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1000 County General

0001 Clerk

20010 Supplies

002108	Quill LLC		194.37	
		20010 Supplies Total:	194.37	*

30002 Travel

000197	Buckley, Angie		118.56	
002473	Jenny Sammons		26.74	
		30002 Travel Total:	145.30	*
		0001 Clerk Total:	339.67	**

0002 Auditor

20010 Supplies

010039	Staples		70.90	
		20010 Supplies Total:	70.90	*
		0002 Auditor Total:	70.90	**

0005 Sheriff

10058 Uniforms

001665	Morgan, Christopher		39.98	
001790	Nelson & Co		203.49	
001792	Small Town Sports & Outdoors		103.00	
		10058 Uniforms Total:	346.47	*

20011 Misc Supplies

010039	Staples		159.02	
		20011 Misc Supplies Total:	159.02	*

20012 Repairs & Supplies

001969	Indiana State Budget Agency		40.00	
		20012 Repairs & Supplies Total:	40.00	*

20040 Gas, Oil, & Lubes

001266	Wex Bank		258.50	
		20040 Gas, Oil, & Lubes Total:	258.50	*
		0005 Sheriff Total:	803.99	**

0006 Surveyor

30002 Travel

001816	Co-Alliance Cooperative, Inc.		167.00	
		30002 Travel Total:	167.00	*

30040 Telephone

001400	Verizon Business		48.58	
		30040 Telephone Total:	48.58	*
		0006 Surveyor Total:	215.58	**

0007 Coroner

30047 Autopsies

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1000 County General				
0007 Coroner				
000435	Essex Cleaning and		700.00	
002292	Saguaro Forensic Consulting		2,200.00	
		30047 Autopsies Total:	2,900.00	*
		0007 Coroner Total:	2,900.00	**
0009 Prosecuting Attorney				
20011 Misc Supplies				
000134	Office 360		352.00	
		20011 Misc Supplies Total:	352.00	*
30057 Witness Fees				
000134	Office 360		109.91	
		30057 Witness Fees Total:	109.91	*
		0009 Prosecuting Attorney Total:	461.91	**
0012 Veterans Service Officer				
30008 Contracts				
001027	Todd, Dannon		1,120.00	
		30008 Contracts Total:	1,120.00	*
30040 Telephone				
001400	Verizon Business		157.18	
		30040 Telephone Total:	157.18	*
		0012 Veterans Service Officer Total:	1,277.18	**
0068 Commissioners				
30002 Travel				
001271	Assoc. of Indiana Counties		155.00	
		30002 Travel Total:	155.00	*
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				
011135	Erlewein Mortuary		100.00	
		30127 Soldier Burial Total:	100.00	*
		0068 Commissioners Total:	9,004.99	**
0106 Data Processing				
30041 Jail Phone				
003375	Century Link		40.15	
011514	Frontier		1,271.08	

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1000 County General

0106 Data Processing

	30041 Jail Phone Total:	1,311.23	*
30178 Courthouse Computer Maint			
010941	Net-Noggin, LLC	875.00	
004402	Osborne Electronics	31.97	
	30178 Courthouse Computer Maint Total:	906.97	*
	0106 Data Processing Total:	2,218.20	**

0161 Court House

20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	9.95	
	20015 Operating Supplies Total:	9.95	*
30019 Laundry Service			
003174	Plymate Inc	110.28	
	30019 Laundry Service Total:	110.28	*
30027 Building Maintenance			
001434	Dustin Case	1,935.00	
	30027 Building Maintenance Total:	1,935.00	*
30072 Electricity			
004506	Duke Energy	3,068.84	
	30072 Electricity Total:	3,068.84	*
30203 Snow Removal			
002709	Vogel's Florist & Landscaping	545.00	
	30203 Snow Removal Total:	545.00	*
	0161 Court House Total:	5,669.07	**

0201 Superior Court

20010 Supplies			
004210	Moffett's Watercare	57.50	
000134	Office 360	9.44	
	20010 Supplies Total:	66.94	*
30040 Telephone			
001400	Verizon Business	68.44	
	30040 Telephone Total:	68.44	*
30098 Guardian Ad Litem			
000489	Mario Hayes Bilingual Services	150.00	
	30098 Guardian Ad Litem Total:	150.00	*
	0201 Superior Court Total:	285.38	**

