

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General		
0001 Clerk		
20010 Supplies		
001597	Amazon Capital Services	26.92
010352	First Financial Bank	225.00
004210	Moffett's Watercare	47.00
		47.00
	20010 Supplies Total:	298.92 *
	0001 Clerk Total:	298.92 **
0002 Auditor		
30002 Travel		
001271	Assoc. of Indiana Counties	75.00
		75.00
	30002 Travel Total:	75.00 *
	0002 Auditor Total:	75.00 **
0003 Treasurer		
20010 Supplies		
002990	American Stamps & Marking	89.33
000134	Office 360	200.48
		200.48
	20010 Supplies Total:	289.81 *
	0003 Treasurer Total:	289.81 **
0005 Sheriff		
10058 Uniforms		
011506	Galls LLC	42.47
		42.47
	10058 Uniforms Total:	42.47 *
20040 Gas, Oil, & Lubes		
003403	Exhaust Plus	93.91
001817	Wex Bank	6,733.01
		6,733.01
	20040 Gas, Oil, & Lubes Total:	6,826.92 *
	0005 Sheriff Total:	6,869.39 **
0006 Surveyor		
30002 Travel		
002585	Keystone Cooperative	69.01
		69.01
	30002 Travel Total:	69.01 *
30011 Advertising		
003314	Indiana Media Group	35.60
		35.60
	30011 Advertising Total:	35.60 *
30040 Telephone		
001400	Verizon Business	33.41
		33.41
	30040 Telephone Total:	33.41 *
	0006 Surveyor Total:	138.02 **
0009 Prosecuting Attorney		
20011 Misc Supplies		

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General		
0009 Prosecuting Attorney		
000134 Office 360		43.34
		43.34
	20011 Misc Supplies Total:	43.34 *
30010 Internet Research		
011632 Thomson Reuters - West		220.50
		220.50
	30010 Internet Research Total:	220.50 *
30013 Contract Service		
004210 Moffett's Watercare		50.00
		50.00
	30013 Contract Service Total:	50.00 *
	0009 Prosecuting Attorney Total:	313.84 **
0012 Veterans Service Officer		
20010 Supplies		
002343 Hilton Funeral Supply		724.21
		724.21
	20010 Supplies Total:	724.21 *
30008 Contracts		
001027 Todd, Dannon		1,120.00
		1,120.00
	30008 Contracts Total:	1,120.00 *
30040 Telephone		
001400 Verizon Business		78.64
		78.64
	30040 Telephone Total:	78.64 *
	0012 Veterans Service Officer Total:	1,922.85 **
0068 Commissioners		
30000 Postage		
002689 Pitney Bowes Global Financial		209.04
004510 U. S. Postal Service		72.00
		281.04
	30000 Postage Total:	281.04 *
30047 Autopsies		
000190 Stericycle, Inc.		138.75
		138.75
	30047 Autopsies Total:	138.75 *
30059 Attorney Fees		
011383 Leigh S. Morning		2,940.00
		2,940.00
	30059 Attorney Fees Total:	2,940.00 *
30117 Official Bonds		
000363 CNA Surety		725.00
		725.00
	30117 Official Bonds Total:	725.00 *
30123 Raleigh Fire Dept		
004602 Raleigh Fire Department Inc		5,416.66
		5,416.66
	30123 Raleigh Fire Dept Total:	5,416.66 *
30124 Anderson TWP Fire & EMS		
011391 Anderson Township		3,333.33

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General  
0068 Commissioners

