

Accounts Payable Voucher

Rush County

Docket Date: 09/08/2025

1000 County General

0001 Clerk

20010 Supplies

001597 Amazon Capital Services

21.95

20010 Supplies Total: 21.95 *

0001 Clerk Total: 21.95 **

0005 Sheriff

20040 Gas, Oil, & Lubes

001817 Wex Bank

8,045.93

20040 Gas, Oil, & Lubes Total: 8,045.93 *

0005 Sheriff Total: 8,045.93 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

70.99

20010 Supplies Total: 70.99 *

30011 Advertising

003314 Indiana Media Group

72.01

30011 Advertising Total: 72.01 *

30021 Copier Maintenance

002602 VA&F Financial, Inc.

264.90

30021 Copier Maintenance Total: 264.90 *

0006 Surveyor Total: 407.90 **

0008 Assessor

20010 Supplies

000134 Office 360

37.56

20010 Supplies Total: 37.56 *

0008 Assessor Total: 37.56 **

0009 Prosecuting Attorney

20005 Law Books

000685 Blue 360 Media LLC

201.11

20005 Law Books Total: 201.11 *

20011 Misc Supplies

000134 Office 360

27.57

20011 Misc Supplies Total: 27.57 *

30045 Mileage

002115 Hass, Kristen

86.80

30045 Mileage Total: 86.80 *

0009 Prosecuting Attorney Total: 315.48 **

0012 Veterans Service Officer

30008 Contracts

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1000 County General

0012 Veterans Service Officer

001027 Todd, Dannon

1,541.66

30008 Contracts Total: 1,541.66 *

30040 Telephone

001400 Verizon Business

78.62

30040 Telephone Total: 78.62 *

0012 Veterans Service Officer Total: 1,620.28 **

0068 Commissioners

30002 Travel

002460 ICC

285.00

30002 Travel Total: 285.00 *

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: 57,257.00 **

0106 Data Processing

30178 Courthouse Computer Maint

001597 Amazon Capital Services

35.99

004402 Osborne Electronics

55.97

30178 Courthouse Computer Maint Total: 91.96 *

0106 Data Processing Total: 91.96 **

0117 Human Resources-Personnel

30067 Training Employee

002531 Accelerate Indiana

250.00

002848 Best Western Plus

259.20

30067 Training Employee Total: 509.20 *

0117 Human Resources-Personnel Total: 509.20 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC

29.49

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1000 County General
0161 Court House

		20015 Operating Supplies Total:	29.49	*
30017 Fuel				
001864	CenterPoint Energy		98.84	
		30017 Fuel Total:	98.84	*
30019 Laundry Service				
003174	Plymate Inc		42.14	
		30019 Laundry Service Total:	42.14	*
30026 Elevator Maintenance				
002591	American Elevator, Inc.		902.00	
		30026 Elevator Maintenance Total:	902.00	*
30027 Building Maintenance				
002786	Dustin Reynolds		7,315.00	
		30027 Building Maintenance Total:	7,315.00	*
30032 Janitorial Service				
001384	Gilliam Janitorial		5,463.25	
		30032 Janitorial Service Total:	5,463.25	*
30076 Water & Sewage				
003202	Rushville City Utilities		327.70	
		30076 Water & Sewage Total:	327.70	*
		0161 Court House Total:	14,178.42	**
0232 Circuit Court				
20010 Supplies				
011539	Blue River Printing Inc		375.00	
		20010 Supplies Total:	375.00	*
30186 Prof Service				
002851	Indiana University Psychiatric		2,600.00	
		30186 Prof Service Total:	2,600.00	*
30220 Interpreter				
000489	Mario Hayes Bilingual Services		150.00	
		30220 Interpreter Total:	150.00	*
		0232 Circuit Court Total:	3,125.00	**
0271 Public Defender				
20010 Supplies				
000685	Blue 360 Media LLC		105.95	
		20010 Supplies Total:	105.95	*
30092 Pauper Attorney				
002243	Kregear Law LLC		756.26	
001161	Sanders Law Office		852.50	

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1000 County General

0271 Public Defender

30092 Pauper Attorney Total: 1,608.76 *

0271 Public Defender Total: 1,714.71 **

0360 Public Safety

30024 Vehicle Maintenance

011871 Advance Auto Parts 19.78

30024 Vehicle Maintenance Total: 19.78 *

30163 Disaster Planning

001400 Verizon Business 102.05

30163 Disaster Planning Total: 102.05 *

0360 Public Safety Total: 121.83 **

0380 Jail

10058 Uniforms

001597 Amazon Capital Services 111.96

10058 Uniforms Total: 111.96 *

30046 Lodging/Meals

000966 Rush County Commissary 2,433.40

30046 Lodging/Meals Total: 2,433.40 *

0380 Jail Total: 2,545.36 **

1000 County General Total: 89,992.58 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

001597 Amazon Capital Services 213.99

011177 Pitney Bowes Bank Inc 163.77

20048 Printing Materials Total: 377.76 *

20050 Medical & Dental

001495 Quality Correctional Care LLC 20.67

000190 Stericycle, Inc. 49.97

20050 Medical & Dental Total: 70.64 *

20052 Institutional

001597 Amazon Capital Services 233.13

010632 Charm-Tex, Inc 615.90

011553 Comcast 142.31

001855 CourtCall 600.00

004210 Moffett's Watercare 178.50

000966 Rush County Commissary 397.41

20052 Institutional Total: 2,167.25 *

30027 Building Maintenance

003174 Plymate Inc 48.62

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1114 LIT Special Purpose
0000 No Department

