

Accounts Payable Voucher

Rush County

Docket Date: 01/13/2025

1000 County General

0001 Clerk

20010 Supplies

002108 Quill LLC

191.91

20010 Supplies Total: 191.91 *

0001 Clerk Total: 191.91 **

0002 Auditor

20010 Supplies

002735 Boyce Systems

64.79

001424 Leading Edge Design

20.00

20010 Supplies Total: 84.79 *

0002 Auditor Total: 84.79 **

0005 Sheriff

10058 Uniforms

001790 Nelson & Co

116.98

10058 Uniforms Total: 116.98 *

20040 Gas, Oil, & Lubes

002739 Montgomery, Dylan

25.00

001266 Wex Bank

776.59

001817 Wex Bank

7,403.90

20040 Gas, Oil, & Lubes Total: 8,205.49 *

20042 Postage

002124 Pitney Bowes Bank Inc

244.61

20042 Postage Total: 244.61 *

20043 Tires & Tubes

000922 TireHub, LLC

2,682.25

20043 Tires & Tubes Total: 2,682.25 *

30008 Contracts

001559 Lewis Kappes

192.50

30008 Contracts Total: 192.50 *

31306 Technololy and software

002360 OCV, LLC.

4,995.00

31306 Technololy and software Total: 4,995.00 *

0005 Sheriff Total: 16,436.83 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

32.07

20010 Supplies Total: 32.07 *

0006 Surveyor Total: 32.07 **

0007 Coroner

20011 Misc Supplies

Accounts Payable Voucher

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1000 County General

0007 Coroner

001264	McKesson Medical Surgical	266.93
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20011 Misc Supplies Total:	266.93	*
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30044 Gas & Oil Filters

001291	Brenda McMahan	36.30
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001795	Durbin's Garage	62.79
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30044 Gas & Oil Filters Total:	99.09	*
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30064 Deputy Coverage

001959	Grace Dye	260.00
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002800	Indiana State Coroners Assoc	750.00
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002342	Jonathan Holzback	375.00
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002404	Kirstyn Ketchum	480.00
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001848	Lower, Eric R.	100.00
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001950	Marlatt, Mariah K	150.00
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002402	Medd, Scott T.	425.00
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30064 Deputy Coverage Total:	2,540.00	*
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0007 Coroner Total:	2,906.02	**
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0008 Assessor

20010 Supplies

000134	Office 360	375.67
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20010 Supplies Total:	375.67	*
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0008 Assessor Total:	375.67	**
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0009 Prosecuting Attorney

20011 Misc Supplies

000134	Office 360	967.53
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20011 Misc Supplies Total:	967.53	*
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30013 Contract Service

011632	Thomson Reuters - West	220.50
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30013 Contract Service Total:	220.50	*
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30056 Sheriff Fees

002475	Children's Advocacy Center of	500.00
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30056 Sheriff Fees Total:	500.00	*
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0009 Prosecuting Attorney Total:	1,688.03	**
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0068 Commissioners

30050 Insurance

001882	McGowan Insurance Group	8,511.60
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30050 Insurance Total:	8,511.60	*
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30059 Attorney Fees

011383	Leigh S. Morning	3,100.00
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30059 Attorney Fees Total:	3,100.00	*
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30070 Dues

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1000 County General

0068 Commissioners

003014	Indiana Assoc Of Co Council	175.00
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30070 Dues Total:	175.00	*
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30099 Workmans Comp

001882	McGowan Insurance Group	22,276.00
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30099 Workmans Comp Total:	22,276.00	*
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30117 Official Bonds

002662	AssuredPartners	100.00
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30117 Official Bonds Total:	100.00	*
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30123 Raleigh Fire Dept

004602	Raleigh Fire Department Inc	6,666.66
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30123 Raleigh Fire Dept Total:	6,666.66	*
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30124 Anderson TWP Fire & EMS

011391	Anderson Township	4,200.00
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30124 Anderson TWP Fire & EMS Total:	4,200.00	*
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30208 Central Ambulance

002399	City of Rushville	40,256.00
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30208 Central Ambulance Total:	40,256.00	*
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30236 Veterans Leased office

002738	American Legion Post #150	200.00
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30236 Veterans Leased office Total:	200.00	*
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0068 Commissioners Total:	85,485.26	**
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0101 Planning & Zoning

30023 Printer Maintenance

004400	Office Shop	79.06
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30023 Printer Maintenance Total:	79.06	*
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0101 Planning & Zoning Total:	79.06	**
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0106 Data Processing

30178 Courthouse Computer Maint

004402	Osborne Electronics	146.95
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002723	Tweedy Lumber and Hardware LLC	44.85
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30178 Courthouse Computer Maint Total:	191.80	*
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0106 Data Processing Total:	191.80	**
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0161 Court House

