Accounts Payable Voucher

Rush County

Docket Date: 04/07/2025

1000 County General				
0003 Treasurer				
20010 Supplies				
000134	Office 360		55.99	
		20010 Supplies Total:	55.99	*
		0003 Treasurer Total:	55.99	**
0005 Sheriff				
10058 Uniforms				
001790	Nelson & Co		95.55	
		10058 Uniforms Total:	95.55	*
20011 Misc Supplies				
001597	Amazon Capital Services		63.05	
010039	Staples		329.53	
		20011 Misc Supplies Total:	392.58	*
20012 Repairs & Supplies				
001969	Indiana State Budget Agency		40.00	
		20012 Repairs & Supplies Total:	40.00	*
20040 Gas, Oil, & Lubes				
003403	Exhaust Plus		197.96	
		20040 Gas, Oil, & Lubes Total:	197.96	*
		0005 Sheriff Total:	726.09	**
0006 Surveyor				
30011 Advertising				
003314	Indiana Media Group		9.72	
		30011 Advertising Total:	9.72	*
30040 Telephone				
001400	Verizon Business		41.12	
		30040 Telephone Total:	41.12	*
		0006 Surveyor Total:	50.84	**
0007 Coroner				
20011 Misc Supplies				
001597	Amazon Capital Services		224.83	
011896	Erwin, Sara		127.30	
		20011 Misc Supplies Total:	352.13	*
30047 Autopsies				
002292	Saguaro Forensic Consulting		2,200.00	
000190	Stericycle, Inc.		350.47	
		30047 Autopsies Total:	2,550.47	*
30064 Deputy Coverage				
001291	Brenda McMahan		375.00	
001959	Grace Dye		25.00	
002342	Jonathan Holzback		1,370.00	

1000 County General			
0007 Coroner			
002404 Kirstyn Ketchum		460.00	
001950 Marlatt, Mariah K		25.00	
	30064 Deputy Coverage Total:	2,255.00	*
	0007 Coroner Total:	5,157.60	**
0011 Extension Service			
30008 Contracts			
000963 Purdue University		51,940.00	
	30008 Contracts Total:	51,940.00	*
30045 Mileage			
001968 Holland, Carly		477.40	
002453 Sarah Gettinger		680.40	
	30045 Mileage Total:	1,157.80	*
	0011 Extension Service Total:	53,097.80	**
0068 Commissioners			
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
30043 Examination of Records			
010491 Treasurer Of State Of Indiana		27,799.18	
	30043 Examination of Records Total:	27,799.18	*
30050 Insurance			
001882 McGowan Insurance Group		400.00	
	30050 Insurance Total:	400.00	*
30059 Attorney Fees			
002767 Barada Law Offices		3,100.00	
	30059 Attorney Fees Total:	3,100.00	*
30141 Mental Health			
000556 Centerstone of Indiana		13,416.00	
	30141 Mental Health Total:	13,416.00	*
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:	85,206.21	**
0101 Planning & Zoning			
30023 Printer Maintenance			
004400 Office Shop		275.16	

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1000 County General			
0101 Planning & Zoning			
	30023 Printer Maintenance Total:	275.16	*
	0101 Planning & Zoning Total:	275.16	**
0104 Election			
30020 Repairs & Maintenance			
010202 Microvote General Corp		3,000.00	
	30020 Repairs & Maintenance Total:	3,000.00	*
	0104 Election Total:	3,000.00	**
0106 Data Processing			
30041 Jail Phone			
011514 Frontier		1,596.19	
	30041 Jail Phone Total:	1,596.19	*
30178 Courthouse Computer Maint			
010352 First Financial Bank		80.40	
	30178 Courthouse Computer Maint Total:	80.40	*
40000 Equipment			
010190 Dell Marketing LP		4,896.62	
	40000 Equipment Total:	4,896.62	*
	0106 Data Processing Total:	6,573.21	**
0117 Human Resources-Personnel			
30067 Training Employee			
010352 First Financial Bank		71.20	
	30067 Training Employee Total:	71.20	*
	0117 Human Resources-Personnel Total:	71.20	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		741.30	
011606 Constellation NewEnergy-Gas		1,897.59	
	30017 Fuel Total:	2,638.89	*
30019 Laundry Service			
003174 Plymate Inc		66.53	
	30019 Laundry Service Total:	66.53	*
30026 Elevator Maintenance			
002591 American Elevator, Inc.		200.00	
	30026 Elevator Maintenance Total:	200.00	*
30032 Janitorial Service			
001384 Gilliam Janitorial		5,463.25	
	30032 Janitorial Service Total:	5,463.25	*
30072 Electricity			

