Accounts Payable Voucher

Rush County

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1000 County General				
0000 No Department				
50000 Unappropriated				
011475	SRI Inc		625.00	
		50000 Unappropriated Total:	625.00	*
		0000 No Department Total:	625.00	**
0001 Clerk				
20010 Supplies				
001597	Amazon Capital Services		187.58	
		20010 Supplies Total:	187.58	*
		0001 Clerk Total:	187.58	**
0005 Sheriff				
10058 Uniforms				
001597	Amazon Capital Services		318.12	
		10058 Uniforms Total:	318.12	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		6,726.08	
		20040 Gas, Oil, & Lubes Total:	6,726.08	*
31306 Technololy and software				
010352	First Financial Bank		575.76	
		31306 Technololy and software Total:	575.76	*
		0005 Sheriff Total:	7,619.96	**
0007 Coroner				
30064 Deputy Coverage				
001959	Grace Dye		250.00	
002342	Jonathan Holzback		810.00	
002404	Kirstyn Ketchum		900.00	
002815	Matthew David Wolf		50.00	
001708	McMahan, Barb		50.00	
002813	Patricia Suzette Lauderdale		50.00	
		30064 Deputy Coverage Total:	2,110.00	*
		0007 Coroner Total:	2,110.00	**
0009 Prosecuting Attorney				
20005 Law Books				
000593	Assoc. of Indiana		560.00	
		20005 Law Books Total:	560.00	*
30070 Dues				
002833	State of Indiana -		360.00	
		30070 Dues Total:	360.00	*
		0009 Prosecuting Attorney Total:	920.00	**

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1000 County General			
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,541.66	
	30008 Contracts Total:	1,541.66	*
	0012 Veterans Service Officer Total:	1,541.66	**
0068 Commissioners			
30050 Insurance			
001882 McGowan Insurance Group		11,265.00	
	30050 Insurance Total:	11,265.00	*
30059 Attorney Fees			
002767 Barada Law Offices		3,100.00	
	30059 Attorney Fees Total:	3,100.00	*
30099 Workmans Comp			
001882 McGowan Insurance Group		3,614.50	
	30099 Workmans Comp Total:	3,614.50	*
30141 Mental Health			
000556 Centerstone of Indiana		26,832.00	
	30141 Mental Health Total:	26,832.00	*
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:	85,267.50	**
0101 Planning & Zoning			
30040 Telephone			
001400 Verizon Business		41.11	
	30040 Telephone Total:	41.11	*
	0101 Planning & Zoning Total:	41.11	**
0106 Data Processing			
30009 Internet Service			
011477 Ninestar Communications		568.99	
	30009 Internet Service Total:	568.99	*
30040 Telephone			
001400 Verizon Business		112.22	
	30040 Telephone Total:	112.22	*
30041 Jail Phone			
011514 Frontier		1,863.96	

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1000 County General			
0106 Data Processing			
	30041 Jail Phone Total:	1,863.96	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	610.77	
004402	Osborne Electronics	49.99	
002723	Tweedy Lumber and Hardware LLC	278.48	
	30178 Courthouse Computer Maint Total:	939.24	*
	0106 Data Processing Total:	3,484.41	**
0161 Court House			
20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	40.99	
	20015 Operating Supplies Total:	40.99	*
30017 Fuel			
011606	Constellation NewEnergy-Gas	26.67	
	30017 Fuel Total:	26.67	*
30019 Laundry Service			
003174	Plymate Inc	42.14	
	30019 Laundry Service Total:	42.14	*
30027 Building Maintenance			
001889	Choice Mechanical Services	1,617.50	
	30027 Building Maintenance Total:	1,617.50	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,463.25	
	30032 Janitorial Service Total:	5,463.25	*
30076 Water & Sewage			
003202	Rushville City Utilities	241.16	
	30076 Water & Sewage Total:	241.16	*
30078 Lawn Care			
011735	N&S Cleaning Service Inc	1,105.00	
	30078 Lawn Care Total:	1,105.00	*
	0161 Court House Total:	8,536.71	**
0201 Superior Court			
20010 Supplies			
010352	First Financial Bank	575.76	
	20010 Supplies Total:	575.76	*
	0201 Superior Court Total:	575.76	**
0232 Circuit Court			
20010 Supplies			
001597	Amazon Capital Services	7.99	
004210	Moffett's Watercare	57.50	