30124 Anderson TWP Fire & EMS Total: 3,333.33 \*

30127 Soldier Burial

002112 Grenisen, Claudia 200.00

30127 Soldier Burial Total: 200.00 \*

30141 Mental Health

000556 Centerstone of Indiana 12,937.92

30141 Mental Health Total: 12,937.92 \*

0068 Commissioners Total: 25,972.70 \*\*

0101 Planning & Zoning

30040 Telephone

001400 Verizon Business 41.12

30040 Telephone Total: 41.12 \*

0101 Planning & Zoning Total: 41.12 \*\*

0104 Election

10108 Absent Voters Board

001760 Bailey, Martyne 255.00

002620 Carrie Scholl 425.00

000087 Halcomb, Susan 42.50

002704 Land, Sandra 425.00

002101 Leisure, Suzanne 170.00

001691 Mahan, Kimberly 85.00

000131 McDaniel, Cynthia 42.50

002700 Rummel, Rosie 340.00

000738 Sue Cook 552.50

002270 Vicki Weitzel 340.00

10108 Absent Voters Board Total: 2,677.50 \*

20055 Precinct Materials

003314 Indiana Media Group 109.94

20055 Precinct Materials Total: 109.94 \*

30002 Travel

002583 April Hatfield 50.25

000698 Custer, Verlin 62.98

30002 Travel Total: 113.23 \*

30003 Travel Board

000992 Mary Delay 340.00

30003 Travel Board Total: 340.00 \*

30020 Repairs & Maintenance

010202 Microvote General Corp 7,461.18

30020 Repairs & Maintenance Total: 7,461.18 \*

30046 Lodging/Meals

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General

0104 Election

000197	Buckley, Angie	225.00
000053	Center Christian Church	150.00
002706	Corey Food Trailer	430.00
002705	Gardner, Mary Kate	150.00
000369	Glenwood United Methodist Chur	150.00
002622	Jeanie Martin	150.00
002625	Little Flatrock Christian	150.00
000845	Pavey's Grocery	150.00
002623	Sherri Stone	150.00

30046 Lodging/Meals Total: 1,705.00 \*

30088 Legal Notices

003314	Indiana Media Group	268.00
--------	---------------------	--------

30088 Legal Notices Total: 268.00 \*

30090 Polling Places

000053	Center Christian Church	115.00
000050	Ercel Bever Jr. Community Bldg	115.00
000048	First Baptist Church	155.00
002268	Glenwood Community Center	75.00
000052	Manilla Volunteer Fire Dept	75.00
000132	Milroy United Methodist Church	115.00
000055	New Salem Lions Club	115.00
000051	Posey Township Volunteer Fire	75.00
002267	RSE Community Building	155.00

30090 Polling Places Total: 995.00 \*

30096 Inspectors

010200	Berkemeier, Bradley	200.00
000375	Branson, Dawna	150.00
002025	Granny, Nicola V.	150.00
002690	Hancock, Katherine	150.00
000086	King, Alan	150.00
000108	Mull, Larry A.	130.00
000112	Trebley, Katherine	130.00

30096 Inspectors Total: 1,060.00 \*

30105 Judges

002694	Bossingham, Amy	115.00
002611	Bryce Ahnafield	100.00
002695	Burrus, Gerald	115.00
001759	King, Leisa	100.00
001621	Lowes, Joyce L.	100.00
001691	Mahan, Kimberly	115.00
001768	Mahan, Robert	115.00
002696	Marlow, Darlene	115.00
002697	Meltzer, Melissa	100.00
000998	Mock, Curtis	115.00
002607	Nathan Haehl	115.00
000124	Richey, Doris	100.00

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General

0104 Election

002700	Rummel, Rosie	100.00
001694	Scholl, Aaron	115.00
001700	Spaeth, Lisa	100.00
002699	Wilson, Dan	100.00
002698	Woodhull, Shirley R.	100.00
000116	Wooley, Sharon	100.00
000460	Yager, Carol	115.00
002693	Yager, Marilyn	100.00

30105 Judges Total: 2,135.00 \*

30106 Clerks

002615	Aiden Wehr	100.00
001690	Amos, Tyler	100.00
002507	Andrew M. Norris	100.00
001760	Bailey, Martyne	100.00
002702	Berkemeier, Aundrea	100.00
001696	Denzler, Lorie	100.00
002285	Harold Beeman	100.00
002608	Karen Brown	100.00
000128	Koch, Catherine	100.00
002701	Linville, Dottie Mcdonald	100.00
000100	Mahan, Dorothy	100.00
002618	Meredith Erwin	100.00
001011	Meyer, Brenda	100.00
002555	Misty D. Johnson	100.00
002703	Neuman, Nicholas	100.00
000816	Rathz, Kimberly	100.00
002614	Susan Waggoner	100.00
002456	Toni Linville	100.00
002270	Vicki Weitzel	100.00
000831	Ward, Lisa M.	100.00
000088	Wehr, Timothy	100.00
000085	Williams, Faryene Jr.	100.00

