Accounts Payable Voucher

Rush County

Docket Date: 05/19/2025

1000 County General

0001 Clerk

20010 Supplies

004210	Moffett's Watercare		46.00	
		20010 Supplies Total:	46.00	*
		0001 Clerk Total:	46.00	**

0002 Auditor

20010 Supplies

010039	Staples		466.55	
		20010 Supplies Total:	466.55	*

30002 Travel

001859	Carlton, Heather		36.40	
000213	Justice, Tammy		138.60	
		30002 Travel Total:	175.00	*
		0002 Auditor Total:	641.55	**

0003 Treasurer

20010 Supplies

001597	Amazon Capital Services		270.24	
		20010 Supplies Total:	270.24	*

30062 Processing Fees

002358	L & D Mail Masters, Inc.		4,066.24	
		30062 Processing Fees Total:	4,066.24	*
		0003 Treasurer Total:	4,336.48	**

0005 Sheriff

10058 Uniforms

002458	Lilly Cramer		412.92	
		10058 Uniforms Total:	412.92	*

20011 Misc Supplies

010039	Staples		122.78	
		20011 Misc Supplies Total:	122.78	*

20040 Gas, Oil, & Lubes

001817	Wex Bank		7,737.57	
		20040 Gas, Oil, & Lubes Total:	7,737.57	*

30002 Travel

001557	Leeann Lacy Jacobs		84.00	
		30002 Travel Total:	84.00	*

30038 Drug Enforcement

003310	Davis Towing & Recovery		85.00	
		30038 Drug Enforcement Total:	85.00	*
		0005 Sheriff Total:	8,442.27	**

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1000 County General			
0006 Surveyor			
20010 Supplies			
002108 Quill LLC		48.96	
	20010 Supplies Total:	48.96	*
	0006 Surveyor Total:	48.96	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		17.36	
	20011 Misc Supplies Total:	17.36	*
30013 Contract Service			
011632 Thomson Reuters - West		246.96	
	30013 Contract Service Total:	246.96	*
	0009 Prosecuting Attorney Total:	264.32	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	11.00	*
30045 Mileage			
001968 Holland, Carly		331.80	
002453 Sarah Gettinger		183.40	
	30045 Mileage Total:	515.20	*
30067 Training Employee			
002807 Carie Herbst		64.40	
	30067 Training Employee Total:	64.40	*
	0011 Extension Service Total:	590.60	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,541.66	
	30008 Contracts Total:	1,541.66	*
30040 Telephone			
001400 Verizon Business		78.63	
	30040 Telephone Total:	78.63	*
	0012 Veterans Service Officer Total:	1,620.29	**
0068 Commissioners			
30000 Postage			
002358 L & D Mail Masters, Inc.		371.90	
011177 Pitney Bowes Bank Inc		114.75	
002689 Pitney Bowes Global Financial		209.04	
	30000 Postage Total:	695.69	*
30002 Travel			

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1000 County General			
0068 Commissioners			
001271 Assoc. of Indiana Counties		375.00	
	30002 Travel Total:	375.00	*
30011 Advertising			
003314 Indiana Media Group		36.32	
	30011 Advertising Total:	36.32	*
30050 Insurance			
001882 McGowan Insurance Group		71,369.00	
002781 Travelers		5,417.50	
	30050 Insurance Total:	76,786.50	*
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	*
	0068 Commissioners Total:	88,760.17	**
0101 Planning & Zoning			
30040 Telephone			
001400 Verizon Business		41.11	
	30040 Telephone Total:	41.11	*
30088 Legal Notices			
003314 Indiana Media Group		20.05	
	30088 Legal Notices Total:	20.05	*
	0101 Planning & Zoning Total:	61.16	**
0104 Election			
30088 Legal Notices			
001756 Whitewater Publications		17.25	
	30088 Legal Notices Total:	17.25	*
	0104 Election Total:	17.25	**
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	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		1,061.89	
004402 Osborne Electronics		19.99	

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1000 County General

0106 Data Processing

002723	Tweedy Lumber and Hardware LLC	92.79	
	30178 Courthouse Computer Maint Total:	1,174.67	*
	0106 Data Processing Total:	1,855.88	**

0117 Human Resources-Personnel

20010 Supplies

000134	Office 360	413.00	
	20010 Supplies Total:	413.00	*

30067 Training Employee

001271	Assoc. of Indiana Counties	75.00	
	30067 Training Employee Total:	75.00	*
	0117 Human Resources-Personnel Total:	488.00	**

