Accounts Payable Voucher

Rush County

Docket Date: 05/05/2025

1000 County General			
0001 Clerk			
20010 Supplies			
002730 A.E. Boyce, Inc.		1,301.28	
	20010 Supplies Total:	1,301.28	*
30002 Travel			
002758 ACCCIND Treasurer		81.20	
	30002 Travel Total:	81.20	*
30022 Machine Maintenance			
004400 Office Shop		578.19	
	30022 Machine Maintenance Total:	578.19	*
	0001 Clerk Total:	1,960.67	**
0002 Auditor			
30002 Travel			
000213 Justice, Tammy		89.60	
	30002 Travel Total:	89.60	*
	0002 Auditor Total:	89.60	**
0003 Treasurer			
20010 Supplies			
000134 Office 360		146.87	
	20010 Supplies Total:	146.87	*
	0003 Treasurer Total:	146.87	**
0005 Sheriff			
10058 Uniforms			
001790 Nelson & Co		173.69	
	10058 Uniforms Total:	173.69	*
30002 Travel			
001557 Leeann Lacy Jacobs		83.30	
	30002 Travel Total:	83.30	*
30008 Contracts			
001559 Lewis Kappes		245.00	
	30008 Contracts Total:	245.00	*
30038 Drug Enforcement			
003310 Davis Towing & Recovery		175.00	
000687 LENS Equipment		995.00	
	30038 Drug Enforcement Total:	1,170.00	*
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
	0005 Sheriff Total:	1,707.02	**

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1000 County General				
0006 Surveyor				
30024 Vehicle Maintenance				
003403	Exhaust Plus		41.30	
		30024 Vehicle Maintenance Total:	41.30	*
		0006 Surveyor Total:	41.30	**
0008 Assessor				
20010 Supplies				
002799	Harmeyer Auction & Appraisal		400.00	
		20010 Supplies Total:	400.00	*
		0008 Assessor Total:	400.00	**
0011 Extension Service				
20010 Supplies				
001597	Amazon Capital Services		151.50	
		20010 Supplies Total:	151.50	*
30045 Mileage				
002663	Kaylee Marlatt		72.80	
		30045 Mileage Total:	72.80	*
		0011 Extension Service Total:	224.30	**
0068 Commissioners				
30011 Advertising				
003314	Indiana Media Group		789.72	
		30011 Advertising Total:	789.72	*
30059 Attorney Fees				
002767	Barada Law Offices		3,100.00	
		30059 Attorney Fees Total:	3,100.00	*
30126 County Drains Assessment				
010276	Rush County Treasurer		50.00	
		30126 County Drains Assessment Total:	50.00	*
30141 Mental Health				
000556	Centerstone of Indiana		13,416.00	
		30141 Mental Health Total:	13,416.00	*
30151 Ride Rush Grant Contribution				
002745	Rush County Senior Citizens		10,000.00	
		30151 Ride Rush Grant Contribution Total:	10,000.00	*
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	

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1000 County General

0068 Commissioners

	30236 Veterans Leased office Total:	200.00	*
	0068 Commissioners Total:	67,811.72	**
0104 Election			
30020 Repairs & Maintenance			
011779 KNOWiNK LLC		3,250.00	
	30020 Repairs & Maintenance Total:	3,250.00	*
	0104 Election Total:	3,250.00	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		507.11	
011606 Constellation NewEnergy-Gas		1,424.10	
	30017 Fuel Total:	1,931.21	*
30019 Laundry Service			
003174 Plymate Inc		42.14	
	30019 Laundry Service Total:	42.14	*
30027 Building Maintenance			
001434 Dustin Case		990.00	
	30027 Building Maintenance Total:	990.00	*
30032 Janitorial Service			
001384 Gilliam Janitorial		5,463.25	
	30032 Janitorial Service Total:	5,463.25	*
	0161 Court House Total:	8,426.60	**
0201 Superior Court			
30002 Travel			
002796 Leigh S. Morning		359.74	
	30002 Travel Total:	359.74	*
30220 Interpreter			
000489 Mario Hayes Bilingual Services		150.00	
	30220 Interpreter Total:	150.00	*
	0201 Superior Court Total:	509.74	**
0232 Circuit Court			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
30002 Travel			
010274 Hill, Brian D. Judge		180.00	
	30002 Travel Total:	180.00	*
40030 Law Books			

