

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1000 County General		
0001 Clerk		
20010 Supplies		
001676 ISC Companies		102.61
		102.61
	20010 Supplies Total:	102.61 *
	0001 Clerk Total:	102.61 **
0003 Treasurer		
30002 Travel		
002344 Susan Spaeth		82.60
		82.60
	30002 Travel Total:	82.60 *
	0003 Treasurer Total:	82.60 **
0005 Sheriff		
10058 Uniforms		
001597 Amazon Capital Services		57.07
002246 Milroy Shoes		351.00
001333 Zero9 Holsters		59.45
		467.52
	10058 Uniforms Total:	467.52 *
20040 Gas, Oil, & Lubes		
003403 Exhaust Plus		93.91
		93.91
	20040 Gas, Oil, & Lubes Total:	93.91 *
20043 Tires & Tubes		
000922 TireHub, LLC		474.04
		474.04
	20043 Tires & Tubes Total:	474.04 *
30038 Drug Enforcement		
011679 Arrowhead Forensics		367.86
		367.86
	30038 Drug Enforcement Total:	367.86 *
31306 Technololy and software		
010352 First Financial Bank		386.47
		386.47
	31306 Technololy and software Total:	386.47 *
	0005 Sheriff Total:	1,789.80 **
0007 Coroner		
30051 Auto Insurance		
001882 McGowan Insurance Group		949.00
		949.00
	30051 Auto Insurance Total:	949.00 *
	0007 Coroner Total:	949.00 **
0009 Prosecuting Attorney		
30013 Contract Service		
004210 Moffett's Watercare		84.50
011632 Thomson Reuters - West		220.50
		305.00
	30013 Contract Service Total:	305.00 *

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1000 County General

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 305.00 **

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

11.00

20010 Supplies Total: 11.00 *

30020 Repairs & Maintenance

004400 Office Shop

448.03

30020 Repairs & Maintenance Total: 448.03 *

30045 Mileage

002663 Kaylee Marlatt

175.00

30045 Mileage Total: 175.00 *

0011 Extension Service Total: 634.03 **

0012 Veterans Service Officer

30040 Telephone

001400 Verizon Business

78.64

30040 Telephone Total: 78.64 *

0012 Veterans Service Officer Total: 78.64 **

0068 Commissioners

30000 Postage

002124 Pitney Bowes Bank Inc

1,676.40

30000 Postage Total: 1,676.40 *

30011 Advertising

003314 Indiana Media Group

26.02

30011 Advertising Total: 26.02 *

30043 Examination of Records

010491 Treasurer Of State Of Indiana

1,018.50

30043 Examination of Records Total: 1,018.50 *

30050 Insurance

002781 Travelers

2,720.00

30050 Insurance Total: 2,720.00 *

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 *

30127 Soldier Burial

010998 Hinsey Brown Funeral Service

100.00

002780 Ralph Case

200.00

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1000 County General
0068 Commissioners

30127 Soldier Burial Total:	300.00	*
0068 Commissioners Total:	16,607.58	**

0106 Data Processing
30041 Jail Phone

003375 Century Link	40.50	
30041 Jail Phone Total:	40.50	*

30178 Courthouse Computer Maint

001597 Amazon Capital Services	243.28	
001726 Business Information Systems	7,989.85	
010941 Net-Noggin, LLC	581.25	
30178 Courthouse Computer Maint Total:	8,814.38	*

0106 Data Processing Total: 8,854.88 **

0117 Human Resources-Personnel

30067 Training Employee

001271 Assoc. of Indiana Counties	75.00	
30067 Training Employee Total:	75.00	*

0117 Human Resources-Personnel Total: 75.00 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC	39.95	
20015 Operating Supplies Total:	39.95	*