0161 Court House

20015 Operating Supplies

002723	Tweedy Lumber and Hardware LLC	34.40	
	20015 Operating Supplies Total:	34.40	*

30019 Laundry Service

003174	Plymate Inc	42.14	
	30019 Laundry Service Total:	42.14	*

30076 Water & Sewage

003202	Rushville City Utilities	298.37	
	30076 Water & Sewage Total:	298.37	*

30078 Lawn Care

011735	N&S Cleaning Service Inc	890.00	
	30078 Lawn Care Total:	890.00	*
	0161 Court House Total:	1,264.91	**

0201 Superior Court

30220 Interpreter

000489	Mario Hayes Bilingual Services	75.00	
	30220 Interpreter Total:	75.00	*
	0201 Superior Court Total:	75.00	**

0232 Circuit Court

20010 Supplies

004210	Moffett's Watercare	46.00	
	20010 Supplies Total:	46.00	*

30040 Telephone

001400	Verizon Business	39.07	
	30040 Telephone Total:	39.07	*

30220 Interpreter

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1000 County General

0232 Circuit Court

000489	Mario Hayes Bilingual Services		225.00	
		30220 Interpreter Total:	225.00	*
40030 Law Books				
011632	Thomson Reuters - West		938.79	
		40030 Law Books Total:	938.79	*
		0232 Circuit Court Total:	1,248.86	**

0271 Public Defender

30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	
		30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		154.12	
		30086 Copy Machine Lease Total:	154.12	*
30092 Pauper Attorney				
011708	Barada Law Offices LLC		44.00	
002578	Keegan Sullivan		1,034.00	
002362	Showers Legal LLC		1,188.00	
000798	Stephanie Kress		638.00	
000359	Sturges, Jennifer		3,909.00	
		30092 Pauper Attorney Total:	6,813.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	8,851.73	**

0360 Public Safety

30022 Machine Maintenance				
002723	Tweedy Lumber and Hardware LLC		51.94	
		30022 Machine Maintenance Total:	51.94	*
30024 Vehicle Maintenance				
002585	Keystone Cooperative		242.38	
		30024 Vehicle Maintenance Total:	242.38	*
40004 Safety Equipment				
001597	Amazon Capital Services		54.98	
004402	Osborne Electronics		7.49	
		40004 Safety Equipment Total:	62.47	*
		0360 Public Safety Total:	356.79	**

0380 Jail

10058 Uniforms				
001597	Amazon Capital Services		435.73	
011506	Galls LLC		72.92	

1000 County General

0380 Jail

	10058 Uniforms Total:	508.65	*
30046 Lodging/Meals			
000966 Rush County Commissary		3,817.45	
	30046 Lodging/Meals Total:	3,817.45	*
	0380 Jail Total:	4,326.10	**
	1000 County General Total:	123,296.32	***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials			
011539 Blue River Printing Inc		110.00	
	20048 Printing Materials Total:	110.00	*
20052 Institutional			
001597 Amazon Capital Services		329.99	
010632 Charm-Tex, Inc		171.60	
001855 CourtCall		600.00	
004210 Moffett's Watercare		148.50	
	20052 Institutional Total:	1,250.09	*
30013 Contract Service			
000360 iTouch Biometrics LLC		1,980.00	
	30013 Contract Service Total:	1,980.00	*
30027 Building Maintenance			
003704 Hoeing Supply		241.51	
003174 Plymate Inc		47.19	
002385 Securitas Technology		1,187.70	
002068 Trane U.S. Inc.		1,997.20	
002723 Tweedy Lumber and Hardware LLC		68.77	
	30027 Building Maintenance Total:	3,542.37	*
30040 Telephone			
000966 Rush County Commissary		1,658.43	
	30040 Telephone Total:	1,658.43	*
30071 Utilities			
004506 Duke Energy		4.14	
	30071 Utilities Total:	4.14	*
30074 Water Softener			
004210 Moffett's Watercare		717.85	
	30074 Water Softener Total:	717.85	*
30076 Water & Sewage			
003202 Rushville City Utilities		2,434.68	
	30076 Water & Sewage Total:	2,434.68	*
30083 Medical			

