Accounts Payable Voucher

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1000 County General

0001 Clerk

20010 Supplies

001597	Amazon Capital Services		149.57	
		20010 Supplies Total:	149.57	*
		0001 Clerk Total:	149.57	**

0002 Auditor

20010 Supplies

000134	Office 360		258.50	
		20010 Supplies Total:	258.50	*
		0002 Auditor Total:	258.50	**

0003 Treasurer

20010 Supplies

000134	Office 360		340.94	
		20010 Supplies Total:	340.94	*
		0003 Treasurer Total:	340.94	**

0005 Sheriff

10058 Uniforms

001790	Nelson & Co		152.42	
		10058 Uniforms Total:	152.42	*

20011 Misc Supplies

010039	Staples		23.04	
		20011 Misc Supplies Total:	23.04	*

20040 Gas, Oil, & Lubes

000481	Douglass Body Shop		1,751.00	
		20040 Gas, Oil, & Lubes Total:	1,751.00	*

30039 Drug Testing

004610	Rush Memorial Hospital		140.12	
		30039 Drug Testing Total:	140.12	*

30051 Auto Insurance

001882	McGowan Insurance Group		6,785.00	
		30051 Auto Insurance Total:	6,785.00	*
		0005 Sheriff Total:	8,851.58	**

0006 Surveyor

30002 Travel

002585	Keystone Cooperative		191.77	
		30002 Travel Total:	191.77	*

30021 Copier Maintenance

002602	VA&F Financial, Inc.		264.90
004902	Van Ausdall & Farrar Inc		73.05

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1000 County General

0006 Surveyor

	30021 Copier Maintenance Total:	337.95	*
30040 Telephone			
001400	Verizon Business	41.11	
	30040 Telephone Total:	41.11	*
	0006 Surveyor Total:	570.83	**

0007 Coroner

30047 Autopsies			
011826	Crescent Memorial	2,458.50	
	30047 Autopsies Total:	2,458.50	*
	0007 Coroner Total:	2,458.50	**

0068 Commissioners

30059 Attorney Fees			
002767	Barada Law Offices	3,100.00	
	30059 Attorney Fees Total:	3,100.00	*
30127 Soldier Burial			
002810	Angel Weber	200.00	
	30127 Soldier Burial Total:	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:	43,756.00	**

0106 Data Processing

30041 Jail Phone			
003375	Century Link	51.83	
011514	Frontier	3,736.26	
	30041 Jail Phone Total:	3,788.09	*
30165 Off Site Storage Backups			
010941	Net-Noggin, LLC	25,000.00	
	30165 Off Site Storage Backups Total:	25,000.00	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	1,922.88	
010190	Dell Marketing LP	1,911.45	
010237	Esri	20,133.33	
010941	Net-Noggin, LLC	2,360.00	
	30178 Courthouse Computer Maint Total:	26,327.66	*

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1000 County General			
0106 Data Processing			
	0106 Data Processing Total:	55,115.75	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		425.34	
	30017 Fuel Total:	425.34	*
30019 Laundry Service			
003174 Plymate Inc		42.14	
	30019 Laundry Service Total:	42.14	*
30032 Janitorial Service			
001384 Gilliam Janitorial		5,463.25	
	30032 Janitorial Service Total:	5,463.25	*
30072 Electricity			
004506 Duke Energy		3,764.55	
	30072 Electricity Total:	3,764.55	*
	0161 Court House Total:	9,695.28	**
0201 Superior Court			
20010 Supplies			
001597 Amazon Capital Services		91.23	
	20010 Supplies Total:	91.23	*
40002 Office Equipment			
001597 Amazon Capital Services		259.68	
	40002 Office Equipment Total:	259.68	*
	0201 Superior Court Total:	350.91	**
0235 Probation			
30150 Juvenile Detention			
001440 Youth Opportunity Center Inc.		2,925.00	
	30150 Juvenile Detention Total:	2,925.00	*
	0235 Probation Total:	2,925.00	**
0271 Public Defender			
30060 Gal Fees			
001317 TrolinderLaw, LLC		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
011118 Andrew M. Eads		1,540.00	
002578 Keegan Sullivan		506.00	
001161 Sanders Law Office		682.50	
000467 Wieneke Law Office, LLC		924.00	
	30092 Pauper Attorney Total:	3,652.50	*
31305 Pauper Attorney 2			

