

Accounts Payable Voucher

Rush County

Docket Date: 06/16/2025

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

002730 A.E. Boyce, Inc.

1,669.98

20010 Supplies Total: 1,669.98 *

30002 Travel

001271 Assoc. of Indiana Counties

75.00

30002 Travel Total: 75.00 *

0002 Auditor Total: 1,744.98 **

0005 Sheriff

10058 Uniforms

001748 Blueline Industries LLC

152.42

011412 Fields Outdoor Adventures LLP

135.00

002818 Twenty First Century Uniforms

59.98

10058 Uniforms Total: 347.40 *

20011 Misc Supplies

001597 Amazon Capital Services

219.31

001580 Golden West Industrial Supply

807.96

010039 Staples

57.26

20011 Misc Supplies Total: 1,084.53 *

20040 Gas, Oil, & Lubes

000481 Douglass Body Shop

109.00

20040 Gas, Oil, & Lubes Total: 109.00 *

30008 Contracts

001559 Lewis Kappes

200.00

30008 Contracts Total: 200.00 *

0005 Sheriff Total: 1,740.93 **

0006 Surveyor

30002 Travel

002585 Keystone Cooperative

199.70

30002 Travel Total: 199.70 *

30040 Telephone

001400 Verizon Business

41.11

30040 Telephone Total: 41.11 *

0006 Surveyor Total: 240.81 **

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1000 County General

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

190.67

20011 Misc Supplies Total: 190.67 *

30013 Contract Service

004210 Moffett's Watercare

57.50

011632 Thomson Reuters - West

246.96

30013 Contract Service Total: 304.46 *

0009 Prosecuting Attorney Total: 495.13 **

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

122.00

20010 Supplies Total: 122.00 *

30020 Repairs & Maintenance

004400 Office Shop

383.38

30020 Repairs & Maintenance Total: 383.38 *

30045 Mileage

001968 Holland, Carly

121.80

30045 Mileage Total: 121.80 *

0011 Extension Service Total: 627.18 **

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

011428 Pitney Bowes Bank Inc

10,000.00

30000 Postage Total: 10,000.00 *

30002 Travel

001271 Assoc. of Indiana Counties

200.00

30002 Travel Total: 200.00 *

30011 Advertising

003314 Indiana Media Group

71.66

30011 Advertising Total: 71.66 *

30094 Animal Control

011249 City Of Rushville

37,500.00

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1000 County General
0068 Commissioners