30019 Laundry Service

003174 Plymate Inc	66.53	
30019 Laundry Service Total:	66.53	*

30027 Building Maintenance

002719 Cummins Sales and Service	2,122.70	
001434 Dustin Case	4,365.00	
30027 Building Maintenance Total:	6,487.70	*

0161 Court House Total: 6,594.18 **

0232 Circuit Court

20010 Supplies

001597 Amazon Capital Services	13.95	
20010 Supplies Total:	13.95	*

30002 Travel

010274 Hill, Brian D. Judge	102.20	
30002 Travel Total:	102.20	*

30040 Telephone

001400 Verizon Business	39.07	
-------------------------	-------	--

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1000 County General
0232 Circuit Court

30040 Telephone Total:	<u>39.07</u>	*
0232 Circuit Court Total:	155.22	**

0271 Public Defender

20010 Supplies

010352 First Financial Bank

	<u>81.18</u>	
20010 Supplies Total:	81.18	*

30060 Gal Fees

001317 TrolinderLaw, LLC

	<u>346.15</u>	
30060 Gal Fees Total:	346.15	*

30092 Pauper Attorney

000798 Stephanie Kress

	<u>209.00</u>	
30092 Pauper Attorney Total:	209.00	*

31305 Pauper Attorney 2

011236 Wesling Law Office

	<u>1,538.46</u>	
31305 Pauper Attorney 2 Total:	1,538.46	*

0271 Public Defender Total: 2,174.79 **

0360 Public Safety

30022 Machine Maintenance

001597 Amazon Capital Services

	<u>19.97</u>	
30022 Machine Maintenance Total:	19.97	*

30024 Vehicle Maintenance

002585 Keystone Cooperative

	<u>250.00</u>	
30024 Vehicle Maintenance Total:	250.00	*

0360 Public Safety Total: 269.97 **

0380 Jail

10058 Uniforms

011506 Galls LLC

001557 Leeann Lacy Jacobs

000966 Rush County Commissary

	274.91	
	237.82	
	<u>250.99</u>	
10058 Uniforms Total:	763.72	*

30046 Lodging/Meals

000966 Rush County Commissary

	<u>3,831.81</u>	
30046 Lodging/Meals Total:	3,831.81	*

0380 Jail Total: 4,595.53 **

0750 Soil & Water

20010 Supplies

000345 Rush County SWCD

	<u>20.97</u>	
20010 Supplies Total:	20.97	*

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1000 County General		
0750 Soil & Water		
20060 Education		
000345 Rush County SWCD		46.58
	20060 Education Total:	46.58 *
30045 Mileage		
000395 Miller, Joyce		139.30
	30045 Mileage Total:	139.30 *
	0750 Soil & Water Total:	206.85 **
	1000 County General Total:	43,475.68 ***
<hr/>		
1101 Sheriffs Accident		
0000 No Department		
20078 Accident		
002941 Stop Stick		2,086.00
	20078 Accident Total:	2,086.00 *
	0000 No Department Total:	2,086.00 **
	1101 Sheriffs Accident Total:	2,086.00 ***
<hr/>		
1114 LIT Special Purpose		
0000 No Department		
20048 Printing Materials		
002108 Quill LLC		132.98
	20048 Printing Materials Total:	132.98 *
30027 Building Maintenance		
003174 Plymate Inc		47.19
002723 Tweedy Lumber and Hardware LLC		224.95
	30027 Building Maintenance Total:	272.14 *
30040 Telephone		
002431 AT&T Mobility		146.06
001400 Verizon Business		1,658.70
	30040 Telephone Total:	1,804.76 *
30083 Medical		
001495 Quality Correctional Care LLC		14,753.22
000966 Rush County Commissary		25.49
	30083 Medical Total:	14,778.71 *
30211 Fuel - Natural Gas		
000966 Rush County Commissary		601.45
	30211 Fuel - Natural Gas Total:	601.45 *
	0000 No Department Total:	17,590.04 **
	1114 LIT Special Purpose Total:	17,590.04 ***
<hr/>		