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1000 County General			
0271 Public Defender			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,537.11	**
0360 Public Safety			
20013 Office Supplies			
004400 Office Shop		147.74	
002108 Quill LLC		47.98	
011629 Safecard ID Services Inc		172.53	
	20013 Office Supplies Total:	368.25	*
20025 Cert Supplies			
011855 4Imprint, Inc.		251.75	
	20025 Cert Supplies Total:	251.75	*
30024 Vehicle Maintenance			
002585 Keystone Cooperative		49.20	
	30024 Vehicle Maintenance Total:	49.20	*
40004 Safety Equipment			
011871 Advance Auto Parts		189.99	
	40004 Safety Equipment Total:	189.99	*
	0360 Public Safety Total:	859.19	**
0380 Jail			
10058 Uniforms			
011506 Galls LLC		683.37	
001424 Leading Edge Design		36.00	
	10058 Uniforms Total:	719.37	*
30046 Lodging/Meals			
000966 Rush County Commissary		3,024.46	
	30046 Lodging/Meals Total:	3,024.46	*
	0380 Jail Total:	3,743.83	**
0750 Soil & Water			
20060 Education			
000345 Rush County SWCD		431.18	
	20060 Education Total:	431.18	*
30045 Mileage			
000395 Miller, Joyce		122.50	
	30045 Mileage Total:	122.50	*
	0750 Soil & Water Total:	553.68	**
	1000 County General Total:	135,166.67	***

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1112 Edit Capital Projects			
0000 No Department			
30183 EIRPC, ISBDC Dues			
000726 EIRPC		6,659.60	
	30183 EIRPC, ISBDC Dues Total:	6,659.60	*
30225 Air Ambulance			
011916 PHI Health, LLC		1,210.00	
	30225 Air Ambulance Total:	1,210.00	*
	0000 No Department Total:	7,869.60	**
	1112 Edit Capital Projects Total:	7,869.60	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
011539 Blue River Printing Inc		165.00	
	20048 Printing Materials Total:	165.00	*
20050 Medical & Dental			
000190 Stericycle, Inc.		49.97	
	20050 Medical & Dental Total:	49.97	*
20052 Institutional			
011553 Comcast		136.18	
	20052 Institutional Total:	136.18	*
30027 Building Maintenance			
011835 Arab Termite & Pest Control		95.00	
001889 Choice Mechanical Services		3,792.00	
003174 Plymate Inc		47.19	
002723 Tweedy Lumber and Hardware LLC		30.59	
	30027 Building Maintenance Total:	3,964.78	*
30040 Telephone			
002431 AT&T Mobility		146.02	
	30040 Telephone Total:	146.02	*
30067 Training Employee			
004610 Rush Memorial Hospital		10.00	
	30067 Training Employee Total:	10.00	*
30071 Utilities			
004506 Duke Energy		7,963.93	
	30071 Utilities Total:	7,963.93	*
30083 Medical			
001495 Quality Correctional Care LLC		14,912.73	
	30083 Medical Total:	14,912.73	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		768.26	

1114 LIT Special Purpose			
0000 No Department			
	30211 Fuel - Natural Gas Total:	768.26	*
40061 Jail Corp Lease			
001683 BOK Financial		609,000.00	
	40061 Jail Corp Lease Total:	609,000.00	*
	0000 No Department Total:	637,116.87	**
	1114 LIT Special Purpose Total:	637,116.87	***
1119 Clerk Record Perpet			
0000 No Department			
30186 Prof Service			
002765 Malcon Indiana, Inc.		650.00	
	30186 Prof Service Total:	650.00	*
	0000 No Department Total:	650.00	**
	1119 Clerk Record Perpet Total:	650.00	***
1122 Community Corrections Work			
0000 No Department			
30008 Contracts			
002351 Brittnee Hillebrand		882.00	
	30008 Contracts Total:	882.00	*
30048 Vehicle Telephone			
001400 Verizon Business		193.87	
	30048 Vehicle Telephone Total:	193.87	*
	0000 No Department Total:	1,075.87	**
	1122 Community Corrections Work Total:	1,075.87	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		207.08	
	20010 Supplies Total:	207.08	*
	0000 No Department Total:	207.08	**
	1123 RCCC CTP Total:	207.08	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
003107 Butler, Fairman & Seufert, Inc		30,318.18	
	40047 Bridge Inspection Total:	30,318.18	*
40056 Bridge # 94			
002841 United Consulting		4,188.41	