30094 Animal Control Total: 37,500.00 *

30127 Soldier Burial

000770 Glenn E. Geroge & Son

100.00

002812 Jane Gentry

200.00

30127 Soldier Burial Total: 300.00 *

30134 Shares/McGraw Center

006245 Shares Inc

15,000.00

30134 Shares/McGraw Center Total: 15,000.00 *

30140 Cost Allocation

002765 Malcon Indiana, Inc.

3,850.00

30140 Cost Allocation Total: 3,850.00 *

30141 Mental Health

000556 Centerstone of Indiana

13,416.00

30141 Mental Health Total: 13,416.00 *

0068 Commissioners Total: 80,337.66 **

0101 Planning & Zoning

30040 Telephone

001400 Verizon Business

40.11

30040 Telephone Total: 40.11 *

0101 Planning & Zoning Total: 40.11 **

0104 Election

30088 Legal Notices

003314 Indiana Media Group

12.47

30088 Legal Notices Total: 12.47 *

0104 Election Total: 12.47 **

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

86.11

010941 Net-Noggin, LLC

1,206.25

30178 Courthouse Computer Maint Total: 1,292.36 *

0106 Data Processing Total: 1,973.57 **

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1000 County General

0117 Human Resources-Personnel

20010 Supplies

000134 Office 360

271.72

20010 Supplies Total: 271.72 *

0117 Human Resources-Personnel Total: 271.72 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC

61.57

20015 Operating Supplies Total: 61.57 *

30017 Fuel

011606 Constellation NewEnergy-Gas

644.03

30017 Fuel Total: 644.03 *

30019 Laundry Service

003174 Plymate Inc

42.14

30019 Laundry Service Total: 42.14 *

30027 Building Maintenance

002786 Dustin Reynolds

4,455.00

003704 Hoeing Supply

93.57

30027 Building Maintenance Total: 4,548.57 *

30076 Water & Sewage

003202 Rushville City Utilities

289.17

30076 Water & Sewage Total: 289.17 *

30078 Lawn Care

011735 N&S Cleaning Service Inc

1,295.00

30078 Lawn Care Total: 1,295.00 *

0161 Court House Total: 6,880.48 **

0201 Superior Court

30022 Machine Maintenance

004400 Office Shop

334.00

30022 Machine Maintenance Total: 334.00 *

0201 Superior Court Total: 334.00 **

0232 Circuit Court

20010 Supplies

004210 Moffett's Watercare

57.50

20010 Supplies Total: 57.50 *

40030 Law Books

011632 Thomson Reuters - West

938.79

40030 Law Books Total: 938.79 *

0232 Circuit Court Total: 996.29 **

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1000 County General

0271 Public Defender

20010 Supplies

010352 First Financial Bank

16.00

002108 Quill LLC

69.99

20010 Supplies Total: 85.99 *

30060 Gal Fees

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 346.15 *

30086 Copy Machine Lease

001929 Toshiba Financial Services

237.55

30086 Copy Machine Lease Total: 237.55 *

30092 Pauper Attorney

002578 Keegan Sullivan

836.00

001309 Tyler E. Brant

441.00

30092 Pauper Attorney Total: 1,277.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 3,485.15 **

0360 Public Safety

30022 Machine Maintenance

011871 Advance Auto Parts

110.30

30022 Machine Maintenance Total: 110.30 *

30024 Vehicle Maintenance

002585 Keystone Cooperative

291.20

30024 Vehicle Maintenance Total: 291.20 *

30163 Disaster Planning

001400 Verizon Business

102.05

30163 Disaster Planning Total: 102.05 *

40004 Safety Equipment

001597 Amazon Capital Services

379.09

40004 Safety Equipment Total: 379.09 *

0360 Public Safety Total: 882.64 **

0380 Jail

10058 Uniforms

001597 Amazon Capital Services

269.53

001286 Brent Horton

53.40

011906 Clay Ratliff

398.63

011506 Galls LLC

322.82

10058 Uniforms Total: 1,044.38 *

30046 Lodging/Meals

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1000 County General

0380 Jail

000966 Rush County Commissary

3,994.23

30046 Lodging/Meals Total: 3,994.23 *

0380 Jail Total: 5,038.61 **

1000 County General Total: 106,768.02 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

002108 Quill LLC

69.99

20048 Printing Materials Total: 69.99 *

20052 Institutional

001597 Amazon Capital Services

92.27

010632 Charm-Tex, Inc

171.60

001855 CourtCall

600.00

002440 CPI Guardian

170.49

004210 Moffett's Watercare

137.00

20052 Institutional Total: 1,171.36 *

30027 Building Maintenance

001889 Choice Mechanical Services

593.00

003174 Plymate Inc

48.62

002385 Securitas Technology

2,408.64

002723 Tweedy Lumber and Hardware LLC

22.27

30027 Building Maintenance Total: 3,072.53 *

30040 Telephone

001400 Verizon Business

1,488.55

30040 Telephone Total: 1,488.55 *

30071 Utilities

004506 Duke Energy

15.21

30071 Utilities Total: 15.21 *

30076 Water & Sewage

003202 Rushville City Utilities

1,910.39

30076 Water & Sewage Total: 1,910.39 *

30085 Idax Copier Rentals

011554 Ricoh USA Inc

225.80

30085 Idax Copier Rentals Total: 225.80 *

30211 Fuel - Natural Gas

011606 Constellation NewEnergy-Gas

1,448.26

30211 Fuel - Natural Gas Total: 1,448.26 *

0000 No Department Total: 9,402.09 **

1114 LIT Special Purpose Total: 9,402.09 ***

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1122 Community Corrections Work