30017 Fuel

011606	Constellation NewEnergy-Gas	176.68
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30017 Fuel Total:	176.68	*
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30019 Laundry Service

003174	Plymate Inc	66.53
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1000 County General
0161 Court House

		30019 Laundry Service Total:	66.53	*
30026 Elevator Maintenance				
002591	American Elevator, Inc.		200.00	
010352	First Financial Bank		131.32	
		30026 Elevator Maintenance Total:	331.32	*
30027 Building Maintenance				
002719	Cummins Sales and Service		3,513.69	
001434	Dustin Case		5,570.00	
		30027 Building Maintenance Total:	9,083.69	*
30032 Janitorial Service				
001384	Gilliam Janitorial		5,463.25	
		30032 Janitorial Service Total:	5,463.25	*
30076 Water & Sewage				
003202	Rushville City Utilities		371.97	
		30076 Water & Sewage Total:	371.97	*
30078 Lawn Care				
011735	N&S Cleaning Service Inc		40.00	
		30078 Lawn Care Total:	40.00	*
30203 Snow Removal				
002709	Vogel's Florist & Landscaping		125.00	
		30203 Snow Removal Total:	125.00	*
		0161 Court House Total:	15,658.44	**
0201 Superior Court				
20010 Supplies				
002990	American Stamps & Marking		169.56	
004210	Moffett's Watercare		46.00	
		20010 Supplies Total:	215.56	*
		0201 Superior Court Total:	215.56	**
0232 Circuit Court				
20010 Supplies				
001597	Amazon Capital Services		1,665.00	
		20010 Supplies Total:	1,665.00	*
		0232 Circuit Court Total:	1,665.00	**
0271 Public Defender				
30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	
		30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		191.45	

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1000 County General

0271 Public Defender

30086 Copy Machine Lease Total: 191.45 *

30092 Pauper Attorney

002578 Keegan Sullivan

1,170.00

000798 Stephanie Kress

80.00

30092 Pauper Attorney Total: 1,250.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 3,326.06 **

0360 Public Safety

20106 Disaster Supplies

002737 RCN Technologies

2,213.89

20106 Disaster Supplies Total: 2,213.89 *

30024 Vehicle Maintenance

003218 Car Clinic

224.56

30024 Vehicle Maintenance Total: 224.56 *

30162 Public Awareness

000028 AHIMTA

75.00

002078 International Association of

199.00

30162 Public Awareness Total: 274.00 *

30163 Disaster Planning

001400 Verizon Business

70.51

30163 Disaster Planning Total: 70.51 *

0360 Public Safety Total: 2,782.96 **

0380 Jail

10058 Uniforms

011506 Galls LLC

323.36

001557 Leeann Lacy Jacobs

429.94

10058 Uniforms Total: 753.30 *

30046 Lodging/Meals

000966 Rush County Commissary

4,894.90

30046 Lodging/Meals Total: 4,894.90 *

0380 Jail Total: 5,648.20 **

1000 County General Total: 136,767.66 ***

1101 Sheriffs Accident

0000 No Department

20078 Accident

000597 PB Electroncis

4,038.00

002941 Stop Stick

2,086.00

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1101 Sheriffs Accident
0000 No Department

20078 Accident Total: 6,124.00 *

0000 No Department Total: 6,124.00 **

1101 Sheriffs Accident Total: 6,124.00 ***

1112 Edit Capital Projects

0000 No Department

30225 Air Ambulance

011916 PHI Health, LLC 46,428.00

30225 Air Ambulance Total: 46,428.00 *

0000 No Department Total: 46,428.00 **

1112 Edit Capital Projects Total: 46,428.00 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

000190 Stericycle, Inc. 47.59

20050 Medical & Dental Total: 47.59 *

20052 Institutional

001855 CourtCall 600.00

002357 Indiana Sheriffs' Association 1,950.00

000966 Rush County Commissary 1,195.21

006245 Shares Inc 65.00

010039 Staples 508.99

20052 Institutional Total: 4,319.20 *

30027 Building Maintenance

001889 Choice Mechanical Services 1,350.82

001974 Elwood Fire Equipment, Inc. 2,451.90

003174 Plymate Inc 94.38

002723 Tweedy Lumber and Hardware LLC 7.86

30027 Building Maintenance Total: 3,904.96 *

30040 Telephone

002431 AT&T Mobility 146.04

001400 Verizon Business 1,546.03

30040 Telephone Total: 1,692.07 *

30071 Utilities

004506 Duke Energy 12.66

30071 Utilities Total: 12.66 *

30083 Medical

001495 Quality Correctional Care LLC 2,306.60

30083 Medical Total: 2,306.60 *

30085 Idax Copier Rentals

011554 Ricoh USA Inc 216.65

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1114 LIT Special Purpose
0000 No Department