0271 Public Defender

30060 Gal Fees			
001317	TrolinderLaw, LLC	346.15	

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1000 County General				
0271 Public Defender				
		30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		97.95	
		30086 Copy Machine Lease Total:	97.95	*
30092 Pauper Attorney				
011118	Andrew M. Eads		670.00	
011708	Barada Law Offices LLC		160.00	
002337	Braden T. Quackenbush		900.00	
001161	Sanders Law Office		875.00	
000798	Stephanie Kress		520.00	
000359	Sturges, Jennifer		820.00	
		30092 Pauper Attorney Total:	3,945.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	5,927.56	**
0380 Jail				
10018 Part Time				
002414	Municipal Emergency		427.00	
		10018 Part Time Total:	427.00	*
10058 Uniforms				
002449	Brittany Beckner		47.96	
001574	CAT5 Commerce, LLC		59.00	
001424	Leading Edge Design		203.92	
001754	PrimDaisy Creations		36.00	
		10058 Uniforms Total:	346.88	*
		0380 Jail Total:	773.88	**
		1000 County General Total:	29,948.31	***
1114 LIT Special Purpose				
0000 No Department				
20051 Laundry & Cleaning				
010632	Charm-Tex, Inc		150.70	
000966	Rush County Commissary		443.75	
		20051 Laundry & Cleaning Total:	594.45	*
20052 Institutional				
000283	Tincher's Lock & Key		25.00	
		20052 Institutional Total:	25.00	*
30027 Building Maintenance				
002385	Securitas Technology		3,900.00	
002723	Tweedy Lumber and Hardware LLC		115.55	

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1114 LIT Special Purpose				
0000 No Department				
		30027 Building Maintenance Total:	4,015.55	*
30046 Lodging/Meals				
000966	Rush County Commissary		3,689.66	
		30046 Lodging/Meals Total:	3,689.66	*
30071 Utilities				
004506	Duke Energy		709.08	
		30071 Utilities Total:	709.08	*
30083 Medical				
002586	GOLD SUPPLIES INC		596.00	
002467	ProCare Medical Supplies		1,195.00	
001495	Quality Correctional Care LLC		35.00	
		30083 Medical Total:	1,826.00	*
		0000 No Department Total:	10,859.74	**
		1114 LIT Special Purpose Total:	10,859.74	***
1122 Community Corrections Work				
0000 No Department				
20103 Vehicle Supplies				
002585	Keystone Cooperative		106.28	
		20103 Vehicle Supplies Total:	106.28	*
30002 Travel				
002381	IACCAC		250.00	
		30002 Travel Total:	250.00	*
30008 Contracts				
002088	Redwood Toxicology Laboratory		386.88	
		30008 Contracts Total:	386.88	*
		0000 No Department Total:	743.16	**
		1122 Community Corrections Work Total:	743.16	***
1135 Cumulative Bridge				
0000 No Department				
40064 Bridge # 155				
003107	Butler, Fairman & Seufert, Inc		46.39	
		40064 Bridge # 155 Total:	46.39	*
		0000 No Department Total:	46.39	**
		1135 Cumulative Bridge Total:	46.39	***
1138 Cumulative Cap Development				
0000 No Department				
40000 Equipment				
010190	Dell Marketing LP		2,752.00	

1138 Cumulative Cap Development				
0000 No Department				
		40000 Equipment Total:	2,752.00	*
		0000 No Department Total:	2,752.00	**
		1138 Cumulative Cap Development Total:	2,752.00	***
1150 GIS Electronic Map Generati				
0000 No Department				
30070 Dues				
001677	Indiana Geographic		125.00	
		30070 Dues Total:	125.00	*
		0000 No Department Total:	125.00	**
		1150 GIS Electronic Map Generati Total:	125.00	***
1159 Health				
0000 No Department				
20077 Environmental Health				
000821	CLIA Laboratory Program		248.00	
		20077 Environmental Health Total:	248.00	*
30020 Repairs & Maintenance				
004400	Office Shop		102.96	
		30020 Repairs & Maintenance Total:	102.96	*
		0000 No Department Total:	350.96	**
		1159 Health Total:	350.96	***
1161 Local Public Health Services				
0000 No Department				
30222 Dues and Trainings				
010352	First Financial Bank		165.61	
002244	Indiana Dept Of Health		207.60	
		30222 Dues and Trainings Total:	373.21	*
		0000 No Department Total:	373.21	**
		1161 Local Public Health Services Total:	373.21	***
1168 Health Maint Tobacco Supple				
0000 No Department				
20040 Gas, Oil, & Lubes				
001816	Co-Alliance Cooperative, Inc.		396.89	
		20040 Gas, Oil, & Lubes Total:	396.89	*
30024 Vehicle Maintenance				
003403	Exhaust Plus		40.39	
		30024 Vehicle Maintenance Total:	40.39	*
		0000 No Department Total:	437.28	**

