*
	0000 No Department Total:	87.00	**
	1152 Lepc/Haz Mat Total:	87.00	***
1159 Health			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		454.79	
	20010 Supplies Total:	454.79	*
30020 Repairs & Maintenance			
002723 Tweedy Lumber and Hardware LLC		28.98	
	30020 Repairs & Maintenance Total:	28.98	*
30040 Telephone			
001400 Verizon Business		127.98	
	30040 Telephone Total:	127.98	*
30177 Registration & Conference			
001710 Daniel Burklow		35.34	
	30177 Registration & Conference Total:	35.34	*
	0000 No Department Total:	647.09	**
	1159 Health Total:	647.09	***
1168 Health Maint Tobacco Supple			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		780.85	
	30024 Vehicle Maintenance Total:	780.85	*
30051 Auto Insurance			
001882 McGowan Insurance Group		1,880.00	
	30051 Auto Insurance Total:	1,880.00	*
	0000 No Department Total:	2,660.85	**
	1168 Health Maint Tobacco Supple Total:	2,660.85	***

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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	570.17	
003403	Exhaust Plus	211.12	
	30024 Vehicle Maintenance Total:	781.29	*
40001 Light Equipment			
000424	Safety Systems	200.00	
	40001 Light Equipment Total:	200.00	*
	0000 No Department Total:	981.29	**
	1170 LIT Public Safety County Share Total:	981.29	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	476.61	
	20070 Stone & Gravel Total:	476.61	*
	0000 No Department Total:	476.61	**
	1173 MVH Restricted Total:	476.61	***
1176 Highway			
0530 Highway Administration			
20013 Office Supplies			
011539	Blue River Printing Inc	140.00	
	20013 Office Supplies Total:	140.00	*
30040 Telephone			
011477	Ninestar Communications	138.28	
001400	Verizon Business	38.38	
	30040 Telephone Total:	176.66	*
	0530 Highway Administration Total:	316.66	**
0531 Maintenance & Repair			
30000 Postage			
004610	Rush Memorial Hospital	60.00	
	30000 Postage Total:	60.00	*
	0531 Maintenance & Repair Total:	60.00	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	20.96	
003704	Hoeing Supply	8.18	
004221	MacAllister Machinery Inc	525.31	
011771	Napa Auto Parts	301.62	
003174	Plymate Inc	222.37	
000031	Starweld Industrial Contractor	220.80	
001937	Zoro Tools Inc.	852.75	

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1176 Highway		
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies Total:	2,151.99	*
20021 Janitor Supplies		
002723 Tweedy Lumber and Hardware LLC	20.78	
20021 Janitor Supplies Total:	20.78	*
20040 Gas, Oil, & Lubes		
011871 Advance Auto Parts	82.77	
001816 Co-Alliance Cooperative, Inc.	466.78	
001817 Wex Bank	12,710.63	
20040 Gas, Oil, & Lubes Total:	13,260.18	*
30099 Workmans Comp		
001882 McGowan Insurance Group	40,236.00	
30099 Workmans Comp Total:	40,236.00	*
30115 Uniform Allowance		
003174 Plymate Inc	526.15	
30115 Uniform Allowance Total:	526.15	*
30130 Road Equipment Repair		
004221 MacAllister Machinery Inc	290.92	
011771 Napa Auto Parts	263.92	
30130 Road Equipment Repair Total:	554.84	*
30168 Liability & Casualty		
001882 McGowan Insurance Group	37,366.15	
30168 Liability & Casualty Total:	37,366.15	*
30169 Utilities		
004506 Duke Energy	792.73	
004210 Moffett's Watercare	45.15	
30169 Utilities Total:	837.88	*
30170 Trucks & Tractors Repair		
003310 Davis Towing & Recovery	737.00	
011860 Fletcher Chrysler Products Inc	531.95	
010438 Stoops - Anderson	1,443.00	
30170 Trucks & Tractors Repair Total:	2,711.95	*
0533 General & Undistributed Exp Total:	97,665.92	**
1176 Highway Total:	98,042.58	***
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
001597 Amazon Capital Services	268.41	
010352 First Financial Bank	90.07	
20013 Office Supplies Total:	358.48	*