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1114 LIT Special Purpose			
0000 No Department			
001495 Quality Correctional Care LLC		148.98	
	30083 Medical Total:	148.98	*
30085 Idax Copier Rentals			
011554 Ricoh USA Inc		229.92	
	30085 Idax Copier Rentals Total:	229.92	*
	0000 No Department Total:	12,076.46	**
	1114 LIT Special Purpose Total:	12,076.46	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
010039 Staples		78.98	
	20013 Office Supplies Total:	78.98	*
20101 Food			
004421 Pizza King		69.99	
	20101 Food Total:	69.99	*
20103 Vehicle Supplies			
002585 Keystone Cooperative		91.67	
	20103 Vehicle Supplies Total:	91.67	*
30008 Contracts			
002351 Brittnee Hillebrand		873.00	
001863 Gordon Flesch Co., Inc		66.00	
002088 Redwood Toxicology Laboratory		437.61	
	30008 Contracts Total:	1,376.61	*
30050 Insurance			
001882 McGowan Insurance Group		231.00	
	30050 Insurance Total:	231.00	*
30193 Equipment Lease			
002716 Alcohol Monitoring Systems,		2,871.65	
	30193 Equipment Lease Total:	2,871.65	*
	0000 No Department Total:	4,719.90	**
	1122 Community Corrections Work Total:	4,719.90	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		157.58	
	20010 Supplies Total:	157.58	*
20101 Food			
004210 Moffett's Watercare		46.00	

1123 RCCC CTP			
0000 No Department			
	20101 Food Total:	46.00	*
	0000 No Department Total:	203.58	**
	1123 RCCC CTP Total:	203.58	***
1159 Health			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		120.14	
	20010 Supplies Total:	120.14	*
30070 Dues			
010352 First Financial Bank		49.37	
	30070 Dues Total:	49.37	*
30177 Registration & Conference			
002732 Jessica Collins		30.00	
	30177 Registration & Conference Total:	30.00	*
	0000 No Department Total:	199.51	**
	1159 Health Total:	199.51	***
1161 Local Public Health Services			
0000 No Department			
20091 Vaccines			
010448 Sanofi Pasteur, Inc		327.00	
	20091 Vaccines Total:	327.00	*
30031 Computer Maintenance			
004400 Office Shop		178.46	
	30031 Computer Maintenance Total:	178.46	*
30040 Telephone			
001400 Verizon Business		439.09	
	30040 Telephone Total:	439.09	*
31316 Promotional/Education Material			
001597 Amazon Capital Services		442.16	
	31316 Promotional/Education Material Total:	442.16	*
	0000 No Department Total:	1,386.71	**
	1161 Local Public Health Services Total:	1,386.71	***
1168 Health Maint Tobacco Supple			
0000 No Department			
30051 Auto Insurance			
001882 McGowan Insurance Group		973.00	
	30051 Auto Insurance Total:	973.00	*

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1168 Health Maint Tobacco Supple			
0000 No Department			
	0000 No Department Total:	973.00	**
	1168 Health Maint Tobacco Supple Total:	973.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		1,254.60	
003403 Exhaust Plus		709.13	
	30024 Vehicle Maintenance Total:	1,963.73	*
	0000 No Department Total:	1,963.73	**
	1170 LIT Public Safety County Share Total:	1,963.73	***
1173 MVH Restricted			
0000 No Department			
20072 Bituminous			
010147 Asphalt Material Inc		12,191.18	
	20072 Bituminous Total:	12,191.18	*
40021 Summer Construction			
003223 Floyd Crim & Sons Inc.		68,000.00	
011009 New Point Stone Co Inc		1,982.19	
003237 Rush County Stone Co. Inc.		453.32	
	40021 Summer Construction Total:	70,435.51	*
	0000 No Department Total:	82,626.69	**
	1173 MVH Restricted Total:	82,626.69	***
1176 Highway			
0531 Maintenance & Repair			
20010 Supplies			
000787 Shelby Gravel Inc		1,188.00	
	20010 Supplies Total:	1,188.00	*
30014 IT Service			
004400 Office Shop		17.73	
	30014 IT Service Total:	17.73	*
	0531 Maintenance & Repair Total:	1,205.73	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871 Advance Auto Parts		39.96	
002802 AutoZone		83.70	
003417 Electric Eel		172.25	
010472 Grainger Industrial		302.89	
000947 IBS Of Southeastern Indiana		315.95	
011505 Imperial Supplies LLC		200.70	
000681 Koeing Equipment, Inc.		34.19	

