

Accounts Payable Voucher

Rush County

Docket Date: 07/14/2025

1000 County General

0001 Clerk

20010 Supplies

001597	Amazon Capital Services	17.42
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004210	Moffett's Watercare	46.00
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20010 Supplies Total:	63.42	*
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0001 Clerk Total:	63.42	**
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0005 Sheriff

20040 Gas, Oil, & Lubes

001817	Wex Bank	7,802.27
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20040 Gas, Oil, & Lubes Total:	7,802.27	*
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30038 Drug Enforcement

011872	USFleet Tracking	479.40
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30038 Drug Enforcement Total:	479.40	*
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30039 Drug Testing

004610	Rush Memorial Hospital	35.03
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30039 Drug Testing Total:	35.03	*
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0005 Sheriff Total:	8,316.70	**
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0006 Surveyor

30002 Travel

002585	Keystone Cooperative	199.18
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30002 Travel Total:	199.18	*
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0006 Surveyor Total:	199.18	**
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0009 Prosecuting Attorney

20011 Misc Supplies

000134	Office 360	207.83
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004400	Office Shop	40.99
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20011 Misc Supplies Total:	248.82	*
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30013 Contract Service

011632	Thomson Reuters - West	246.96
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30013 Contract Service Total:	246.96	*
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30057 Witness Fees

001838	Clarkson & Gulde PC	4.56
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30057 Witness Fees Total:	4.56	*
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0009 Prosecuting Attorney Total:	500.34	**
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0011 Extension Service

20010 Supplies

001597	Amazon Capital Services	595.72
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004210	Moffett's Watercare	11.00
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002827	The Laundry Basket	48.62
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002723	Tweedy Lumber and Hardware LLC	117.21
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1000 County General

0011 Extension Service

20010 Supplies Total: 772.55 *

30045 Mileage

002663 Kaylee Marlatt

60.20

30045 Mileage Total: 60.20 *

0011 Extension Service Total: 832.75 **

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

002781 Travelers

1,035.00

30050 Insurance Total: 1,035.00 *

30059 Attorney Fees

002767 Barada Law Offices

3,100.00

30059 Attorney Fees Total: 3,100.00 *

30070 Dues

002460 ICC

550.00

30070 Dues Total: 550.00 *

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 *

30126 County Drains Assessment

010276 Rush County Treasurer

5.00

30126 County Drains Assessment Total: 5.00 *

30127 Soldier Burial

010998 Hinsey Brown Funeral Service

100.00

004803 Todd Funeral Centre

400.00

30127 Soldier Burial Total: 500.00 *

30236 Veterans Leased office

002738 American Legion Post #150

200.00

30236 Veterans Leased office Total: 200.00 *

0068 Commissioners Total: 16,256.66 **

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1000 County General

0101 Planning & Zoning

20010 Supplies

004400 Office Shop

281.49

20010 Supplies Total: 281.49 *

0101 Planning & Zoning Total: 281.49 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications

568.99

30009 Internet Service Total: 568.99 *

30178 Courthouse Computer Maint

001490 Schneider Geospatial, LLC

2,250.00

30178 Courthouse Computer Maint Total: 2,250.00 *

0106 Data Processing Total: 2,818.99 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC

84.93

20015 Operating Supplies Total: 84.93 *

30019 Laundry Service

003174 Plymate Inc

42.14

30019 Laundry Service Total: 42.14 *

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 *

30076 Water & Sewage

003202 Rushville City Utilities

268.41

30076 Water & Sewage Total: 268.41 *

30078 Lawn Care

011735 N&S Cleaning Service Inc

1,317.55

30078 Lawn Care Total: 1,317.55 *

0161 Court House Total: 7,376.28 **

0232 Circuit Court

20010 Supplies

004400 Office Shop

45.00

20010 Supplies Total: 45.00 *

30098 Guardian Ad Litem

002826 Wilhelm-Waggoner & Bundy LLC

1,275.00

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1000 County General
0232 Circuit Court