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1168 Health Maint Tobacco Supple				
		1168 Health Maint Tobacco Supple Total:	437.28	***
1169 Local Road & Street				
0000 No Department				
40021 Summer Construction				
	003107	Butler, Fairman & Seufert, Inc	10,202.00	
		40021 Summer Construction Total:	10,202.00	*
40051 Bridge #127				
	000413	USI Consultants Inc	3,201.15	
		40051 Bridge #127 Total:	3,201.15	*
		0000 No Department Total:	13,403.15	**
		1169 Local Road & Street Total:	13,403.15	***
1170 LIT Public Safety County Share				
0000 No Department				
30024 Vehicle Maintenance				
	001795	Durbin's Garage	2,263.56	
	003403	Exhaust Plus	372.54	
	000922	TireHub, LLC	707.20	
		30024 Vehicle Maintenance Total:	3,343.30	*
		0000 No Department Total:	3,343.30	**
		1170 LIT Public Safety County Share Total:	3,343.30	***
1173 MVH Restricted				
0000 No Department				
20070 Stone & Gravel				
	003237	Rush County Stone Co. Inc.	5,363.23	
		20070 Stone & Gravel Total:	5,363.23	*
20073 Road Signs				
	000657	Custom Products Corporation	542.65	
	001785	Hall Signs Inc	245.12	
	000905	Michael Todd & Company Inc.	5,455.00	
		20073 Road Signs Total:	6,242.77	*
20074 Other Material				
	000216	IMI Irving Materials, Inc	2,350.00	
		20074 Other Material Total:	2,350.00	*
30196 Roads & Bridges				
	002723	Tweedy Lumber and Hardware LLC	39.50	
		30196 Roads & Bridges Total:	39.50	*
40021 Summer Construction				
	004637	Rush County Treasurer	14,132.73	
		40021 Summer Construction Total:	14,132.73	*

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1173 MVH Restricted				
0000 No Department				
		0000 No Department Total:	28,128.23	**
		1173 MVH Restricted Total:	28,128.23	***
1176 Highway				
0533 General & Undistributed Exp				
20020 Garage & Motor Supplies				
010330	Lemmons Tractor Service		228.00	
011771	Napa Auto Parts		214.68	
003174	Plymate Inc		222.37	
002723	Tweedy Lumber and Hardware LLC		50.97	
		20020 Garage & Motor Supplies Total:	716.02	*
20021 Janitor Supplies				
001597	Amazon Capital Services		121.18	
002108	Quill LLC		72.99	
002723	Tweedy Lumber and Hardware LLC		14.69	
		20021 Janitor Supplies Total:	208.86	*
20040 Gas, Oil, & Lubes				
002585	Keystone Cooperative		720.94	
		20040 Gas, Oil, & Lubes Total:	720.94	*
30115 Uniform Allowance				
003174	Plymate Inc		543.01	
		30115 Uniform Allowance Total:	543.01	*
30130 Road Equipment Repair				
011771	Napa Auto Parts		714.30	
		30130 Road Equipment Repair Total:	714.30	*
30169 Utilities				
004210	Moffett's Watercare		45.15	
		30169 Utilities Total:	45.15	*
30172 Van & Pick Ups Repair				
011771	Napa Auto Parts		155.73	
		30172 Van & Pick Ups Repair Total:	155.73	*
		0533 General & Undistributed Exp Total:	3,104.01	**
		1176 Highway Total:	3,104.01	***
1189 Recorder Records				
0000 No Department				
20013 Office Supplies				
010310	Eastern Engineering Supply		14.00	
		20013 Office Supplies Total:	14.00	*
30004 Microfilm				
011527	CSI-Computer Systems Inc		30.00	