30106 Clerks Total: 2,200.00 \*

30113 Alternate Workers

002708	Barnes, Sally	25.00
002710	Ellis, Jorja	25.00
000089	Gardner, Julie K.	25.00
000087	Halcomb, Susan	25.00
002711	Means, Brooke	25.00
002712	Richardson, Phyllis	25.00
002282	Rodriguez, Rhonda	25.00
002707	Sizemore, Lisa	25.00
002713	Vaughn, Lee Ann	25.00
000075	Wilkinson, Ramona	25.00

30113 Alternate Workers Total: 250.00 \*

0104 Election Total: 19,314.85 \*\*

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General			
0106 Data Processing			
30040 Telephone			
001400	Verizon Business	71.59	
	30040 Telephone Total:	71.59	*
30041 Jail Phone			
003375	Century Link	39.31	
011514	Frontier	1,563.86	
	30041 Jail Phone Total:	1,603.17	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	582.89	
010477	CDW Government Inc	360.00	
002320	WSI Technologies	539.00	
	30178 Courthouse Computer Maint Total:	1,481.89	*
40000 Equipment			
010671	Conzer Security Inc	15,565.01	
010190	Dell Marketing LP	2,455.76	
	40000 Equipment Total:	18,020.77	*
	0106 Data Processing Total:	21,177.42	**
0117 Human Resources-Personnel			
20010 Supplies			
000134	Office 360	615.60	
	20010 Supplies Total:	615.60	*
30002 Travel			
001271	Assoc. of Indiana Counties	75.00	
	30002 Travel Total:	75.00	*
30013 Contract Service			
002133	The Open Resource	1,200.00	
	30013 Contract Service Total:	1,200.00	*
	0117 Human Resources-Personnel Total:	1,890.60	**
0161 Court House			
30019 Laundry Service			
003174	Plymate Inc	66.53	
	30019 Laundry Service Total:	66.53	*
30027 Building Maintenance			
001434	Dustin Case	4,365.00	
004210	Moffett's Watercare	113.00	
	30027 Building Maintenance Total:	4,478.00	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,413.33	
	30032 Janitorial Service Total:	5,413.33	*
30076 Water & Sewage			

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General			
0161 Court House			
003202	Rushville City Utilities		647.31
	30076 Water & Sewage Total:		647.31 *
30078 Lawn Care			
011735	N&S Cleaning Service Inc		499.25
	30078 Lawn Care Total:		499.25 *
	0161 Court House Total:		11,104.42 **
0201 Superior Court			
20010 Supplies			
010352	First Financial Bank		116.00
004210	Moffett's Watercare		58.50
	20010 Supplies Total:		174.50 *
	0201 Superior Court Total:		174.50 **
0232 Circuit Court			
30186 Prof Service			
011108	Indiana University Psychiatric		2,450.00
	30186 Prof Service Total:		2,450.00 *
40030 Law Books			
011632	Thomson Reuters - West		938.79
	40030 Law Books Total:		938.79 *
	0232 Circuit Court Total:		3,388.79 **
0271 Public Defender			
20010 Supplies			
004210	Moffett's Watercare		87.50
002108	Quill LLC		320.58
	20010 Supplies Total:		408.08 *
30021 Copier Maintenance			
001929	Toshiba Financial Services		145.71
	30021 Copier Maintenance Total:		145.71 *
30060 Gal Fees			
001317	TrolinderLaw, LLC		346.15
	30060 Gal Fees Total:		346.15 *
30092 Pauper Attorney			
011708	Barada Law Offices LLC		525.00
001161	Sanders Law Office		2,150.00
002362	Showers Legal LLC		1,550.77
000798	Stephanie Kress		510.00
	30092 Pauper Attorney Total:		4,735.77 *
31305 Pauper Attorney 2			
011236	Wesling Law Office		1,538.46

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1000 County General  
0271 Public Defender

31305 Pauper Attorney 2 Total:	1,538.46	*
0271 Public Defender Total:	7,174.17	**

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services	466.20
--------------------------------	--------