Accounts Payable Voucher

Docket Date: 03/24/2025

1119 Clerk Record Perpet		
0000 No Department		
20010 Supplies		
001597	Amazon Capital Services	215.15
		215.15
	20010 Supplies Total:	215.15 *
30002 Travel		
002473	Jenny Sammons	81.20
		81.20
	30002 Travel Total:	81.20 *
	0000 No Department Total:	296.35 **
	1119 Clerk Record Perpet Total:	296.35 ***

1122 Community Corrections Work		
0000 No Department		
20013 Office Supplies		
010039	Staples	88.49
		88.49
	20013 Office Supplies Total:	88.49 *
20064 Program & Education Materials		
001597	Amazon Capital Services	87.80
		87.80
	20064 Program & Education Materials Total:	87.80 *
30002 Travel		
011723	Stevens, Ashley	863.10
		863.10
	30002 Travel Total:	863.10 *
30008 Contracts		
001863	Gordon Flesch Co., Inc	60.00
002088	Redwood Toxicology Laboratory	511.03
		571.03
	30008 Contracts Total:	571.03 *
30048 Vehicle Telephone		
001400	Verizon Business	243.87
		243.87
	30048 Vehicle Telephone Total:	243.87 *
30193 Equipment Lease		
002716	Alcohol Monitoring Systems,	3,588.54
011801	Track Group	35.75
		3,624.29
	30193 Equipment Lease Total:	3,624.29 *
	0000 No Department Total:	5,478.58 **
	1122 Community Corrections Work Total:	5,478.58 ***

1150 GIS Electronic Map Generati		
0000 No Department		
30070 Dues		
001677	Indiana Geographic	125.00
		125.00
	30070 Dues Total:	125.00 *
	0000 No Department Total:	125.00 **

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1150 GIS Electronic Map Generati		
	1150 GIS Electronic Map Generati Total:	125.00 ***
<hr/>		
1156 Firearms Training		
0000 No Department		
20010 Supplies		
002427 Safeware Inc		565.88
	20010 Supplies Total:	565.88 *
	0000 No Department Total:	565.88 **
	1156 Firearms Training Total:	565.88 ***
<hr/>		
1159 Health		
0000 No Department		
30070 Dues		
011894 IVRA		70.00
	30070 Dues Total:	70.00 *
30091 Attorney		
011236 Wesling Law Office		1,125.00
	30091 Attorney Total:	1,125.00 *
	0000 No Department Total:	1,195.00 **
	1159 Health Total:	1,195.00 ***
<hr/>		
1161 Local Public Health Services		
0000 No Department		
20049 Nursing/Environmental		
001424 Leading Edge Design		45.00
	20049 Nursing/Environmental Total:	45.00 *
30232 Lead Risk Assessor		
002783 Environmental Express		1,070.42
	30232 Lead Risk Assessor Total:	1,070.42 *
	0000 No Department Total:	1,115.42 **
	1161 Local Public Health Services Total:	1,115.42 ***
<hr/>		
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
002585 Keystone Cooperative		390.76
	20040 Gas, Oil, & Lubes Total:	390.76 *
30024 Vehicle Maintenance		
003403 Exhaust Plus		94.57
	30024 Vehicle Maintenance Total:	94.57 *
	0000 No Department Total:	485.33 **
	1168 Health Maint Tobacco Supple Total:	485.33 ***
<hr/>		

Accounts Payable Voucher

Docket Date: 03/24/2025

1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795	Durbin's Garage	6,687.66
		<hr/>
	30024 Vehicle Maintenance Total:	6,687.66 *
	0000 No Department Total:	6,687.66 **
	1170 LIT Public Safety County Share Total:	6,687.66 ***