0000 No Department

20011 Misc Supplies

001597 Amazon Capital Services

42.74

20011 Misc Supplies Total: 42.74 *

20103 Vehicle Supplies

002585 Keystone Cooperative

57.93

20103 Vehicle Supplies Total: 57.93 *

30002 Travel

011742 Kolb, Jake

974.58

30002 Travel Total: 974.58 *

30008 Contracts

002351 Brittnee Hillebrand

882.00

001863 Gordon Flesch Co., Inc

66.00

30008 Contracts Total: 948.00 *

30193 Equipment Lease

002716 Alcohol Monitoring Systems,

2,628.20

30193 Equipment Lease Total: 2,628.20 *

0000 No Department Total: 4,651.45 **

1122 Community Corrections Work Total: 4,651.45 ***

1123 RCCC CTP

0000 No Department

20101 Food

011723 Stevens, Ashley

76.83

20101 Food Total: 76.83 *

0000 No Department Total: 76.83 **

1123 RCCC CTP Total: 76.83 ***

1135 Cumulative Bridge

0000 No Department

40063 Bridge # 1

003107 Butler, Fairman & Seufert, Inc

396.04

40063 Bridge # 1 Total: 396.04 *

40064 Bridge # 155

003107 Butler, Fairman & Seufert, Inc

393.10

40064 Bridge # 155 Total: 393.10 *

40070 Bridge # 125

002841 United Consulting

10,768.50

40070 Bridge # 125 Total: 10,768.50 *

0000 No Department Total: 11,557.64 **

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1135 Cumulative Bridge		
	1135 Cumulative Bridge Total:	11,557.64 ***
1158 Drain Improvement/Reconstructi		
0000 No Department		
30005 Misc Service		
011546 Union Savings & Loan Assoc		2,464.34
	30005 Misc Service Total:	2,464.34 *
	0000 No Department Total:	2,464.34 **
	1158 Drain Improvement/Reconstructi Total:	2,464.34 ***
1159 Health		
0000 No Department		
30091 Attorney		
011236 Wesling Law Office		1,125.00
	30091 Attorney Total:	1,125.00 *
	0000 No Department Total:	1,125.00 **
	1159 Health Total:	1,125.00 ***
1161 Local Public Health Services		
0000 No Department		
20023 Copier/Computer Supplies		
004400 Office Shop		179.16
	20023 Copier/Computer Supplies Total:	179.16 *
30040 Telephone		
001400 Verizon Business		312.23
	30040 Telephone Total:	312.23 *
	0000 No Department Total:	491.39 **
	1161 Local Public Health Services Total:	491.39 ***
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
002585 Keystone Cooperative		907.67
	20040 Gas, Oil, & Lubes Total:	907.67 *
30024 Vehicle Maintenance		
001795 Durbin's Garage		125.14
003403 Exhaust Plus		95.83
	30024 Vehicle Maintenance Total:	220.97 *
	0000 No Department Total:	1,128.64 **
	1168 Health Maint Tobacco Supple Total:	1,128.64 ***
1170 LIT Public Safety County Share		

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1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

003403 Exhaust Plus

297.74

30024 Vehicle Maintenance Total: 297.74 *

0000 No Department Total: 297.74 **

1170 LIT Public Safety County Share Total: 297.74 ***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

011009 New Point Stone Co Inc

1,954.03

20070 Stone & Gravel Total: 1,954.03 *

20071 Culvert Pipe

011910 E3 Bridge LLC

10,195.80

20071 Culvert Pipe Total: 10,195.80 *

20073 Road Signs

001423 Kleem, Inc.

525.82

20073 Road Signs Total: 525.82 *

40021 Summer Construction

003237 Rush County Stone Co. Inc.

873.46

40021 Summer Construction Total: 873.46 *

0000 No Department Total: 13,549.11 **

1173 MVH Restricted Total: 13,549.11 ***

1174 Co Medical Care For Inmates

0000 No Department

30083 Medical

001495 Quality Correctional Care LLC

2,017.98

30083 Medical Total: 2,017.98 *

0000 No Department Total: 2,017.98 **

1174 Co Medical Care For Inmates Total: 2,017.98 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477 Ninestar Communications