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1000 County General

0232 Circuit Court

	20010 Supplies Total:	65.49	*
30040 Telephone			
001400 Verizon Business		78.13	
	30040 Telephone Total:	78.13	*
30058 Tuition Fees			
010352 First Financial Bank		575.76	
	30058 Tuition Fees Total:	575.76	*
40030 Law Books			
011632 Thomson Reuters - West		979.37	
	40030 Law Books Total:	979.37	*
	0232 Circuit Court Total:	1,698.75	**

0271 Public Defender

20010 Supplies			
002108 Quill LLC		108.89	
	20010 Supplies Total:	108.89	*
30058 Tuition Fees			
000709 Public Defender Council		50.00	
	30058 Tuition Fees Total:	50.00	*
30060 Gal Fees			
002838 Madeline Garcia		720.15	
	30060 Gal Fees Total:	720.15	*
30092 Pauper Attorney			
002337 Braden T. Quackenbush		880.00	
002578 Keegan Sullivan		891.00	
001161 Sanders Law Office		1,210.00	
002362 Showers Legal LLC		847.78	
	30092 Pauper Attorney Total:	3,828.78	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	6,246.28	**

0360 Public Safety

20013 Office Supplies			
001597 Amazon Capital Services		74.16	
	20013 Office Supplies Total:	74.16	*
30022 Machine Maintenance			
011871 Advance Auto Parts		108.28	
	30022 Machine Maintenance Total:	108.28	*

30024 Vehicle Maintenance

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1000 County General			
0360 Public Safety			
011871	Advance Auto Parts	10.79	
	30024 Vehicle Maintenance Total:	10.79	*
40004 Safety Equipment			
001597	Amazon Capital Services	18.99	
	40004 Safety Equipment Total:	18.99	*
40005 Cert Equipment			
001597	Amazon Capital Services	387.15	
	40005 Cert Equipment Total:	387.15	*
	0360 Public Safety Total:	599.37	**
0380 Jail			
30046 Lodging/Meals			
000966	Rush County Commissary	2,300.70	
	30046 Lodging/Meals Total:	2,300.70	*
	0380 Jail Total:	2,300.70	**
	1000 County General Total:	121,754.79	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
001597	Amazon Capital Services	139.99	
000966	Rush County Commissary	554.89	
	20048 Printing Materials Total:	694.88	*
20050 Medical & Dental			
001495	Quality Correctional Care LLC	16.60	
	20050 Medical & Dental Total:	16.60	*
20052 Institutional			
001597	Amazon Capital Services	236.67	
011553	Comcast	136.18	
001855	CourtCall	600.00	
004210	Moffett's Watercare	160.00	
000966	Rush County Commissary	451.27	
	20052 Institutional Total:	1,584.12	*
30013 Contract Service			
002662	AssuredPartners	483.00	
	30013 Contract Service Total:	483.00	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	190.00	
001889	Choice Mechanical Services	1,344.00	
001974	Elwood Fire Equipment, Inc.	246.85	
003704	Hoeing Supply	395.32	
003174	Plymate Inc	97.24	