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1000 County General			
0232 Circuit Court			
011632	Thomson Reuters - West	938.79	
	40030 Law Books Total:	938.79	*
	0232 Circuit Court Total:	1,164.79	**
0271 Public Defender			
30060 Gal Fees			
001270	Isaac G. W. Trolinder	346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011708	Barada Law Offices LLC	110.00	
002578	Keegan Sullivan	1,087.00	
001161	Sanders Law Office	577.50	
002362	Showers Legal LLC	198.00	
001309	Tyler E. Brant	2,293.00	
	30092 Pauper Attorney Total:	4,265.50	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	6,150.11	**
0360 Public Safety			
20013 Office Supplies			
002723	Tweedy Lumber and Hardware LLC	11.98	
	20013 Office Supplies Total:	11.98	*
30022 Machine Maintenance			
001597	Amazon Capital Services	148.98	
002723	Tweedy Lumber and Hardware LLC	33.94	
	30022 Machine Maintenance Total:	182.92	*
30163 Disaster Planning			
001400	Verizon Business	102.05	
	30163 Disaster Planning Total:	102.05	*
40004 Safety Equipment			
001597	Amazon Capital Services	222.85	
004402	Osborne Electronics	35.46	
	40004 Safety Equipment Total:	258.31	*
	0360 Public Safety Total:	555.26	**
0380 Jail			
10058 Uniforms			
002801	AJ Puckett	58.85	
011906	Clay Ratliff	303.93	
011506	Galls LLC	154.47	
001424	Leading Edge Design	49.00	

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1000 County General				
0380 Jail				
001754	PrimDaisy Creations		16.00	
		10058 Uniforms Total:	582.25	*
30046 Lodging/Meals				
000966	Rush County Commissary		4,525.42	
		30046 Lodging/Meals Total:	4,525.42	*
		0380 Jail Total:	5,107.67	**
		1000 County General Total:	97,545.65	***
1114 LIT Special Purpose				
0000 No Department				
20048 Printing Materials				
002108	Quill LLC		132.98	
		20048 Printing Materials Total:	132.98	*
20050 Medical & Dental				
000190	Stericycle, Inc.		49.97	
		20050 Medical & Dental Total:	49.97	*
20051 Laundry & Cleaning				
001858	Chardon Laboratories, Inc.		325.00	
		20051 Laundry & Cleaning Total:	325.00	*
20052 Institutional				
001597	Amazon Capital Services		289.24	
011553	Comcast		136.18	
000966	Rush County Commissary		134.38	
		20052 Institutional Total:	559.80	*
30027 Building Maintenance				
003174	Plymate Inc		47.19	
002723	Tweedy Lumber and Hardware LLC		271.00	
		30027 Building Maintenance Total:	318.19	*
30040 Telephone				
002431	AT&T Mobility		146.02	
001400	Verizon Business		1,658.70	
		30040 Telephone Total:	1,804.72	*
30083 Medical				
001597	Amazon Capital Services		28.75	
001495	Quality Correctional Care LLC		17,519.03	
		30083 Medical Total:	17,547.78	*
30211 Fuel - Natural Gas				
001864	CenterPoint Energy		623.43	
011606	Constellation NewEnergy-Gas		1,861.23	
		30211 Fuel - Natural Gas Total:	2,484.66	*

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1114 LIT Special Purpose			
0000 No Department			
	0000 No Department Total:	23,223.10	**
	1114 LIT Special Purpose Total:	23,223.10	***
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		52.02	
	20010 Supplies Total:	52.02	*
30002 Travel			
002758 ACCCIND Treasurer		168.80	
	30002 Travel Total:	168.80	*
30186 Prof Service			
002765 Malcon Indiana, Inc.		650.00	
	30186 Prof Service Total:	650.00	*
	0000 No Department Total:	870.82	**
	1119 Clerk Record Perpet Total:	870.82	***
1122 Community Corrections Work			
0000 No Department			
30002 Travel			
011742 Kolb, Jake		193.88	
011723 Stevens, Ashley		795.00	
	30002 Travel Total:	988.88	*
30008 Contracts			
002351 Brittnee Hillebrand		972.00	
002088 Redwood Toxicology Laboratory		625.56	
	30008 Contracts Total:	1,597.56	*
30048 Vehicle Telephone			
001400 Verizon Business		193.87	
	30048 Vehicle Telephone Total:	193.87	*
30070 Dues			
010352 First Financial Bank		480.00	
	30070 Dues Total:	480.00	*
	0000 No Department Total:	3,260.31	**
	1122 Community Corrections Work Total:	3,260.31	***
1135 Cumulative Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		21,399.95	
	40056 Bridge # 94 Total:	21,399.95	*