30085 Idax Copier Rentals Total: 216.65 *

40031 Capital Outlays

011324 Security Automation Systems In 139,635.00

40031 Capital Outlays Total: 139,635.00 *

40095 Technology/Software

011389 Leadsonline 90.00

40095 Technology/Software Total: 90.00 *

0000 No Department Total: 152,224.73 **

1114 LIT Special Purpose Total: 152,224.73 ***

1119 Clerk Record Perpet

0000 No Department

20010 Supplies

001597 Amazon Capital Services 97.96

20010 Supplies Total: 97.96 *

30186 Prof Service

010451 Malinowski Consulting 750.00

30186 Prof Service Total: 750.00 *

0000 No Department Total: 847.96 **

1119 Clerk Record Perpet Total: 847.96 ***

1135 Cumulative Bridge

0000 No Department

40063 Bridge # 1

003107 Butler, Fairman & Seufert, Inc 2,762.07

40063 Bridge # 1 Total: 2,762.07 *

40064 Bridge # 155

003107 Butler, Fairman & Seufert, Inc 1,681.26

40064 Bridge # 155 Total: 1,681.26 *

0000 No Department Total: 4,443.33 **

1135 Cumulative Bridge Total: 4,443.33 ***

1156 Firearms Training

0000 No Department

20010 Supplies

000702 Left Behind Firearms Repair 1,000.00

20010 Supplies Total: 1,000.00 *

0000 No Department Total: 1,000.00 **

1156 Firearms Training Total: 1,000.00 ***

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1159 Health

0000 No Department

20023 Copier/Computer Supplies

004400 Office Shop	116.98
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20023 Copier/Computer Supplies Total:	116.98	*
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30020 Repairs & Maintenance

004400 Office Shop	134.99
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30020 Repairs & Maintenance Total:	134.99	*
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30040 Telephone

001400 Verizon Business	271.61
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30040 Telephone Total:	271.61	*
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30091 Attorney

011236 Wesling Law Office	1,125.00
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30091 Attorney Total:	1,125.00	*
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30177 Registration & Conference

002741 IOWPA	190.00
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30177 Registration & Conference Total:	190.00	*
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0000 No Department Total:	1,838.58	**
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1159 Health Total:	1,838.58	***
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1161 Local Public Health Services

0000 No Department

20049 Nursing/Environmental

002742 Star Uniform	325.00
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20049 Nursing/Environmental Total:	325.00	*
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0000 No Department Total:	325.00	**
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1161 Local Public Health Services Total:	325.00	***
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1168 Health Maint Tobacco Supple

0000 No Department

20010 Supplies

002723 Tweedy Lumber and Hardware LLC	45.05
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20010 Supplies Total:	45.05	*
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0000 No Department Total:	45.05	**
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1168 Health Maint Tobacco Supple Total:	45.05	***
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1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

003403 Exhaust Plus	294.63
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011508 O'Reilly Auto Parts	63.24
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30024 Vehicle Maintenance Total:	357.87	*
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40012 Vehicle

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1170 LIT Public Safety County Share

0000 No Department

001332 John Jones Auto Group

44,922.00

40012 Vehicle Total: 44,922.00 *

40096 Bullet Proof Vest Replacement

001790 Nelson & Co

1,471.60

40096 Bullet Proof Vest Replacement Total: 1,471.60 *

0000 No Department Total: 46,751.47 **

1170 LIT Public Safety County Share Total: 46,751.47 ***

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

002585 Keystone Cooperative

224.90

20040 Gas, Oil, & Lubes Total: 224.90 *

40021 Summer Construction

000216 IMI Irving Materials, Inc

18,713.10

40021 Summer Construction Total: 18,713.10 *

0000 No Department Total: 18,938.00 **

1173 MVH Restricted Total: 18,938.00 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477 Ninestar Communications

138.28

001400 Verizon Business

39.56

30040 Telephone Total: 177.84 *

0530 Highway Administration Total: 177.84 **

0531 Maintenance & Repair

20070 Stone & Gravel

003237 Rush County Stone Co. Inc.

1,438.14

20070 Stone & Gravel Total: 1,438.14 *

30002 Travel

001294 IACHES

375.00

004610 Rush Memorial Hospital

120.00

30002 Travel Total: 495.00 *

0531 Maintenance & Repair Total: 1,933.14 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts

326.18

001597 Amazon Capital Services

119.88

010067 Baum Hydraulics Corporation

272.92

003508 Fraley Truck & Imp Sales

41.50

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1176 Highway

0533 General & Undistributed Exp

011505	Imperial Supplies LLC	204.38
000968	Indianapolis Scale Company	355.35
004103	Lawson Products, Inc.	13.66
011771	Napa Auto Parts	287.82
004402	Osborne Electronics	83.98
003174	Plymate Inc	230.71
002400	Selking International	312.50
010946	W.A. Jones & Son Truck Bodies	1,324.79
001937	Zoro Tools Inc.	799.90