		30098 Guardian Ad Litem Total:	1,275.00	*
30220 Interpreter				
000489	Mario Hayes Bilingual Services		150.00	
		30220 Interpreter Total:	150.00	*
40030 Law Books				
011632	Thomson Reuters - West		938.79	
		40030 Law Books Total:	938.79	*
		0232 Circuit Court Total:	2,408.79	**
0271 Public Defender				
20010 Supplies				
002809	Indiana Public Defender Council		91.00	
002108	Quill LLC		287.62	
		20010 Supplies Total:	378.62	*
30060 Gal Fees				
001317	TrolinderLaw, LLC		346.15	
		30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		185.75	
		30086 Copy Machine Lease Total:	185.75	*
30092 Pauper Attorney				
001161	Sanders Law Office		1,650.00	
002362	Showers Legal LLC		176.00	
000798	Stephanie Kress		1,342.00	
		30092 Pauper Attorney Total:	3,168.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	5,616.98	**
0360 Public Safety				
20013 Office Supplies				
004400	Office Shop		432.22	
		20013 Office Supplies Total:	432.22	*
20025 Cert Supplies				
011855	4Imprint, Inc.		624.08	
		20025 Cert Supplies Total:	624.08	*
30022 Machine Maintenance				
001597	Amazon Capital Services		71.29	
003310	Davis Towing & Recovery		50.88	
002723	Tweedy Lumber and Hardware LLC		7.99	

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1000 County General

0360 Public Safety

30022 Machine Maintenance Total: 130.16 *

30162 Public Awareness

010352 First Financial Bank

99.95

30162 Public Awareness Total: 99.95 *

30163 Disaster Planning

001400 Verizon Business

102.05

30163 Disaster Planning Total: 102.05 *

40005 Cert Equipment

001597 Amazon Capital Services

116.86

40005 Cert Equipment Total: 116.86 *

0360 Public Safety Total: 1,505.32 **

0380 Jail

10058 Uniforms

002801 AJ Puckett

139.97

001597 Amazon Capital Services

69.99

011506 Galls LLC

44.48

10058 Uniforms Total: 254.44 *

30046 Lodging/Meals

000966 Rush County Commissary

3,673.12

30046 Lodging/Meals Total: 3,673.12 *

0380 Jail Total: 3,927.56 **

1000 County General Total: 51,646.12 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

002108 Quill LLC

83.98

20048 Printing Materials Total: 83.98 *

20050 Medical & Dental

001495 Quality Correctional Care LLC

24.79

000190 Stericycle, Inc.

49.97

20050 Medical & Dental Total: 74.76 *

20052 Institutional

011553 Comcast

136.18

001855 CourtCall

600.00

004210 Moffett's Watercare

148.50

006245 Shares Inc

65.00

20052 Institutional Total: 949.68 *

30027 Building Maintenance

003174 Plymate Inc

48.62

002723 Tweedy Lumber and Hardware LLC

17.22

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1114 LIT Special Purpose
0000 No Department

30027 Building Maintenance Total:	65.84	*
30030 Heating & Cooling Maintenance		
002068 Trane U.S. Inc.	1,488.13	
30030 Heating & Cooling Maintenance Total:	1,488.13	*
30040 Telephone		
001400 Verizon Business	1,854.98	
30040 Telephone Total:	1,854.98	*
30067 Training Employee		
011854 Pro Train Inc	1,198.00	
003435 Public Agency Training Council	595.00	
30067 Training Employee Total:	1,793.00	*
30076 Water & Sewage		
003202 Rushville City Utilities	2,089.17	
30076 Water & Sewage Total:	2,089.17	*
30079 Plumbing Maintenance		
001889 Choice Mechanical Services	4,474.00	
30079 Plumbing Maintenance Total:	4,474.00	*
30085 Idax Copier Rentals		
011554 Ricoh USA Inc	221.79	
30085 Idax Copier Rentals Total:	221.79	*
0000 No Department Total:	13,095.33	**
1114 LIT Special Purpose Total:	13,095.33	***

1122 Community Corrections Work
0000 No Department

20011 Misc Supplies		
001597 Amazon Capital Services	157.54	
20011 Misc Supplies Total:	157.54	*
20013 Office Supplies		
001597 Amazon Capital Services	23.49	
20013 Office Supplies Total:	23.49	*
20101 Food		
004421 Pizza King	53.80	
20101 Food Total:	53.80	*
30008 Contracts		
002351 Brittnee Hillebrand	918.00	
001863 Gordon Flesch Co., Inc	66.00	
002088 Redwood Toxicology Laboratory	427.25	
30008 Contracts Total:	1,411.25	*

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1122 Community Corrections Work
0000 No Department