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1135 Cumulative Bridge			
0000 No Department			
40070 Bridge # 125			
002841 United Consulting		2,248.50	
	40070 Bridge # 125 Total:	2,248.50	*
	0000 No Department Total:	23,648.45	**
	1135 Cumulative Bridge Total:	23,648.45	***
1138 Cumulative Cap Development			
0000 No Department			
30227 RQAW Stormwater Study			
002476 RQAW		3,495.00	
	30227 RQAW Stormwater Study Total:	3,495.00	*
	0000 No Department Total:	3,495.00	**
	1138 Cumulative Cap Development Total:	3,495.00	***
1159 Health			
0000 No Department			
30115 Uniform Allowance			
001424 Leading Edge Design		519.16	
	30115 Uniform Allowance Total:	519.16	*
	0000 No Department Total:	519.16	**
	1159 Health Total:	519.16	***
1161 Local Public Health Services			
0000 No Department			
20008 Certified Paper			
011343 RR Donnelley		142.48	
	20008 Certified Paper Total:	142.48	*
20012 Repairs & Supplies			
001597 Amazon Capital Services		501.06	
002723 Tweedy Lumber and Hardware LLC		63.98	
	20012 Repairs & Supplies Total:	565.04	*
20023 Copier/Computer Supplies			
001597 Amazon Capital Services		939.78	
	20023 Copier/Computer Supplies Total:	939.78	*
20049 Nursing/Environmental			
001424 Leading Edge Design		725.70	
	20049 Nursing/Environmental Total:	725.70	*
	0000 No Department Total:	2,373.00	**
	1161 Local Public Health Services Total:	2,373.00	***

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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		58.66	
	30024 Vehicle Maintenance Total:	58.66	*
	0000 No Department Total:	58.66	**
	1170 LIT Public Safety County Share Total:	58.66	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817 Wex Bank		11,496.89	
	20040 Gas, Oil, & Lubes Total:	11,496.89	*
20070 Stone & Gravel			
011009 New Point Stone Co Inc		1,383.00	
	20070 Stone & Gravel Total:	1,383.00	*
20071 Culvert Pipe			
002461 St. Regis Culvert Inc.		2,151.60	
	20071 Culvert Pipe Total:	2,151.60	*
20072 Bituminous			
010147 Asphalt Material Inc		11,813.72	
011728 US Aggregates		2,291.94	
	20072 Bituminous Total:	14,105.66	*
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		4,740.81	
	40021 Summer Construction Total:	4,740.81	*
	0000 No Department Total:	33,877.96	**
	1173 MVH Restricted Total:	33,877.96	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477 Ninestar Communications		137.69	
001400 Verizon Business		39.47	
	30040 Telephone Total:	177.16	*
	0530 Highway Administration Total:	177.16	**
0531 Maintenance & Repair			
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		96.99	
	20070 Stone & Gravel Total:	96.99	*
30002 Travel			
004610 Rush Memorial Hospital		180.00	

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1176 Highway

0531 Maintenance & Repair

	30002 Travel Total:	180.00	*
	0531 Maintenance & Repair Total:	276.99	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	23.60	
011530	Chase Card Services	558.00	
003417	Electric Eel	113.27	
010472	Grainger Industrial	438.48	
004103	Lawson Products, Inc.	48.11	
003174	Plymate Inc	230.71	
000031	Starweld Industrial Contractor	151.54	
002723	Tweedy Lumber and Hardware LLC	59.95	
001937	Zoro Tools Inc.	52.95	
	20020 Garage & Motor Supplies Total:	1,676.61	*