20020 Garage & Motor Supplies Total: 4,373.57 *

20040 Gas, Oil, & Lubes

003301	Dawson Oil Co	2,844.06
011619	G&G Oil Co. Of Indiana, Inc	624.00
001817	Wex Bank	15,469.04

20040 Gas, Oil, & Lubes Total: 18,937.10 *

30099 Workmans Comp

001882	McGowan Insurance Group	22,276.00
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30099 Workmans Comp Total: 22,276.00 *

30115 Uniform Allowance

003174	Plymate Inc	588.33
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30115 Uniform Allowance Total: 588.33 *

30130 Road Equipment Repair

011871	Advance Auto Parts	37.23
000681	Koeing Equipment, Inc.	112.82
011711	Lacal Equipment Inc	116.85

30130 Road Equipment Repair Total: 266.90 *

30169 Utilities

004506	Duke Energy	855.45
001970	Waste Management	965.38

30169 Utilities Total: 1,820.83 *

30170 Trucks & Tractors Repair

003310	Davis Towing & Recovery	785.00
011771	Napa Auto Parts	422.22
010438	Stoops - Anderson	796.52
011946	Total Truck Parts	604.01
010946	W.A. Jones & Son Truck Bodies	256.50
001937	Zoro Tools Inc.	349.18

30170 Trucks & Tractors Repair Total: 3,213.43 *

30172 Van & Pick Ups Repair

011871	Advance Auto Parts	33.40
001083	Riedman Motor Company, Inc.	49.43
011907	Sandman Brothers	2,941.61

30172 Van & Pick Ups Repair Total: 3,024.44 *

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1176 Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	54,500.60	**
	1176 Highway Total:	56,611.58	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
002603 Eastern Financing		3.00	
004400 Office Shop		148.83	
	20013 Office Supplies Total:	151.83	*
30004 Microfilm			
011527 CSI-Computer Systems Inc		1,131.00	
	30004 Microfilm Total:	1,131.00	*
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		24,435.00	
	30206 Comp/CSI/Redac Total:	24,435.00	*
	0000 No Department Total:	26,574.40	**
	1189 Recorder Records Total:	26,574.40	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		292.60	
011424 Indigital Telecom		496.68	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	848.68	*
40000 Equipment			
000923 Electronic Communications		9,059.00	
	40000 Equipment Total:	9,059.00	*
40011 Computer Software			
002740 Total Response		2,786.00	
	40011 Computer Software Total:	2,786.00	*
	0000 No Department Total:	12,693.68	**
	1222 Rush County 911 Fund Total:	12,693.68	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011009 New Point Stone Co Inc		318.96	

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2700 Drain Maintenance
0000 No Department

30167 Expenses Total: 318.96 *

0000 No Department Total: 318.96 **

2700 Drain Maintenance Total: 318.96 ***

4801 Courthouse Roof Bond Proceeds
0000 No Department

40106 Courthouse Renovation
002476 RQAW

15,989.00

40106 Courthouse Renovation Total: 15,989.00 *

0000 No Department Total: 15,989.00 **

4801 Courthouse Roof Bond Proceeds Total: 15,989.00 ***

7109 K-9 Contribution Fund

0000 No Department

30020 Repairs & Maintenance
000587 Buck Creek

62.40

30020 Repairs & Maintenance Total: 62.40 *

0000 No Department Total: 62.40 **

7109 K-9 Contribution Fund Total: 62.40 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service
002351 Brittnee Hillebrand

747.00

30186 Prof Service Total: 747.00 *

0000 No Department Total: 747.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 747.00 ***

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies
000134 Office 360

723.46

20010 Supplies Total: 723.46 *

0000 No Department Total: 723.46 **

8895 IV-D Incentive 99/Co Total: 723.46 ***

8897 IV-D Incentive 99/Pros

0000 No Department

30013 Contract Service
010451 Malinowski Consulting

750.00

30013 Contract Service Total: 750.00 *

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8897 IV-D Incentive 99/Pros
0000 No Department

0000 No Department Total: 750.00 **

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

Grand Total: 530,204.26 ****

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.

_____, 2025

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 \$530,204.26 dated this 13th day of January, 2025.

Approved by the state board of accounts January 2004 for: Rush County

Jeff Wilson

Ron Jarman

Kenny Aulbach

Funds are available in the Rush County Treasurer bank account to make the attached payments in the amount of _____

_____, 2025

Susan Spaeth, Treasurer