0000 No Department Total: 1,646.08 **

1122 Community Corrections Work Total: 1,646.08 ***

1123 RCCC CTP

0000 No Department

20101 Food

004210 Moffett's Watercare

46.00

20101 Food Total: 46.00 *

0000 No Department Total: 46.00 **

1123 RCCC CTP Total: 46.00 ***

1131 Sales Disc Training

0000 No Department

30067 Training Employee

000679 ICAA

875.00

30067 Training Employee Total: 875.00 *

0000 No Department Total: 875.00 **

1131 Sales Disc Training Total: 875.00 ***

1138 Cumulative Cap Development

0000 No Department

30227 RQAW Stormwater Study

002476 RQAW

3,452.50

30227 RQAW Stormwater Study Total: 3,452.50 *

31317 Utilities 504 W 3rd Street

003202 Rushville City Utilities

198.32

31317 Utilities 504 W 3rd Street Total: 198.32 *

0000 No Department Total: 3,650.82 **

1138 Cumulative Cap Development Total: 3,650.82 ***

1156 Firearms Training

0000 No Department

20010 Supplies

011412 Fields Outdoor Adventures LLP

140.00

20010 Supplies Total: 140.00 *

0000 No Department Total: 140.00 **

1156 Firearms Training Total: 140.00 ***

1158 Drain Improvement/Reconstructi

0000 No Department

30005 Misc Service

002121 D Bros Ag

124,600.00

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1158 Drain Improvement/Reconstructi
0000 No Department

30005 Misc Service Total:	124,600.00	*
0000 No Department Total:	124,600.00	**
1158 Drain Improvement/Reconstructi Total:	124,600.00	***

1159 Health

0000 No Department

20010 Supplies

001597 Amazon Capital Services

	772.98	
20010 Supplies Total:	772.98	*

0000 No Department Total: 772.98 **

1159 Health Total: 772.98 ***

1160 County ID Security

0000 No Department

40032 Redac/CSI/Comp

011527 CSI-Computer Systems Inc

	1,430.00	
40032 Redac/CSI/Comp Total:	1,430.00	*

0000 No Department Total: 1,430.00 **

1160 County ID Security Total: 1,430.00 ***

1161 Local Public Health Services

0000 No Department

20077 Environmental Health

002828 E38 Survey Solutions

	2,682.99	
20077 Environmental Health Total:	2,682.99	*

30040 Telephone

001400 Verizon Business

	312.23	
30040 Telephone Total:	312.23	*

0000 No Department Total: 2,995.22 **

1161 Local Public Health Services Total: 2,995.22 ***

1169 Local Road & Street

0000 No Department

40021 Summer Construction

010476 Brandeis Machinery & Supplies

	7,593.12	
40021 Summer Construction Total:	7,593.12	*

0000 No Department Total: 7,593.12 **

1169 Local Road & Street Total: 7,593.12 ***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

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1170 LIT Public Safety County Share

0000 No Department

003403 Exhaust Plus

206.54

30024 Vehicle Maintenance Total: 206.54 *

0000 No Department Total: 206.54 **

1170 LIT Public Safety County Share Total: 206.54 ***

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co

838.76

20040 Gas, Oil, & Lubes Total: 838.76 *

20070 Stone & Gravel

011009 New Point Stone Co Inc

480.77

20070 Stone & Gravel Total: 480.77 *

20072 Bituminous

003223 Floyd Crim & Sons Inc.

118,600.00

20072 Bituminous Total: 118,600.00 *

20073 Road Signs

002825 Safety Zone Specialists

1,630.00

20073 Road Signs Total: 1,630.00 *

20074 Other Material

002723 Tweedy Lumber and Hardware LLC

57.52

20074 Other Material Total: 57.52 *

40021 Summer Construction

010147 Asphalt Material Inc

98,619.58

003237 Rush County Stone Co. Inc.

23,191.70

40021 Summer Construction Total: 121,811.28 *

0000 No Department Total: 243,418.33 **

1173 MVH Restricted Total: 243,418.33 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477 Ninestar Communications

137.69

001400 Verizon Business

39.47

30040 Telephone Total: 177.16 *

0530 Highway Administration Total: 177.16 **

0531 Maintenance & Repair

20062 Weed Spray

000931 Nutrien Ag Solutions

200.00

20062 Weed Spray Total: 200.00 *

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1176 Highway

0531 Maintenance & Repair

30002 Travel

004610	Rush Memorial Hospital	60.00
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	30002 Travel Total:	60.00	*
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	0531 Maintenance & Repair Total:	260.00	**
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0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	111.99
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004103	Lawson Products, Inc.	520.78
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003174	Plymate Inc	176.05
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	20020 Garage & Motor Supplies Total:	808.82	*
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20040 Gas, Oil, & Lubes