30115 Uniform Allowance

003174	Plymate Inc	540.81	
	30115 Uniform Allowance Total:	540.81	*

30130 Road Equipment Repair

004221	MacAllister Machinery Inc	305.27	
	30130 Road Equipment Repair Total:	305.27	*

30169 Utilities

004506	Duke Energy	771.98	
	30169 Utilities Total:	771.98	*

30170 Trucks & Tractors Repair

011871	Advance Auto Parts	14.17	
011724	Marcum's Welding & Steel	414.50	
011771	Napa Auto Parts	6.03	
002400	Selking International	7,364.48	
	30170 Trucks & Tractors Repair Total:	7,799.18	*

30172 Van & Pick Ups Repair

001821	Cain Signs	440.00	
003218	Car Clinic	2,761.58	
	30172 Van & Pick Ups Repair Total:	3,201.58	*
	0533 General & Undistributed Exp Total:	14,295.43	**
	1176 Highway Total:	14,749.58	***

1181 Plat Book

0000 No Department

30186 Prof Service

010310	Eastern Engineering Supply	303.19	
	30186 Prof Service Total:	303.19	*

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1181 Plat Book			
0000 No Department			
	0000 No Department Total:	303.19	**
	1181 Plat Book Total:	303.19	***
1189 Recorder Records			
0000 No Department			
30002 Travel			
010972 Richardson, Debbie		112.65	
	30002 Travel Total:	112.65	*
	0000 No Department Total:	112.65	**
	1189 Recorder Records Total:	112.65	***
1200 Supp Public Defender			
0000 No Department			
30132 Pauper			
011723 Stevens, Ashley		795.00	
	30132 Pauper Total:	795.00	*
	0000 No Department Total:	795.00	**
	1200 Supp Public Defender Total:	795.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		87.49	
	30009 Internet Service Total:	87.49	*
	0000 No Department Total:	87.49	**
	1222 Rush County 911 Fund Total:	87.49	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
001597 Amazon Capital Services		301.84	
	20011 Misc Supplies Total:	301.84	*
	0000 No Department Total:	301.84	**
	1224 Reassessment Total:	301.84	***
1237 Opioid Restricted			
0000 No Department			
30005 Misc Service			
002797 AnnMarie Harbison		260.00	
002351 Brittnee Hillebrand		260.00	
010352 First Financial Bank		503.80	
011723 Stevens, Ashley		795.00	

1237 Opioid Restricted			
0000 No Department			
30005 Misc Service Total:		1,818.80	*
0000 No Department Total:		1,818.80	**
1237 Opioid Restricted Total:		1,818.80	***
2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
002462	Jeff Bradley	126.80	
000292	Jenkins, Aimee	72.69	
002089	Myra Yenowine	55.58	
011723	Stevens, Ashley	115.39	
30002 Travel Total:		370.46	*
30005 Misc Service			
002088	Redwood Toxicology Laboratory	1,137.40	
30005 Misc Service Total:		1,137.40	*
0000 No Department Total:		1,507.86	**
2000 Adult Prob User Fee Total:		1,507.86	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000058	Russell L Gettinger Excavating	8,500.00	
30167 Expenses Total:		8,500.00	*
0000 No Department Total:		8,500.00	**
2700 Drain Maintenance Total:		8,500.00	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
002476	RQAW	2,394.47	
40106 Courthouse Renovation Total:		2,394.47	*
0000 No Department Total:		2,394.47	**
4801 Courthouse Roof Bond Proceeds Total:		2,394.47	***
9112 Problem Solving Court Grant			
0000 No Department			
30002 Travel			
011723	Stevens, Ashley	2,385.00	
30002 Travel Total:		2,385.00	*
30008 Contracts			
002088	Redwood Toxicology Laboratory	1,200.32	

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9112 Problem Solving Court Grant

0000 No Department

30008 Contracts Total:	1,200.32	*
0000 No Department Total:	3,585.32	**
9112 Problem Solving Court Grant Total:	3,585.32	***
Grand Total:	223,028.31	****

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 $223,028.31 dated this 5th day of May, 2025.

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

____

Ron Jarman

____

Jeff Wilson

____

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