20013 Office Supplies Total:	466.20	*
------------------------------	--------	---

30022 Machine Maintenance

011871 Advance Auto Parts	5.13
---------------------------	------

30022 Machine Maintenance Total:	5.13	*
----------------------------------	------	---

30024 Vehicle Maintenance

002585 Keystone Cooperative	295.50
-----------------------------	--------

30024 Vehicle Maintenance Total:	295.50	*
----------------------------------	--------	---

40005 Cert Equipment

001597 Amazon Capital Services	128.47
--------------------------------	--------

002723 Tweedy Lumber and Hardware LLC	114.98
---------------------------------------	--------

40005 Cert Equipment Total:	243.45	*
-----------------------------	--------	---

0360 Public Safety Total:	1,010.28	**
---------------------------	----------	----

1000 County General Total:	101,156.68	***
----------------------------	------------	-----

1114 LIT Special Purpose

0000 No Department

20052 Institutional

001855 CourtCall	600.00
------------------	--------

000966 Rush County Commissary	896.88
-------------------------------	--------

006245 Shares Inc	65.00
-------------------	-------

20052 Institutional Total:	1,561.88	*
----------------------------	----------	---

30027 Building Maintenance

001974 Elwood Fire Equipment, Inc.	922.50
------------------------------------	--------

003704 Hoeing Supply	81.00
----------------------	-------

003174 Plymate Inc	47.19
--------------------	-------

30027 Building Maintenance Total:	1,050.69	*
-----------------------------------	----------	---

30029 Radio Maintenance

000923 Electronic Communications	271.51
----------------------------------	--------

30029 Radio Maintenance Total:	271.51	*
--------------------------------	--------	---

30040 Telephone

001400 Verizon Business	1,545.89
-------------------------	----------

30040 Telephone Total:	1,545.89	*
------------------------	----------	---

30046 Lodging/Meals

000966 Rush County Commissary	2,582.60
-------------------------------	----------

30046 Lodging/Meals Total:	2,582.60	*
----------------------------	----------	---



**Accounts Payable Voucher**

**Docket Date: 11/18/2024**

1114 LIT Special Purpose			
0000 No Department			
30076 Water & Sewage			
003202	Rushville City Utilities	1,924.84	
	30076 Water & Sewage Total:	1,924.84	*
30083 Medical			
001495	Quality Correctional Care LLC	3,628.96	
	30083 Medical Total:	3,628.96	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	220.91	
	30085 Idax Copier Rentals Total:	220.91	*
40095 Technology/Software			
011389	Leadsonline	3,016.00	
	40095 Technology/Software Total:	3,016.00	*
	0000 No Department Total:	15,803.28	**
	1114 LIT Special Purpose Total:	15,803.28	***

1119 Clerk Record Perpet			
0000 No Department			
30002 Travel			
000006	Humphrey, Cindy	115.24	
	30002 Travel Total:	115.24	*
	0000 No Department Total:	115.24	**
	1119 Clerk Record Perpet Total:	115.24	***

1122 Community Corrections Work			
0000 No Department			
30008 Contracts			
001863	Gordon Flesch Co., Inc	61.17	
	30008 Contracts Total:	61.17	*
30193 Equipment Lease			
002716	Alcohol Monitoring Systems,	428.50	
	30193 Equipment Lease Total:	428.50	*
	0000 No Department Total:	489.67	**
	1122 Community Corrections Work Total:	489.67	***

1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597	Amazon Capital Services	88.66	
010352	First Financial Bank	75.00	
	20010 Supplies Total:	163.66	*

20101 Food

**Accounts Payable Voucher**

**Docket Date: 11/18/2024**

1123 RCCC CTP		
0000 No Department		
004210	Moffett's Watercare	62.50
		<hr/>
	20101 Food Total:	62.50 *
	0000 No Department Total:	226.16 **
	1123 RCCC CTP Total:	226.16 ***

1138 Cumulative Cap Development		
0000 No Department		
30186 Prof Service		
002717	Matt Nepote, MAI	3,750.00
		<hr/>
	30186 Prof Service Total:	3,750.00 *
30235 2320 N 700 W, Arlington, IN		
002714	Ford Abstract Corp.	125.00
		<hr/>
	30235 2320 N 700 W, Arlington, IN Total:	125.00 *
	0000 No Department Total:	3,875.00 **
	1138 Cumulative Cap Development Total:	3,875.00 ***