001817	Wex Bank	9,212.48
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	20040 Gas, Oil, & Lubes Total:	9,212.48	*
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30115 Uniform Allowance

003174	Plymate Inc	531.66
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	30115 Uniform Allowance Total:	531.66	*
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30130 Road Equipment Repair

011871	Advance Auto Parts	25.70
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000681	Koeing Equipment, Inc.	116.72
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011437	West Side Tractor Sales	215.33
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	30130 Road Equipment Repair Total:	357.75	*
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30170 Trucks & Tractors Repair

002400	Selking International	873.60
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	30170 Trucks & Tractors Repair Total:	873.60	*
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	0533 General & Undistributed Exp Total:	11,784.31	**
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	1176 Highway Total:	12,221.47	***
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1189 Recorder Records

0000 No Department

20013 Office Supplies

001597	Amazon Capital Services	47.97
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002603	Eastern Financing	47.45
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	20013 Office Supplies Total:	95.42	*
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	0000 No Department Total:	95.42	**
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	1189 Recorder Records Total:	95.42	***
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1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011424	Indigital Telecom	496.68
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009437	TDS Telecom	59.40
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1222 Rush County 911 Fund
0000 No Department

30009 Internet Service Total:	556.08	*
0000 No Department Total:	556.08	**
1222 Rush County 911 Fund Total:	556.08	***

1224 Reassessment

0000 No Department

30013 Contract Service

003617 Nexus Group Inc

	26,375.00	
30013 Contract Service Total:	26,375.00	*

30025 Maintenance Contract

011586 Ricoh USA

	6.97	
30025 Maintenance Contract Total:	6.97	*

0000 No Department Total: 26,381.97 **

1224 Reassessment Total: 26,381.97 ***

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

004210 Moffett's Watercare

	46.00	
20010 Supplies Total:	46.00	*

30005 Misc Service

002088 Redwood Toxicology Laboratory

001400 Verizon Business

	1,018.41	
	147.68	
30005 Misc Service Total:	1,166.09	*

0000 No Department Total: 1,212.09 **

2000 Adult Prob User Fee Total: 1,212.09 ***

2700 Drain Maintenance

0000 No Department

30167 Expenses

000058 Russell L Gettinger Excavating

000413 USI Consultants Inc

	10,020.00	
	936.00	
30167 Expenses Total:	10,956.00	*

0000 No Department Total: 10,956.00 **

2700 Drain Maintenance Total: 10,956.00 ***

7109 K-9 Contribution Fund

0000 No Department

40000 Equipment

002363 Devin McCollum

	85.98	
40000 Equipment Total:	85.98	*

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7109 K-9 Contribution Fund
0000 No Department

0000 No Department Total: 85.98 **

7109 K-9 Contribution Fund Total: 85.98 ***

8113 CFDA # 93.069 PHEP Coop Agreeem
0000 No Department
20010 Supplies
004400 Office Shop

241.74

20010 Supplies Total: 241.74 *

0000 No Department Total: 241.74 **

8113 CFDA # 93.069 PHEP Coop Agreeem Total: 241.74 ***

8895 IV-D Incentive 99/Co
0000 No Department
30013 Contract Service
000134 Office 360

734.99

30013 Contract Service Total: 734.99 *

0000 No Department Total: 734.99 **

8895 IV-D Incentive 99/Co Total: 734.99 ***

9112 Problem Solving Court Grant
0000 No Department
30008 Contracts
002088 Redwood Toxicology Laboratory

1,428.48

30008 Contracts Total: 1,428.48 *

0000 No Department Total: 1,428.48 **

9112 Problem Solving Court Grant Total: 1,428.48 ***

9121 Prosecutor Deferral Grant 1006
0000 No Department
30005 Misc Service
000809 Harcourt Counseling Services

225.00

30005 Misc Service Total: 225.00 *

0000 No Department Total: 225.00 **

9121 Prosecutor Deferral Grant 1006 Total: 225.00 ***

Grand Total: 506,254.76 ****

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 allowed as shown on the register such vouchers are hereby allowed in the total amount \$506,254.76 dated this 14th day of July, 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