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1135 Cumulative Bridge			
0000 No Department			
	40056 Bridge # 94 Total:	4,188.41	*
	0000 No Department Total:	34,506.59	**
	1135 Cumulative Bridge Total:	34,506.59	***
1138 Cumulative Cap Development			
0000 No Department			
30227 RQAW Stormwater Study			
002476 RQAW		1,505.00	
	30227 RQAW Stormwater Study Total:	1,505.00	*
	0000 No Department Total:	1,505.00	**
	1138 Cumulative Cap Development Total:	1,505.00	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
000413 USI Consultants Inc		351.00	
	30005 Misc Service Total:	351.00	*
	0000 No Department Total:	351.00	**
	1158 Drain Improvement/Reconstructi Total:	351.00	***
1161 Local Public Health Services			
0000 No Department			
20077 Environmental Health			
001597 Amazon Capital Services		2,199.00	
002723 Tweedy Lumber and Hardware LLC		999.99	
	20077 Environmental Health Total:	3,198.99	*
20090 Clinical Supplies			
001597 Amazon Capital Services		185.81	
	20090 Clinical Supplies Total:	185.81	*
40000 Equipment			
001597 Amazon Capital Services		69.26	
	40000 Equipment Total:	69.26	*
	0000 No Department Total:	3,454.06	**
	1161 Local Public Health Services Total:	3,454.06	***
1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
000413 USI Consultants Inc		650.00	
	40051 Bridge #127 Total:	650.00	*
	0000 No Department Total:	650.00	**

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1169 Local Road & Street			
	1169 Local Road & Street Total:	650.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		99.00	
	30024 Vehicle Maintenance Total:	99.00	*
40001 Light Equipment			
000424 Safety Systems		4,736.88	
	40001 Light Equipment Total:	4,736.88	*
	0000 No Department Total:	4,835.88	**
	1170 LIT Public Safety County Share Total:	4,835.88	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009 New Point Stone Co Inc		960.33	
	20070 Stone & Gravel Total:	960.33	*
20072 Bituminous			
010147 Asphalt Material Inc		12,198.98	
	20072 Bituminous Total:	12,198.98	*
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		2,229.08	
	40021 Summer Construction Total:	2,229.08	*
	0000 No Department Total:	15,388.39	**
	1173 MVH Restricted Total:	15,388.39	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
001400 Verizon Business		39.47	
	30040 Telephone Total:	39.47	*
	0530 Highway Administration Total:	39.47	**
0531 Maintenance & Repair			
20062 Weed Spray			
002723 Tweedy Lumber and Hardware LLC		57.98	
	20062 Weed Spray Total:	57.98	*
20070 Stone & Gravel			
003237 Rush County Stone Co. Inc.		159.08	
	20070 Stone & Gravel Total:	159.08	*
	0531 Maintenance & Repair Total:	217.06	**

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1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	84.45	
010472	Grainger Industrial	153.72	
000681	Koeing Equipment, Inc.	183.24	
011771	Napa Auto Parts	12.59	
003174	Plymate Inc	132.45	
	20020 Garage & Motor Supplies Total:	566.45	*
20043 Tires & Tubes			
000984	Best-One of Indy	1,472.00	
	20043 Tires & Tubes Total:	1,472.00	*
30099 Workmans Comp			
001882	McGowan Insurance Group	22,276.00	
	30099 Workmans Comp Total:	22,276.00	*
30115 Uniform Allowance			
003174	Plymate Inc	272.98	
	30115 Uniform Allowance Total:	272.98	*
30130 Road Equipment Repair			
004221	MacAllister Machinery Inc	42.60	
002641	Taylor Construction Equipment	291.25	
	30130 Road Equipment Repair Total:	333.85	*
30168 Liability & Casualty			
001882	McGowan Insurance Group	16,347.00	
	30168 Liability & Casualty Total:	16,347.00	*
30169 Utilities			
004506	Duke Energy	525.11	
	30169 Utilities Total:	525.11	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	288.83	
002802	AutoZone	214.27	
011771	Napa Auto Parts	548.73	
011508	O'Reilly Auto Parts	97.74	
	30172 Van & Pick Ups Repair Total:	1,149.57	*
	0533 General & Undistributed Exp Total:	42,942.96	**
	1176 Highway Total:	43,199.49	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	43.14	
	20013 Office Supplies Total:	43.14	*
	0000 No Department Total:	43.14	**