1159 Health		
0000 No Department		
30040 Telephone		
001400	Verizon Business	41.12
		<hr/>
	30040 Telephone Total:	41.12 *
40003 Furniture & Equipment		
002585	Keystone Cooperative	441.79
		<hr/>
	40003 Furniture & Equipment Total:	441.79 *
	0000 No Department Total:	482.91 **
	1159 Health Total:	482.91 ***

1161 Local Public Health Services		
0000 No Department		
20013 Office Supplies		
001597	Amazon Capital Services	137.66
		<hr/>
	20013 Office Supplies Total:	137.66 *
	0000 No Department Total:	137.66 **
	1161 Local Public Health Services Total:	137.66 ***

1168 Health Maint Tobacco Supple		
0000 No Department		
30024 Vehicle Maintenance		
003403	Exhaust Plus	94.66
		<hr/>
	30024 Vehicle Maintenance Total:	94.66 *
	0000 No Department Total:	94.66 **

**Accounts Payable Voucher**

**Docket Date: 11/18/2024**

1168 Health Maint Tobacco Supple			
	1168 Health Maint Tobacco Supple Total:	94.66	***
<hr/>			
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003107	Butler, Fairman & Seufert, Inc	3,000.00	
003310	Davis Towing & Recovery	1,155.00	
011009	New Point Stone Co Inc	3,408.90	
003237	Rush County Stone Co. Inc.	490.46	
	40021 Summer Construction Total:	8,054.36	*
	0000 No Department Total:	8,054.36	**
	1169 Local Road & Street Total:	8,054.36	***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	884.82	
	30024 Vehicle Maintenance Total:	884.82	*
	0000 No Department Total:	884.82	**
	1170 LIT Public Safety County Share Total:	884.82	***
<hr/>			
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative	505.73	
	20040 Gas, Oil, & Lubes Total:	505.73	*
40021 Summer Construction			
003237	Rush County Stone Co. Inc.	485.85	
	40021 Summer Construction Total:	485.85	*
	0000 No Department Total:	991.58	**
	1173 MVH Restricted Total:	991.58	***
<hr/>			
1176 Highway			
0531 Maintenance & Repair			
20061 Hardware & Tools			
011771	Napa Auto Parts	15.99	
	20061 Hardware & Tools Total:	15.99	*
30014 IT Service			
004400	Office Shop	23.60	
	30014 IT Service Total:	23.60	*
	0531 Maintenance & Repair Total:	39.59	**
<hr/>			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1176 Highway

0533 General & Undistributed Exp

011871	Advance Auto Parts	83.94
011530	Chase Card Services	155.00
000681	Koeing Equipment, Inc.	32.47
011771	Napa Auto Parts	43.66
010247	Odell Lawn Equipment Inc	173.70
003174	Plymate Inc	179.93
002723	Tweedy Lumber and Hardware LLC	57.34

20020 Garage & Motor Supplies Total: 726.04 \*

20021 Janitor Supplies

000490	Tops True Value Home 66	13.48
--------	-------------------------	-------

20021 Janitor Supplies Total: 13.48 \*

20022 Safety Supplies

002246	Milroy Shoes	348.00
--------	--------------	--------

20022 Safety Supplies Total: 348.00 \*

30115 Uniform Allowance

003174	Plymate Inc	520.51
--------	-------------	--------

30115 Uniform Allowance Total: 520.51 \*

30130 Road Equipment Repair

011530	Chase Card Services	149.99
000681	Koeing Equipment, Inc.	40.78
011771	Napa Auto Parts	15.71

30130 Road Equipment Repair Total: 206.48 \*

30170 Trucks & Tractors Repair

000681	Koeing Equipment, Inc.	4.35
011771	Napa Auto Parts	318.92

30170 Trucks & Tractors Repair Total: 323.27 \*

0533 General & Undistributed Exp Total: 2,137.78 \*\*

1176 Highway Total: 2,177.37 \*\*\*

1189 Recorder Records

0000 No Department

20013 Office Supplies

001597	Amazon Capital Services	112.06
002603	Eastern Financing	14.00

20013 Office Supplies Total: 126.06 \*

40000 Equipment

002688	County Government Products &	15,631.81
--------	------------------------------	-----------

40000 Equipment Total: 15,631.81 \*

0000 No Department Total: 15,757.87 \*\*

1189 Recorder Records Total: 15,757.87 \*\*\*

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514	Frontier	143.43
011424	Indigital Telecom	496.68
009437	TDS Telecom	59.40
		<hr/>
	30009 Internet Service Total:	699.51 *
40011 Computer Software		
002715 PowerPhone		
		299.70
		<hr/>
	40011 Computer Software Total:	299.70 *
	0000 No Department Total:	999.21 **
	1222 Rush County 911 Fund Total:	999.21 ***

