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

1000 County General

0007 Coroner

001264	McKesson Medical Surgical	266.93	
	20011 Misc Supplies Total:	266.93	*
30044 Gas & Oil Filters			
001291	Brenda McMahan	36.30	
001795	Durbin's Garage	62.79	
	30044 Gas & Oil Filters Total:	99.09	*
30064 Deputy Coverage			
001959	Grace Dye	260.00	
002800	Indiana State Coroners Assoc	750.00	
002342	Jonathan Holzback	375.00	
002404	Kirstyn Ketchum	480.00	
001848	Lower, Eric R.	100.00	
001950	Marlatt, Mariah K	150.00	
002402	Medd, Scott T.	425.00	
	30064 Deputy Coverage Total:	2,540.00	*
	0007 Coroner Total:	2,906.02	**

0008 Assessor

20010 Supplies			
000134	Office 360	375.67	
	20010 Supplies Total:	375.67	*
	0008 Assessor Total:	375.67	**

0009 Prosecuting Attorney

20011 Misc Supplies			
000134	Office 360	967.53	
	20011 Misc Supplies Total:	967.53	*
30013 Contract Service			
011632	Thomson Reuters - West	220.50	
	30013 Contract Service Total:	220.50	*
30056 Sheriff Fees			
002475	Children's Advocacy Center of	500.00	
	30056 Sheriff Fees Total:	500.00	*
	0009 Prosecuting Attorney Total:	1,688.03	**

0068 Commissioners

30050 Insurance			
001882	McGowan Insurance Group	8,511.60	
	30050 Insurance Total:	8,511.60	*
30059 Attorney Fees			
011383	Leigh S. Morning	3,100.00	
	30059 Attorney Fees Total:	3,100.00	*

30070 Dues

Docket Date: 01/13/2025

1000 County General

0068 Commissioners

003014	Indiana Assoc Of Co Council	175.00	
	30070 Dues Total:	175.00	*
30099 Workmans Comp			
001882	McGowan Insurance Group	22,276.00	
	30099 Workmans Comp Total:	22,276.00	*
30117 Official Bonds			
002662	AssuredPartners	100.00	
	30117 Official Bonds Total:	100.00	*
30123 Raleigh Fire Dept			
004602	Raleigh Fire Department Inc	6,666.66	
	30123 Raleigh Fire Dept Total:	6,666.66	*
30124 Anderson TWP Fire & EMS			
011391	Anderson Township	4,200.00	
	30124 Anderson TWP Fire & EMS Total:	4,200.00	*
30208 Central Ambulance			
002399	City of Rushville	40,256.00	
	30208 Central Ambulance Total:	40,256.00	*
30236 Veterans Leased office			
002738	American Legion Post #150	200.00	
	30236 Veterans Leased office Total:	200.00	*
	0068 Commissioners Total:	85,485.26	**

0101 Planning & Zoning

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

0106 Data Processing

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

0161 Court House

30017 Fuel			
011606	Constellation NewEnergy-Gas	176.68	
	30017 Fuel Total:	176.68	*
30019 Laundry Service			
003174	Plymate Inc	66.53	

Docket Date: 01/13/2025

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	

Docket Date: 01/13/2025

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	***
1112 Edit Capital Projects			
0000 No Department			
30225 Air Ambulance			
011916 PHI Health, LLC		46,428.00	

1112 Edit Capital Projects

0000 No Department

	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	
	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	*

1114 LIT Special Purpose			
0000 No Department			
	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	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		116.98	
	20023 Copier/Computer Supplies Total:	116.98	*
30020 Repairs & Maintenance			
004400 Office Shop		134.99	
	30020 Repairs & Maintenance Total:	134.99	*

Docket Date: 01/13/2025

1159 Health			
0000 No Department			
30040 Telephone			
001400 Verizon Business		271.61	
	30040 Telephone Total:	271.61	*
30091 Attorney			
011236 Wesling Law Office		1,125.00	
	30091 Attorney Total:	1,125.00	*
30177 Registration & Conference			
002741 IOWPA		190.00	
	30177 Registration & Conference Total:	190.00	*
	0000 No Department Total:	1,838.58	**
	1159 Health Total:	1,838.58	***
1161 Local Public Health Services			
0000 No Department			
20049 Nursing/Environmental			
002742 Star Uniform		325.00	
	20049 Nursing/Environmental Total:	325.00	*
	0000 No Department Total:	325.00	**
	1161 Local Public Health Services Total:	325.00	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20010 Supplies			
002723 Tweedy Lumber and Hardware LLC		45.05	
	20010 Supplies Total:	45.05	*
	0000 No Department Total:	45.05	**
	1168 Health Maint Tobacco Supple Total:	45.05	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		294.63	
011508 O'Reilly Auto Parts		63.24	
	30024 Vehicle Maintenance Total:	357.87	*
40012 Vehicle			
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	*

Accounts Payable Voucher

Rush County

Docket Date: 01/13/2025

1170 LIT Public Safety County Share			
0000 No Department			
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	
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	

Docket Date: 01/13/2025

1176 Highway

0533 General & Undistributed Exp

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	
	30099 Workmans Comp Total:	22,276.00	*
30115 Uniform Allowance			
003174	Plymate Inc	588.33	
	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	*
	0533 General & Undistributed Exp Total:	54,500.60	**
	1176 Highway Total:	56,611.58	***

1189 Recorder Records

Docket Date: 01/13/2025

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	
	30167 Expenses Total:	318.96	*
	0000 No Department Total:	318.96	**
	2700 Drain Maintenance Total:	318.96	***

Docket Date: 01/13/2025

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	*
	0000 No Department Total:	750.00	**
	8897 IV-D Incentive 99/Pros Total:	750.00	***
	Grand Total:	524,080.26	****

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.

________________________________, 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 $524,080.26 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