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1189 Recorder Records				
0000 No Department				
		0000 No Department Total:	358.48	**
		1189 Recorder Records Total:	358.48	***
1222 Rush County 911 Fund				
0000 No Department				
30009 Internet Service				
011514	Frontier		136.14	
011424	Indigital Telecom		496.68	
009437	TDS Telecom		59.40	
		30009 Internet Service Total:	692.22	*
40000 Equipment				
011424	Indigital Telecom		172.00	
		40000 Equipment Total:	172.00	*
		0000 No Department Total:	864.22	**
		1222 Rush County 911 Fund Total:	864.22	***
1224 Reassessment				
0000 No Department				
30013 Contract Service				
001774	Midwest Presort Service		1,897.50	
		30013 Contract Service Total:	1,897.50	*
30045 Mileage				
009333	Bridges, Mary Ann		182.24	
		30045 Mileage Total:	182.24	*
		0000 No Department Total:	2,079.74	**
		1224 Reassessment Total:	2,079.74	***
2000 Adult Prob User Fee				
0000 No Department				
20010 Supplies				
004210	Moffett's Watercare		31.40	
		20010 Supplies Total:	31.40	*
30002 Travel				
011832	NAMI Indiana, Inc.		230.00	
000354	P.O.P.A.I		250.00	
		30002 Travel Total:	480.00	*
30005 Misc Service				
011586	Ricoh USA		7.77	
001400	Verizon Business		145.30	
		30005 Misc Service Total:	153.07	*
		0000 No Department Total:	664.47	**

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2000 Adult Prob User Fee				
		2000 Adult Prob User Fee Total:	664.47	***
2505 RCCC User Fee Fund				
0000 No Department				
58002 transfer to another fund				
004637	Rush County Treasurer		24.00	
		58002 transfer to another fund Total:	24.00	*
		0000 No Department Total:	24.00	**
		2505 RCCC User Fee Fund Total:	24.00	***
2700 Drain Maintenance				
0000 No Department				
30167 Expenses				
002527	Textbook Trenching LLC		987.50	
		30167 Expenses Total:	987.50	*
		0000 No Department Total:	987.50	**
		2700 Drain Maintenance Total:	987.50	***
5202 Payroll Health Insurance				
0000 No Department				
09999 Payroll Clearing				
004610	Rush Memorial Hospital		75.00	
		09999 Payroll Clearing Total:	75.00	*
		0000 No Department Total:	75.00	**
		5202 Payroll Health Insurance Total:	75.00	***
7305 Law Enforcement Cont Educat				
0000 No Department				
30067 Training Employee				
001802	Indiana Drug Enforcement Assoc		60.00	
002544	Law Enforcement Training Board		50.00	
		30067 Training Employee Total:	110.00	*
		0000 No Department Total:	110.00	**
		7305 Law Enforcement Cont Educat Total:	110.00	***
8119 CFDA# 93.788 IN State Opioid R				
0000 No Department				
30002 Travel				
000583	Indiana Supreme Court		2,629.57	
		30002 Travel Total:	2,629.57	*
30186 Prof Service				
002351	Brittnee Hillebrand		945.00	
		30186 Prof Service Total:	945.00	*

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8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
	0000 No Department Total:	3,574.57	**
	8119 CFDA# 93.788 IN State Opioid R Total:	3,574.57	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
30214 Loss Revenue Highway			
001882 McGowan Insurance Group		15,216.85	
	30214 Loss Revenue Highway Total:	15,216.85	*
	0000 No Department Total:	15,216.85	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	15,216.85	***
9114 RCCC Drug Court Grant alt			
0000 No Department			
30008 Contracts			
001976 PharmChem, Inc.		18.00	
	30008 Contracts Total:	18.00	*
30193 Equipment Lease			
002393 Allied Universal Electronic		3,630.10	
	30193 Equipment Lease Total:	3,630.10	*
	0000 No Department Total:	3,648.10	**
	9114 RCCC Drug Court Grant alt Total:	3,648.10	***
	Grand Total:	457,421.10	****

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.

___________________________________, 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 $457,421.10 dated this 12th day of February, 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 ____

Susan Spaeth, Treasurer