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1000 County General				
0161 Court House				
004506	Duke Energy		3,185.58	
		30072 Electricity Total:	3,185.58	*
30076 Water & Sewage				
003202	Rushville City Utilities		381.75	
		30076 Water & Sewage Total:	381.75	*
		0161 Court House Total:	11,936.00	**
0201 Superior Court				
20010 Supplies				
010352	First Financial Bank		118.31	
011874	Greensburg Printing Company		313.85	
		20010 Supplies Total:	432.16	*
		0201 Superior Court Total:	432.16	**
0232 Circuit Court				
30002 Travel				
010274	Hill, Brian D. Judge		64.40	
		30002 Travel Total:	64.40	*
30220 Interpreter				
000489	Mario Hayes Bilingual Services		300.00	
		30220 Interpreter Total:	300.00	*
		0232 Circuit Court Total:	364.40	**
0271 Public Defender				
20010 Supplies				
002108	Quill LLC		137.13	
		20010 Supplies Total:	137.13	*
30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	
		30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney				
002337	Braden T. Quackenbush		700.00	
001161	Sanders Law Office		1,717.50	
		30092 Pauper Attorney Total:	2,417.50	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	4,439.24	**
0360 Public Safety				
30022 Machine Maintenance				
002737	RCN Technologies		174.56	

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1000 County General			
0360 Public Safety			
	30022 Machine Maintenance Total:	174.56	*
30163 Disaster Planning			
001400	Verizon Business	102.06	
	30163 Disaster Planning Total:	102.06	*
40004 Safety Equipment			
001597	Amazon Capital Services	129.00	
010190	Dell Marketing LP	2,448.31	
	40004 Safety Equipment Total:	2,577.31	*
	0360 Public Safety Total:	2,853.93	**
0380 Jail			
10058 Uniforms			
001597	Amazon Capital Services	346.23	
002788	Drivers License Guide Company	82.95	
011506	Galls LLC	412.14	
002376	Korah Taylor	158.96	
	10058 Uniforms Total:	1,000.28	*
	0380 Jail Total:	1,000.28	**
	1000 County General Total:	175,240.11	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
001597	Amazon Capital Services	296.99	
	20048 Printing Materials Total:	296.99	*
20052 Institutional			
001597	Amazon Capital Services	387.90	
011553	Comcast	136.18	
001855	CourtCall	600.00	
002440	CPI Guardian	226.50	
006245	Shares Inc	65.00	
	20052 Institutional Total:	1,415.58	*
30027 Building Maintenance			
001597	Amazon Capital Services	101.00	
011835	Arab Termite & Pest Control	95.00	
003174	Plymate Inc	47.19	
002723	Tweedy Lumber and Hardware LLC	75.94	
	30027 Building Maintenance Total:	319.13	*
30040 Telephone			
002431	AT&T Mobility	146.06	
	30040 Telephone Total:	146.06	*
30071 Utilities			