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1114 LIT Special Purpose			
0000 No Department			
002723 Tweedy Lumber and Hardware LLC		92.46	
	30027 Building Maintenance Total:	2,365.87	*
30030 Heating & Cooling Maintenance			
002068 Trane U.S. Inc.		1,490.26	
	30030 Heating & Cooling Maintenance Total:	1,490.26	*
30040 Telephone			
001400 Verizon Business		1,617.36	
	30040 Telephone Total:	1,617.36	*
30071 Utilities			
004506 Duke Energy		23.17	
	30071 Utilities Total:	23.17	*
30076 Water & Sewage			
003202 Rushville City Utilities		1,870.53	
	30076 Water & Sewage Total:	1,870.53	*
30079 Plumbing Maintenance			
001889 Choice Mechanical Services		10,442.00	
	30079 Plumbing Maintenance Total:	10,442.00	*
30085 Idax Copier Rentals			
011554 Ricoh USA Inc		219.04	
	30085 Idax Copier Rentals Total:	219.04	*
30211 Fuel - Natural Gas			
011606 Constellation NewEnergy-Gas		877.12	
	30211 Fuel - Natural Gas Total:	877.12	*
	0000 No Department Total:	21,683.95	**
	1114 LIT Special Purpose Total:	21,683.95	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
010039 Staples		79.54	
	20013 Office Supplies Total:	79.54	*
20101 Food			
004421 Pizza King		67.80	
	20101 Food Total:	67.80	*
30008 Contracts			
002351 Brittnee Hillebrand		819.00	
001863 Gordon Flesch Co., Inc		39.60	
	30008 Contracts Total:	858.60	*
30070 Dues			
001597 Amazon Capital Services		129.00	

1122 Community Corrections Work			
0000 No Department			
	30070 Dues Total:	129.00	*
	0000 No Department Total:	1,134.94	**
	1122 Community Corrections Work Total:	1,134.94	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
000222 Courtyard by Marriott		1,480.00	
	30067 Training Employee Total:	1,480.00	*
	0000 No Department Total:	1,480.00	**
	1131 Sales Disc Training Total:	1,480.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
003107 Butler, Fairman & Seufert, Inc		23,940.00	
	40047 Bridge Inspection Total:	23,940.00	*
	0000 No Department Total:	23,940.00	**
	1135 Cumulative Bridge Total:	23,940.00	***
1138 Cumulative Cap Development			
0000 No Department			
31317 Utilities 504 W 3rd Street			
003202 Rushville City Utilities		67.09	
	31317 Utilities 504 W 3rd Street Total:	67.09	*
	0000 No Department Total:	67.09	**
	1138 Cumulative Cap Development Total:	67.09	***
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		261.23	
	20013 Office Supplies Total:	261.23	*
20023 Copier/Computer Supplies			
004400 Office Shop		142.40	
	20023 Copier/Computer Supplies Total:	142.40	*
20077 Environmental Health			
010352 First Financial Bank		240.00	
	20077 Environmental Health Total:	240.00	*
30020 Repairs & Maintenance			
002465 Sonicu		521.00	

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1161 Local Public Health Services			
0000 No Department			
	30020 Repairs & Maintenance Total:	521.00	*
30040 Telephone			
001400 Verizon Business		312.21	
	30040 Telephone Total:	312.21	*
	0000 No Department Total:	1,476.84	**
	1161 Local Public Health Services Total:	1,476.84	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20010 Supplies			
010352 First Financial Bank		30.00	
	20010 Supplies Total:	30.00	*
40012 Vehicle			
011860 Fletcher Chrysler Products Inc		37,036.00	
	40012 Vehicle Total:	37,036.00	*
	0000 No Department Total:	37,066.00	**
	1168 Health Maint Tobacco Supple Total:	37,066.00	***
1169 Local Road & Street			
0000 No Department			
30199 Bridge 57 Monitor			
011578 U.S. Geological Survey		5,000.00	
	30199 Bridge 57 Monitor Total:	5,000.00	*
40021 Summer Construction			
010476 Brandeis Machinery & Supplies		6,993.12	
	40021 Summer Construction Total:	6,993.12	*
	0000 No Department Total:	11,993.12	**
	1169 Local Road & Street Total:	11,993.12	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		58.66	
011508 O'Reilly Auto Parts		47.03	
	30024 Vehicle Maintenance Total:	105.69	*
	0000 No Department Total:	105.69	**
	1170 LIT Public Safety County Share Total:	105.69	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			