1189 Recorder Records
0000 No Department

	30004 Microfilm Total:	30.00	*
	0000 No Department Total:	44.00	**
	1189 Recorder Records Total:	44.00	***

1191 Riverboat
0000 No Department
30186 Prof Service

001750	Financial Solutions Group	4,750.00	
	30186 Prof Service Total:	4,750.00	*
	0000 No Department Total:	4,750.00	**
	1191 Riverboat Total:	4,750.00	***

1217 Co Elected Officials Train
0000 No Department
30190 Training-Auditor

001271	Assoc. of Indiana Counties	130.00	
	30190 Training-Auditor Total:	130.00	*
	0000 No Department Total:	130.00	**
	1217 Co Elected Officials Train Total:	130.00	***

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	***

2000 Adult Prob User Fee
0000 No Department
30005 Misc Service

002088	Redwood Toxicology Laboratory	790.89	
011586	Ricoh USA	18.28	
	30005 Misc Service Total:	809.17	*
	0000 No Department Total:	809.17	**
	2000 Adult Prob User Fee Total:	809.17	***

2700 Drain Maintenance
0000 No Department
30167 Expenses

000030	Lane Excavating	4,292.50	
003234	Owens Excavating & Farm Drng	236.77	

2700 Drain Maintenance				
0000 No Department				
011063	Peggs Excavating LLC		3,200.00	
		30167 Expenses Total:	7,729.27	*
		0000 No Department Total:	7,729.27	**
		2700 Drain Maintenance Total:	7,729.27	***
8113 CFDA # 93.069 PHEP Coop Agreem				
0000 No Department				
30005 Misc Service				
002293	Galls, LLC		55.98	
		30005 Misc Service Total:	55.98	*
		0000 No Department Total:	55.98	**
		8113 CFDA # 93.069 PHEP Coop Agreem Total:	55.98	***
8119 CFDA# 93.788 IN State Opioid R				
0000 No Department				
30002 Travel				
001597	Amazon Capital Services		26.03	
010039	Staples		102.36	
		30002 Travel Total:	128.39	*
30186 Prof Service				
002351	Brittnee Hillebrand		1,017.00	
		30186 Prof Service Total:	1,017.00	*
		0000 No Department Total:	1,145.39	**
		8119 CFDA# 93.788 IN State Opioid R Total:	1,145.39	***
8130 CFDA 93.268 Immunization Coop				
0000 No Department				
20010 Supplies				
002587	SmileMakers		28.91	
		20010 Supplies Total:	28.91	*
		0000 No Department Total:	28.91	**
		8130 CFDA 93.268 Immunization Coop Total:	28.91	***
8895 IV-D Incentive 99/Co				
0000 No Department				
20010 Supplies				
000134	Office 360		552.58	
		20010 Supplies Total:	552.58	*
20031 Forms & Stationery				
004400	Office Shop		45.00	
		20031 Forms & Stationery Total:	45.00	*

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8895 IV-D Incentive 99/Co			
0000 No Department			
30013 Contract Service			
002557 Haylee N. Manning		21.75	
	30013 Contract Service Total:	21.75	*
40000 Equipment			
000134 Office 360		435.00	
	40000 Equipment Total:	435.00	*
	0000 No Department Total:	1,054.33	**
	8895 IV-D Incentive 99/Co Total:	1,054.33	***
9110 Prosecutor Deferral Grant alt			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		19.84	
	30005 Misc Service Total:	19.84	*
	0000 No Department Total:	19.84	**
	9110 Prosecutor Deferral Grant alt Total:	19.84	***
9112 Problem Solving Court Grant			
0000 No Department			
30186 Prof Service			
002088 Redwood Toxicology Laboratory		921.89	
	30186 Prof Service Total:	921.89	*
	0000 No Department Total:	921.89	**
	9112 Problem Solving Court Grant Total:	921.89	***
	Grand Total:	110,362.92	****

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.

_____, 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 $110,362.92 dated this 25th day of March, 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