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1114 LIT Special Purpose			
0000 No Department			
004506	Duke Energy	6,816.05	
	30071 Utilities Total:	6,816.05	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,464.91	
	30076 Water & Sewage Total:	2,464.91	*
30083 Medical			
001495	Quality Correctional Care LLC	458.85	
	30083 Medical Total:	458.85	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	2,181.24	
	30211 Fuel - Natural Gas Total:	2,181.24	*
40003 Furniture & Equipment			
001597	Amazon Capital Services	529.98	
	40003 Furniture & Equipment Total:	529.98	*
	0000 No Department Total:	14,628.79	**
	1114 LIT Special Purpose Total:	14,628.79	***
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	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
004421	Pizza King	82.06	
	20101 Food Total:	82.06	*
20103 Vehicle Supplies			
011742	Kolb, Jake	183.57	
	20103 Vehicle Supplies Total:	183.57	*
	0000 No Department Total:	265.63	**
	1123 RCCC CTP Total:	265.63	***
1135 Cumulative Bridge			
0000 No Department			
40056 Bridge # 94			
002432	Department of Transportation	46,494.04	
002841	United Consulting	21,397.18	

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1135 Cumulative Bridge
0000 No Department

	40056 Bridge # 94 Total:	67,891.22	*
40070 Bridge # 125			
002841 United Consulting		5,022.00	
	40070 Bridge # 125 Total:	5,022.00	*
	0000 No Department Total:	72,913.22	**
	1135 Cumulative Bridge Total:	72,913.22	***

1159 Health
0000 No Department

30177 Registration & Conference			
011894 IVRA		110.00	
	30177 Registration & Conference Total:	110.00	*
	0000 No Department Total:	110.00	**
	1159 Health Total:	110.00	***

1161 Local Public Health Services
0000 No Department

20049 Nursing/Environmental			
001424 Leading Edge Design		470.92	
	20049 Nursing/Environmental Total:	470.92	*
30040 Telephone			
001400 Verizon Business		271.61	
	30040 Telephone Total:	271.61	*
30168 Liability & Casualty			
010352 First Financial Bank		131.00	
	30168 Liability & Casualty Total:	131.00	*
30177 Registration & Conference			
002787 IEHA		115.00	
	30177 Registration & Conference Total:	115.00	*
	0000 No Department Total:	988.53	**
	1161 Local Public Health Services Total:	988.53	***

1169 Local Road & Street
0000 No Department

40023 Pick Ups			
011489 Mid-State Truck Equipment		8,400.00	
	40023 Pick Ups Total:	8,400.00	*
	0000 No Department Total:	8,400.00	**
	1169 Local Road & Street Total:	8,400.00	***

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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	300.00	
011508	O'Reilly Auto Parts	11.99	
	30024 Vehicle Maintenance Total:	311.99	*
40001 Light Equipment			
000424	Safety Systems	429.00	
	40001 Light Equipment Total:	429.00	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	88,988.00	
	40012 Vehicle Total:	88,988.00	*
	0000 No Department Total:	89,728.99	**
	1170 LIT Public Safety County Share Total:	89,728.99	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative	264.97	
	20040 Gas, Oil, & Lubes Total:	264.97	*
20070 Stone & Gravel			
011009	New Point Stone Co Inc	1,030.45	
003237	Rush County Stone Co. Inc.	326.34	
	20070 Stone & Gravel Total:	1,356.79	*
20073 Road Signs			
001785	Hall Signs Inc	67.73	
	20073 Road Signs Total:	67.73	*
40021 Summer Construction			
003237	Rush County Stone Co. Inc.	650.80	
	40021 Summer Construction Total:	650.80	*
	0000 No Department Total:	2,340.29	**
	1173 MVH Restricted Total:	2,340.29	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	134.94	
001400	Verizon Business	39.63	
	30040 Telephone Total:	174.57	*
	0530 Highway Administration Total:	174.57	**
0531 Maintenance & Repair			
30002 Travel			
004610	Rush Memorial Hospital	105.09	