1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
003237	Rush County Stone Co. Inc.	369.09
011728	US Aggregates	282.60
		<hr/>
	20070 Stone & Gravel Total:	651.69 *
20073 Road Signs		
001423	Kleem, Inc.	2,144.98
		<hr/>
	20073 Road Signs Total:	2,144.98 *
40021 Summer Construction		
003237	Rush County Stone Co. Inc.	769.54
		<hr/>
	40021 Summer Construction Total:	769.54 *
	0000 No Department Total:	3,566.21 **
	1173 MVH Restricted Total:	3,566.21 ***

1175 Misdemeanant Fund		
0000 No Department		
20010 Supplies		
000597	PB Electroncis	4,038.00
		<hr/>
	20010 Supplies Total:	4,038.00 *
	0000 No Department Total:	4,038.00 **
	1175 Misdemeanant Fund Total:	4,038.00 ***

1176 Highway		
0530 Highway Administration		
20013 Office Supplies		
002108	Quill LLC	10.98
		<hr/>
	20013 Office Supplies Total:	10.98 *
	0530 Highway Administration Total:	10.98 **

0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871	Advance Auto Parts	505.37
001597	Amazon Capital Services	41.91
002046	Clement Communications Inc	421.00
010724	Lindco Equipment Sales Inco	6,779.95
011771	Napa Auto Parts	202.66

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1176 Highway

0533 General & Undistributed Exp

003174	Plymate Inc	281.49
002108	Quill LLC	77.47
010438	Stoops - Anderson	645.84
002723	Tweedy Lumber and Hardware LLC	16.99