---

1224 Reassessment		
0000 No Department		
30013 Contract Service		
010856	X-Soft Inc	18,071.00
		<hr/>
	30013 Contract Service Total:	18,071.00 *
30025 Maintenance Contract		
011586 Ricoh USA		
		16.38
		<hr/>
	30025 Maintenance Contract Total:	16.38 *
	0000 No Department Total:	18,087.38 **
	1224 Reassessment Total:	18,087.38 ***

---

2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
004210	Moffett's Watercare	47.00
		<hr/>
	20010 Supplies Total:	47.00 *
30005 Misc Service		
011586	Ricoh USA	14.76
001400	Verizon Business	145.45
		<hr/>
	30005 Misc Service Total:	160.21 *
	0000 No Department Total:	207.21 **
	2000 Adult Prob User Fee Total:	207.21 ***

---

2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
000058	Russell L Gettinger Excavating	7,135.00
		<hr/>
	30167 Expenses Total:	7,135.00 *
	0000 No Department Total:	7,135.00 **

**Accounts Payable Voucher**

**Docket Date: 11/18/2024**

2700 Drain Maintenance			
		2700 Drain Maintenance Total:	7,135.00 ***
<hr/>			
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40031 Capital Outlays			
	002675 Envoy, Inc.	<u>2,000.00</u>	
		40031 Capital Outlays Total:	2,000.00 *
40106 Courthouse Renovation			
	002503 Coor Consulting & Land	<u>7,350.00</u>	
		40106 Courthouse Renovation Total:	7,350.00 *
		0000 No Department Total:	9,350.00 **
		4801 Courthouse Roof Bond Proceeds Total:	9,350.00 ***
<hr/>			
5202 Payroll Health Insurance			
0000 No Department			
09999 Payroll Clearing			
	004610 Rush Memorial Hospital	<u>25.00</u>	
		09999 Payroll Clearing Total:	25.00 *
		0000 No Department Total:	25.00 **
		5202 Payroll Health Insurance Total:	25.00 ***
<hr/>			
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
	002544 Law Enforcement Training Board	<u>50.00</u>	
		30067 Training Employee Total:	50.00 *
		0000 No Department Total:	50.00 **
		7305 Law Enforcement Cont Educat Total:	50.00 ***
<hr/>			
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
	002351 Brittnee Hillebrand	<u>1,008.00</u>	
		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 ***
<hr/>			
8897 IV-D Incentive 99/Pros			
0000 No Department			
30013 Contract Service			
	010451 Malinowski Consulting	<u>750.00</u>	
		30013 Contract Service Total:	750.00 *
		0000 No Department Total:	750.00 **

**Accounts Payable Voucher**

Rush County

**Docket Date: 11/18/2024**

8897 IV-D Incentive 99/Pros

8897 IV-D Incentive 99/Pros Total: 750.00 \*\*\*

---

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

30218 Comprehensive Plan

002471 HWC Engineering

571.60

---

30218 Comprehensive Plan Total: 571.60 \*

0000 No Department Total: 571.60 \*\*

8950 CFDA #21.027 ARPA Coronavirus Total: 571.60 \*\*\*

---

9114 RCCC Drug Court Grant alt

0000 No Department

30008 Contracts

001976 PharmChem, Inc.

95.85

---

30008 Contracts Total: 95.85 \*

0000 No Department Total: 95.85 \*\*

9114 RCCC Drug Court Grant alt Total: 95.85 \*\*\*

---

Grand Total: 188,526.51 \*\*\*\*

**Accounts Payable Voucher**

Rush County

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 \$188,526.51 dated this 18th day of November, 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