1176 Highway

0531 Maintenance & Repair

	30002 Travel Total:	105.09	*
30014 IT Service			
004400	Office Shop	17.30	
011561	Softworks Inc	1,195.00	
	30014 IT Service Total:	1,212.30	*
	0531 Maintenance & Repair Total:	1,317.39	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies			
011871	Advance Auto Parts	123.54	
011530	Chase Card Services	1,129.99	
010472	Grainger Industrial	2,617.84	
004103	Lawson Products, Inc.	263.53	
002246	Milroy Shoes	100.00	
011771	Napa Auto Parts	288.20	
010247	Odell Lawn Equipment Inc	19.87	
003174	Plymate Inc	230.71	
002723	Tweedy Lumber and Hardware LLC	45.56	
	20020 Garage & Motor Supplies Total:	4,819.24	*
20022 Safety Supplies			
002246	Milroy Shoes	99.00	
002108	Quill LLC	29.18	
	20022 Safety Supplies Total:	128.18	*
20040 Gas, Oil, & Lubes			
003301	Dawson Oil Co	852.00	
001817	Wex Bank	7,658.80	
	20040 Gas, Oil, & Lubes Total:	8,510.80	*
30115 Uniform Allowance			
003174	Plymate Inc	566.88	
	30115 Uniform Allowance Total:	566.88	*
30168 Liability & Casualty			
001882	McGowan Insurance Group	3,675.00	
	30168 Liability & Casualty Total:	3,675.00	*
30169 Utilities			
004506	Duke Energy	1,619.95	
	30169 Utilities Total:	1,619.95	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	10.79	
	30170 Trucks & Tractors Repair Total:	10.79	*
30171 Garage & Service Builidings			
003704	Hoeing Supply	74.32	

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1176 Highway		
0533 General & Undistributed Exp		
30171 Garage & Service Builidings Total:	74.32	*
30172 Van & Pick Ups Repair		
011871 Advance Auto Parts	60.45	
001597 Amazon Capital Services	33.88	
003725 Hubler Auto Center	547.09	
011771 Napa Auto Parts	293.77	
30172 Van & Pick Ups Repair Total:	935.19	*
0533 General & Undistributed Exp Total:	20,340.35	**
1176 Highway Total:	21,832.31	***
1222 Rush County 911 Fund		
0000 No Department		
10237 RvilleCityDispatchAgreement		
011249 City Of Rushville	136,968.00	
10237 RvilleCityDispatchAgreement Total:	136,968.00	*
30009 Internet Service		
011514 Frontier	179.96	
011424 Indigital Telecom	496.68	
009437 TDS Telecom	59.40	
30009 Internet Service Total:	736.04	*
0000 No Department Total:	137,704.04	**
1222 Rush County 911 Fund Total:	137,704.04	***
1224 Reassessment		
0000 No Department		
30013 Contract Service		
003617 Nexus Group Inc	26,375.00	
002679 Wells Fargo Vendor	66.65	
30013 Contract Service Total:	26,441.65	*
30045 Mileage		
011440 Nierste, Connie J	92.40	
30045 Mileage Total:	92.40	*
0000 No Department Total:	26,534.05	**
1224 Reassessment Total:	26,534.05	***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
003234 Owens Excavating & Farm Drng	107.42	
011063 Peggs Excavating LLC	240.00	
30167 Expenses Total:	347.42	*

2700 Drain Maintenance			
0000 No Department			
	0000 No Department Total:	347.42	**
	2700 Drain Maintenance Total:	347.42	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
002476 RQAW		9,319.38	
	40106 Courthouse Renovation Total:	9,319.38	*
	0000 No Department Total:	9,319.38	**
	4801 Courthouse Roof Bond Proceeds Total:	9,319.38	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		24.64	
	20010 Supplies Total:	24.64	*
	0000 No Department Total:	24.64	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	24.64	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
002351 Brittnee Hillebrand		900.00	
	30186 Prof Service Total:	900.00	*
	0000 No Department Total:	900.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	900.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
30002 Travel			
002557 Haylee N. Manning		173.32	
	30002 Travel Total:	173.32	*
	0000 No Department Total:	173.32	**
	8895 IV-D Incentive 99/Co Total:	173.32	***
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	**

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8897 IV-D Incentive 99/Pros

8897 IV-D Incentive 99/Pros Total:	650.00	***
Grand Total:	562,750.72	****

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 $562,750.72 dated this 7th day of April, 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