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1176 Highway

0533 General & Undistributed Exp

011724	Marcum's Welding & Steel	681.55	
000905	Michael Todd & Company Inc.	619.27	
011771	Napa Auto Parts	31.06	
003174	Plymate Inc	179.93	
002400	Selking International	70.00	
001937	Zoro Tools Inc.	363.28	
	20020 Garage & Motor Supplies Total:	3,094.73	*
	20021 Janitor Supplies		
002723	Tweedy Lumber and Hardware LLC	100.97	
	20021 Janitor Supplies Total:	100.97	*
	20040 Gas, Oil, & Lubes		
003301	Dawson Oil Co	655.05	
002377	Prem1er Energy	87.55	
	20040 Gas, Oil, & Lubes Total:	742.60	*
	30115 Uniform Allowance		
003174	Plymate Inc	531.66	
	30115 Uniform Allowance Total:	531.66	*
	30130 Road Equipment Repair		
011871	Advance Auto Parts	6.42	
011771	Napa Auto Parts	53.62	
011437	West Side Tractor Sales	10,077.59	
	30130 Road Equipment Repair Total:	10,137.63	*
	30169 Utilities		
004210	Moffett's Watercare	45.45	
	30169 Utilities Total:	45.45	*
	30170 Trucks & Tractors Repair		
011871	Advance Auto Parts	78.66	
003310	Davis Towing & Recovery	385.00	
002723	Tweedy Lumber and Hardware LLC	10.49	
010946	W.A. Jones & Son Truck Bodies	2,153.63	
	30170 Trucks & Tractors Repair Total:	2,627.78	*
	30172 Van & Pick Ups Repair		
011871	Advance Auto Parts	166.95	
	30172 Van & Pick Ups Repair Total:	166.95	*
	0533 General & Undistributed Exp Total:	17,447.77	**
	1176 Highway Total:	18,653.50	***

1189 Recorder Records

0000 No Department

20013 Office Supplies

002603	Eastern Financing	32.00	

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1189 Recorder Records			
0000 No Department			
	20013 Office Supplies Total:	32.00	*
	0000 No Department Total:	32.00	**
	1189 Recorder Records Total:	32.00	***
1200 Supp Public Defender			
0000 No Department			
30132 Pauper			
011880 Bryan Barrett		503.80	
	30132 Pauper Total:	503.80	*
	0000 No Department Total:	503.80	**
	1200 Supp Public Defender Total:	503.80	***
1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
002595 Jerry Gobin		3,610.00	
	30008 Contracts Total:	3,610.00	*
	0000 No Department Total:	3,610.00	**
	1202 Surveyors Cornerstone Total:	3,610.00	***
1213 Gal/Casa State Funds			
0000 No Department			
58000 Misc			
000462 CASA		12,698.00	
	58000 Misc Total:	12,698.00	*
	0000 No Department Total:	12,698.00	**
	1213 Gal/Casa State Funds Total:	12,698.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		173.67	
011424 Indigital Telecom		496.68	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	729.75	*
	0000 No Department Total:	729.75	**
	1222 Rush County 911 Fund Total:	729.75	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
011586 Ricoh USA		7.32	

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1224 Reassessment			
0000 No Department			
	20011 Misc Supplies Total:	7.32	*
	0000 No Department Total:	7.32	**
	1224 Reassessment Total:	7.32	***
1237 Opioid Restricted			
0000 No Department			
30005 Misc Service			
010352 First Financial Bank		503.80	
002804 Leaders in Training		7,300.00	
	30005 Misc Service Total:	7,803.80	*
	0000 No Department Total:	7,803.80	**
	1237 Opioid Restricted Total:	7,803.80	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		57.50	
	20010 Supplies Total:	57.50	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		869.29	
001400 Verizon Business		149.77	
	30005 Misc Service Total:	1,019.06	*
	0000 No Department Total:	1,076.56	**
	2000 Adult Prob User Fee Total:	1,076.56	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000058 Russell L Gettinger Excavating		7,065.00	
	30167 Expenses Total:	7,065.00	*
	0000 No Department Total:	7,065.00	**
	2700 Drain Maintenance Total:	7,065.00	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
000551 Glock Professional, Inc.		300.00	
	30067 Training Employee Total:	300.00	*
	0000 No Department Total:	300.00	**
	7305 Law Enforcement Cont Educat Total:	300.00	***

8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134 Office 360		96.86	
	20010 Supplies Total:	96.86	*
	0000 No Department Total:	96.86	**
	8895 IV-D Incentive 99/Co Total:	96.86	***
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			
001715 Barada Associates		47.55	
	58000 Misc Total:	47.55	*
	0000 No Department Total:	47.55	**
	8899 IV-D Incentive 99/Cler Total:	47.55	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
40100 Broadband			
011477 Ninestar Communications		475,000.00	
	40100 Broadband Total:	475,000.00	*
	0000 No Department Total:	475,000.00	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	475,000.00	***
9112 Problem Solving Court Grant			
0000 No Department			
30008 Contracts			
001976 PharmChem, Inc.		63.90	
002088 Redwood Toxicology Laboratory		1,402.73	
	30008 Contracts Total:	1,466.63	*
	0000 No Department Total:	1,466.63	**
	9112 Problem Solving Court Grant Total:	1,466.63	***
	Grand Total:	757,186.67	****

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 $757,186.67 dated this 19th 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