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1173 MVH Restricted			
0000 No Department			
011530	Chase Card Services	25.91	
003301	Dawson Oil Co	651.20	
001817	Wex Bank	13,758.91	
	20040 Gas, Oil, & Lubes Total:	14,436.02	*
20073 Road Signs			
002975	Bolts & Nuts Of Hancock Co.inc	106.30	
	20073 Road Signs Total:	106.30	*
40021 Summer Construction			
010147	Asphalt Material Inc	82,301.91	
003237	Rush County Stone Co. Inc.	9,132.90	
	40021 Summer Construction Total:	91,434.81	*
	0000 No Department Total:	105,977.13	**
	1173 MVH Restricted Total:	105,977.13	***
1176 Highway			
0530 Highway Administration			
20013 Office Supplies			
002108	Quill LLC	124.94	
	20013 Office Supplies Total:	124.94	*
30040 Telephone			
011477	Ninestar Communications	137.69	
001400	Verizon Business	39.40	
	30040 Telephone Total:	177.09	*
	0530 Highway Administration Total:	302.03	**
0531 Maintenance & Repair			
30002 Travel			
004610	Rush Memorial Hospital	105.03	
	30002 Travel Total:	105.03	*
	0531 Maintenance & Repair Total:	105.03	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	17.98	
011530	Chase Card Services	285.74	
011771	Napa Auto Parts	410.42	
003174	Plymate Inc	176.05	
	20020 Garage & Motor Supplies Total:	890.19	*
20040 Gas, Oil, & Lubes			
011619	G&G Oil Co. Of Indiana, Inc	108.00	
	20040 Gas, Oil, & Lubes Total:	108.00	*
30099 Workmans Comp			
001882	McGowan Insurance Group	3,614.50	

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1176 Highway			
0533 General & Undistributed Exp			
	30099 Workmans Comp Total:	3,614.50	*
30115 Uniform Allowance			
003174 Plymate Inc		535.66	
	30115 Uniform Allowance Total:	535.66	*
30130 Road Equipment Repair			
011530 Chase Card Services		58.84	
	30130 Road Equipment Repair Total:	58.84	*
30169 Utilities			
004506 Duke Energy		554.75	
004210 Moffett's Watercare		30.30	
	30169 Utilities Total:	585.05	*
30170 Trucks & Tractors Repair			
002400 Selking International		477.50	
	30170 Trucks & Tractors Repair Total:	477.50	*
30171 Garage & Service Builidings			
003704 Hoeing Supply		267.70	
	30171 Garage & Service Builidings Total:	267.70	*
30172 Van & Pick Ups Repair			
011871 Advance Auto Parts		102.41	
011771 Napa Auto Parts		253.34	
	30172 Van & Pick Ups Repair Total:	355.75	*
	0533 General & Undistributed Exp Total:	6,893.19	**
	1176 Highway Total:	7,300.25	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
002603 Eastern Financing		12.50	
	20013 Office Supplies Total:	12.50	*
	0000 No Department Total:	12.50	**
	1189 Recorder Records Total:	12.50	***
1206 IN Local Health Dept Trust			
0000 No Department			
30020 Repairs & Maintenance			
002413 Scientific Refrigeration		790.00	
	30020 Repairs & Maintenance Total:	790.00	*
	0000 No Department Total:	790.00	**
	1206 IN Local Health Dept Trust Total:	790.00	***

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1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		173.51	
011424 Indigital Telecom		29,697.72	
009437 TDS Telecom		60.29	
	30009 Internet Service Total:	29,931.52	*
	0000 No Department Total:	29,931.52	**
	1222 Rush County 911 Fund Total:	29,931.52	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
011586 Ricoh USA		61.82	
	30005 Misc Service Total:	61.82	*
	0000 No Department Total:	61.82	**
	2000 Adult Prob User Fee Total:	61.82	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011009 New Point Stone Co Inc		232.99	
	30167 Expenses Total:	232.99	*
	0000 No Department Total:	232.99	**
	2700 Drain Maintenance Total:	232.99	***
	Grand Total:	365,008.63	****

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 $365,008.63 dated this 11th day of August, 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