20020 Garage & Motor Supplies Total: 8,972.68 *

20021 Janitor Supplies

002108	Quill LLC	15.59
002723	Tweedy Lumber and Hardware LLC	21.48

20021 Janitor Supplies Total: 37.07 *

20040 Gas, Oil, & Lubes

003301	Dawson Oil Co	370.99
011619	G&G Oil Co. Of Indiana, Inc	1,762.50

20040 Gas, Oil, & Lubes Total: 2,133.49 *

30115 Uniform Allowance

003174	Plymate Inc	561.82
--------	-------------	--------

30115 Uniform Allowance Total: 561.82 *

30130 Road Equipment Repair

011771	Napa Auto Parts	164.24
--------	-----------------	--------

30130 Road Equipment Repair Total: 164.24 *

30169 Utilities

004210	Moffett's Watercare	60.60
--------	---------------------	-------

30169 Utilities Total: 60.60 *

30170 Trucks & Tractors Repair

003310	Davis Towing & Recovery	1,275.00
011771	Napa Auto Parts	53.54
002400	Selking International	56.08

30170 Trucks & Tractors Repair Total: 1,384.62 *

30171 Garage & Service Buildings

002723	Tweedy Lumber and Hardware LLC	74.65
--------	--------------------------------	-------

30171 Garage & Service Buildings Total: 74.65 *

30172 Van & Pick Ups Repair

011771	Napa Auto Parts	680.85
011320	Scheidler Glass	350.20

30172 Van & Pick Ups Repair Total: 1,031.05 *

0533 General & Undistributed Exp Total: 14,420.22 **

1176 Highway Total: 14,431.20 ***

1189 Recorder Records

0000 No Department

20013 Office Supplies

001597	Amazon Capital Services	21.83
--------	-------------------------	-------

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1189 Recorder Records			
0000 No Department			
	20013 Office Supplies Total:	<u>21.83</u>	*
30004 Microfilm			
011527 CSI-Computer Systems Inc		<u>30.00</u>	
	30004 Microfilm Total:	30.00	*
	0000 No Department Total:	51.83	**
	1189 Recorder Records Total:	<u>51.83</u>	***
<hr/>			
1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
002595 Jerry Gobin		<u>4,890.00</u>	
	30008 Contracts Total:	4,890.00	*
	0000 No Department Total:	4,890.00	**
	1202 Surveyors Cornerstone Total:	<u>4,890.00</u>	***
<hr/>			
1206 IN Local Health Dept Trust			
0000 No Department			
40068 Refrigerator/Freezers			
002785 Helmer Scientific, LLC		<u>14,908.20</u>	
	40068 Refrigerator/Freezers Total:	14,908.20	*
	0000 No Department Total:	14,908.20	**
	1206 IN Local Health Dept Trust Total:	<u>14,908.20</u>	***
<hr/>			
1217 Co Elected Officials Train			
0000 No Department			
30189 Training-Recorder			
001271 Assoc. of Indiana Counties		75.00	
002769 Indiana Recorders Association		325.00	
010414 Sheraton Hotel and Suites		<u>465.00</u>	
	30189 Training-Recorder Total:	865.00	*
	0000 No Department Total:	865.00	**
	1217 Co Elected Officials Train Total:	<u>865.00</u>	***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011424 Indigital Telecom		<u>496.68</u>	
	30009 Internet Service Total:	496.68	*
	0000 No Department Total:	496.68	**
	1222 Rush County 911 Fund Total:	<u>496.68</u>	***

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

1224 Reassessment		
0000 No Department		
30025 Maintenance Contract		
011586 Ricoh USA		4.79
	30025 Maintenance Contract Total:	4.79 *
	0000 No Department Total:	4.79 **
	1224 Reassessment Total:	4.79 ***
<hr/>		
1237 Opioid Restricted		
0000 No Department		
30005 Misc Service		
011723 Stevens, Ashley		680.92
	30005 Misc Service Total:	680.92 *
	0000 No Department Total:	680.92 **
	1237 Opioid Restricted Total:	680.92 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services		24.45
	20010 Supplies Total:	24.45 *
30005 Misc Service		
002088 Redwood Toxicology Laboratory		832.76
	30005 Misc Service Total:	832.76 *
	0000 No Department Total:	857.21 **
	2000 Adult Prob User Fee Total:	857.21 ***
<hr/>		
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
003500 Fayette County Treasurer		742.73
	30167 Expenses Total:	742.73 *
	0000 No Department Total:	742.73 **
	2700 Drain Maintenance Total:	742.73 ***
<hr/>		
8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351 Brittnee Hillebrand		954.00
	30186 Prof Service Total:	954.00 *
	0000 No Department Total:	954.00 **
	8119 CFDA# 93.788 IN State Opioid R Total:	954.00 ***
<hr/>		

Accounts Payable Voucher

Rush County

Docket Date: 03/24/2025

8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134 Office 360		47.85
		47.85
	20010 Supplies Total:	47.85 *
	0000 No Department Total:	47.85 **
	8895 IV-D Incentive 99/Co Total:	47.85 ***
<hr/>		
9112 Problem Solving Court Grant		
0000 No Department		
30002 Travel		
000034 Webster, Rikki		336.96
		336.96
	30002 Travel Total:	336.96 *
30008 Contracts		
001976 PharmChem, Inc.		63.90
002088 Redwood Toxicology Laboratory		1,061.44
		1,125.34
	30008 Contracts Total:	1,125.34 *
	0000 No Department Total:	1,462.30 **
	9112 Problem Solving Court Grant Total:	1,462.30 ***
<hr/>		
9121 Prosecutor Deferral Grant 1006		
0000 No Department		
30005 Misc Service		
002088 Redwood Toxicology Laboratory		9.92
		9.92
	30005 Misc Service Total:	9.92 *
	0000 No Department Total:	9.92 **
	9121 Prosecutor Deferral Grant 1006 Total:	9.92 ***
<hr/>		
9123 Duke Energy Foundation Grant		
0000 No Department		
40000 Equipment		
002737 RCN Technologies		3,580.42
		3,580.42
	40000 Equipment Total:	3,580.42 *
	0000 No Department Total:	3,580.42 **
	9123 Duke Energy Foundation Grant Total:	3,580.42 ***
<hr/>		
	Grand Total:	130,688.20 ****

Accounts Payable Voucher

Rush County

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 \$130,688.20 dated this 24th day of March, 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