137.69

30040 Telephone Total: 137.69 *

0530 Highway Administration Total: 137.69 **

0531 Maintenance & Repair

20010 Supplies

000931 Nutrien Ag Solutions

200.00

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1176 Highway

0531 Maintenance & Repair

20010 Supplies Total: 200.00 *

20062 Weed Spray

002723 Tweedy Lumber and Hardware LLC 49.99

20062 Weed Spray Total: 49.99 *

0531 Maintenance & Repair Total: 249.99 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 2.25

011530 Chase Card Services 499.83

010472 Grainger Industrial 35.58

000947 IBS Of Southeastern Indiana 315.95

000681 Koeing Equipment, Inc. 11.30

011771 Napa Auto Parts 147.14

003174 Plymate Inc 278.19

20020 Garage & Motor Supplies Total: 1,290.24 *

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co 976.80

002377 Prem1er Energy 81.15

001817 Wex Bank 8,743.51

20040 Gas, Oil, & Lubes Total: 9,801.46 *

20043 Tires & Tubes

011774 Bob Sumerel Tire Company 1,118.76

20043 Tires & Tubes Total: 1,118.76 *

30115 Uniform Allowance

003174 Plymate Inc 836.27

30115 Uniform Allowance Total: 836.27 *

30130 Road Equipment Repair

011871 Advance Auto Parts 194.17

000846 Harrison St. Power Equipment 58.99

30130 Road Equipment Repair Total: 253.16 *

30169 Utilities

004210 Moffett's Watercare 45.45

30169 Utilities Total: 45.45 *

30170 Trucks & Tractors Repair

002400 Selking International 1,448.83

30170 Trucks & Tractors Repair Total: 1,448.83 *

0533 General & Undistributed Exp Total: 14,794.17 **

1176 Highway Total: 15,181.85 ***

1181 Plat Book

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1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply	182.37	
30186 Prof Service Total:	182.37	*
0000 No Department Total:	182.37	**
1181 Plat Book Total:	182.37	***
1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
002603 Eastern Financing	12.00	
20013 Office Supplies Total:	12.00	*
0000 No Department Total:	12.00	**
1189 Recorder Records Total:	12.00	***
1200 Supp Public Defender		
0000 No Department		
30067 Training Employee		
011880 Bryan Barrett	284.60	
30067 Training Employee Total:	284.60	*
0000 No Department Total:	284.60	**
1200 Supp Public Defender Total:	284.60	***
1217 Co Elected Officials Train		
0000 No Department		
30185 Training-Treasurer		
001271 Assoc. of Indiana Counties	75.00	
30185 Training-Treasurer Total:	75.00	*
30190 Training-Auditor		
001271 Assoc. of Indiana Counties	75.00	
002756 Indiana County Auditor's Assoc	400.00	
30190 Training-Auditor Total:	475.00	*
0000 No Department Total:	550.00	**
1217 Co Elected Officials Train Total:	550.00	***
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	*
40011 Computer Software		

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1222 Rush County 911 Fund		
0000 No Department		
000562 Everbridge Inc.	5,150.00	
40011 Computer Software Total:	5,150.00	*
40033 Misc Equipment		
001324 Penguin Management, Inc.	2,940.00	
40033 Misc Equipment Total:	2,940.00	*
0000 No Department Total:	8,819.75	**
1222 Rush County 911 Fund Total:	8,819.75	***
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
001400 Verizon Business	147.68	
30005 Misc Service Total:	147.68	*
0000 No Department Total:	147.68	**
2000 Adult Prob User Fee Total:	147.68	***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
002817 MK Munson Farms LLC	5,508.00	
011063 Peggs Excavating LLC	3,125.00	
011461 Ramsey Farms Ag Enterprise	1,385.00	
30167 Expenses Total:	10,018.00	*
0000 No Department Total:	10,018.00	**
2700 Drain Maintenance Total:	10,018.00	***
4601 Courthouse Roof Debt Services		
0000 No Department		
40067 Courthouse Roof		
002636 Greenfield Banking Company	119,540.00	
40067 Courthouse Roof Total:	119,540.00	*
0000 No Department Total:	119,540.00	**
4601 Courthouse Roof Debt Services Total:	119,540.00	***
4602 Carr-Stanley Drain #548		
0000 No Department		
53000 Loan Carr Stanley		
011546 Union Savings & Loan Assoc	22,971.35	
53000 Loan Carr Stanley Total:	22,971.35	*
0000 No Department Total:	22,971.35	**
4602 Carr-Stanley Drain #548 Total:	22,971.35	***

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9112 Problem Solving Court Grant

0000 No Department

011723 Stevens, Ashley

1,085.40

30002 Travel Total: 1,085.40 *

30008 Contracts

001976 PharmChem, Inc.

63.90

30008 Contracts Total: 63.90 *

0000 No Department Total: 1,149.30 **

9112 Problem Solving Court Grant Total: 1,149.30 ***

Grand Total: 339,757.42 ****

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 \$339,757.42 dated this 16th 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