1189 Recorder Records			
	1189 Recorder Records Total:	43.14	***
1191 Riverboat			
0000 No Department			
30186 Prof Service			
001750 Financial Solutions Group		7,350.00	
	30186 Prof Service Total:	7,350.00	*
	0000 No Department Total:	7,350.00	**
	1191 Riverboat Total:	7,350.00	***
1217 Co Elected Officials Train			
0000 No Department			
30185 Training-Treasurer			
002811 Caesars Southern Indiana		516.00	
002743 ICTA		400.00	
	30185 Training-Treasurer Total:	916.00	*
	0000 No Department Total:	916.00	**
	1217 Co Elected Officials Train Total:	916.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		438.83	
	30009 Internet Service Total:	438.83	*
40011 Computer Software			
002740 Total Response		3,085.70	
	40011 Computer Software Total:	3,085.70	*
	0000 No Department Total:	3,524.53	**
	1222 Rush County 911 Fund Total:	3,524.53	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
002679 Wells Fargo Vendor		66.65	
	30013 Contract Service Total:	66.65	*
	0000 No Department Total:	66.65	**
	1224 Reassessment Total:	66.65	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
000133 Ray O'Herron Co., Inc		28.95	
	20010 Supplies Total:	28.95	*

2000 Adult Prob User Fee			
0000 No Department			
	0000 No Department Total:	28.95	**
	2000 Adult Prob User Fee Total:	28.95	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011063 Peggs Excavating LLC		5,576.95	
004622 R L Coon Inc		1,925.00	
000058 Russell L Gettinger Excavating		6,335.00	
	30167 Expenses Total:	13,836.95	*
	0000 No Department Total:	13,836.95	**
	2700 Drain Maintenance Total:	13,836.95	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40031 Capital Outlays			
001998 Rosfeld Electric, Inc.		76,590.00	
	40031 Capital Outlays Total:	76,590.00	*
	0000 No Department Total:	76,590.00	**
	4801 Courthouse Roof Bond Proceeds Total:	76,590.00	***
5202 Payroll Health Insurance			
0000 No Department			
09999 Payroll Clearing			
004610 Rush Memorial Hospital		2,175.00	
	09999 Payroll Clearing Total:	2,175.00	*
	0000 No Department Total:	2,175.00	**
	5202 Payroll Health Insurance Total:	2,175.00	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
001168 TJM Promos, Inc		547.00	
	20010 Supplies Total:	547.00	*
	0000 No Department Total:	547.00	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	547.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		19.27	
	20010 Supplies Total:	19.27	*

Accounts Payable Voucher

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8895 IV-D Incentive 99/Co			
0000 No Department			
	0000 No Department Total:	19.27	**
	8895 IV-D Incentive 99/Co Total:	19.27	***
8897 IV-D Incentive 99/Pros			
0000 No Department			
30013 Contract Service			
002765 Malcon Indiana, Inc.		650.00	
	30013 Contract Service Total:	650.00	*
	0000 No Department Total:	650.00	**
	8897 IV-D Incentive 99/Pros Total:	650.00	***
8899 IV-D Incentive 99/Cler			
0000 No Department			
58000 Misc			
002401 Idemia Identity & Security USA		102.50	
002473 Jenny Sammons		99.04	
	58000 Misc Total:	201.54	*
	0000 No Department Total:	201.54	**
	8899 IV-D Incentive 99/Cler Total:	201.54	***
9121 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
000809 Harcourt Counseling Services		450.00	
	30005 Misc Service Total:	450.00	*
	0000 No Department Total:	450.00	**
	9121 Prosecutor Deferral Grant 1006 Total:	450.00	***
	Grand Total:	992,375.53	****

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 $992,375.53 dated this 2nd day of June, 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