30027 Building Maintenance Total:	48.62	*
30040 Telephone		
002431 AT&T Mobility	146.00	
30040 Telephone Total:	146.00	*
30067 Training Employee		
002357 Indiana Sheriffs' Association	750.00	
30067 Training Employee Total:	750.00	*
30071 Utilities		
004506 Duke Energy	13.91	
30071 Utilities Total:	13.91	*
30074 Water Softener		
004210 Moffett's Watercare	717.85	
30074 Water Softener Total:	717.85	*
30076 Water & Sewage		
003202 Rushville City Utilities	2,021.31	
30076 Water & Sewage Total:	2,021.31	*
30083 Medical		
001495 Quality Correctional Care LLC	14,727.73	
30083 Medical Total:	14,727.73	*
30211 Fuel - Natural Gas		
001864 CenterPoint Energy	530.23	
011606 Constellation NewEnergy-Gas	634.21	
30211 Fuel - Natural Gas Total:	1,164.44	*
0000 No Department Total:	22,205.51	**
1114 LIT Special Purpose Total:	22,205.51	***

1119 Clerk Record Perpet
0000 No Department

30186 Prof Service		
004400 Office Shop	2,899.00	
30186 Prof Service Total:	2,899.00	*
0000 No Department Total:	2,899.00	**
1119 Clerk Record Perpet Total:	2,899.00	***

1122 Community Corrections Work
0000 No Department

30008 Contracts		
002351 Brittnee Hillebrand	900.00	
001976 PharmChem, Inc.	95.85	
30008 Contracts Total:	995.85	*

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1122 Community Corrections Work		
0000 No Department		
30048 Vehicle Telephone		
001400 Verizon Business	193.84	
30048 Vehicle Telephone Total:	193.84	*
0000 No Department Total:	1,189.69	**
1122 Community Corrections Work Total:	1,189.69	***

1123 RCCC CTP		
0000 No Department		
20104 Wearing		
001424 Leading Edge Design	535.60	
20104 Wearing Total:	535.60	*
0000 No Department Total:	535.60	**
1123 RCCC CTP Total:	535.60	***

1131 Sales Disc Training		
0000 No Department		
30067 Training Employee		
002667 Anna Reynolds	130.00	
009333 Bridges, Mary Ann	104.00	
30067 Training Employee Total:	234.00	*
0000 No Department Total:	234.00	**
1131 Sales Disc Training Total:	234.00	***

1135 Cumulative Bridge		
0000 No Department		
40047 Bridge Inspection		
003107 Butler, Fairman & Seufert, Inc	9,690.00	
40047 Bridge Inspection Total:	9,690.00	*
0000 No Department Total:	9,690.00	**
1135 Cumulative Bridge Total:	9,690.00	***

1138 Cumulative Cap Development		
0000 No Department		
31317 Utilities 504 W 3rd Street		
001864 CenterPoint Energy	4.49	
004506 Duke Energy	1,391.43	
003202 Rushville City Utilities	67.09	
31317 Utilities 504 W 3rd Street Total:	1,463.01	*
31318 Prof Services 504 W 3rd Street		
002852 US Architects	2,500.00	
31318 Prof Services 504 W 3rd Street Total:	2,500.00	*

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1138 Cumulative Cap Development
0000 No Department

0000 No Department Total: 3,963.01 **

1138 Cumulative Cap Development Total: 3,963.01 ***

1159 Health

0000 No Department

30050 Insurance

010352 First Financial Bank

137.00

30050 Insurance Total: 137.00 *

0000 No Department Total: 137.00 **

1159 Health Total: 137.00 ***

1161 Local Public Health Services

0000 No Department

20049 Nursing/Environmental

001424 Leading Edge Design

96.00

20049 Nursing/Environmental Total: 96.00 *

30040 Telephone

001400 Verizon Business

312.21

30040 Telephone Total: 312.21 *

0000 No Department Total: 408.21 **

1161 Local Public Health Services Total: 408.21 ***

1169 Local Road & Street

0000 No Department

40021 Summer Construction

010476 Brandeis Machinery & Supplies

6,993.12

40021 Summer Construction Total: 6,993.12 *

0000 No Department Total: 6,993.12 **

1169 Local Road & Street Total: 6,993.12 ***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

001795 Durbin's Garage

303.43

003403 Exhaust Plus

162.25

30024 Vehicle Maintenance Total: 465.68 *

0000 No Department Total: 465.68 **

1170 LIT Public Safety County Share Total: 465.68 ***

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

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1173 MVH Restricted

0000 No Department

011530	Chase Card Services	204.01
003301	Dawson Oil Co	1,305.20
001817	Wex Bank	17,151.00

20040 Gas, Oil, & Lubes Total: 18,660.21 *

20070 Stone & Gravel

003237	Rush County Stone Co. Inc.	2,800.01
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20070 Stone & Gravel Total: 2,800.01 *

40021 Summer Construction

010147	Asphalt Material Inc	63,301.56
000216	IMI Irving Materials, Inc	5,051.34
003237	Rush County Stone Co. Inc.	11,265.69

40021 Summer Construction Total: 79,618.59 *

0000 No Department Total: 101,078.81 **

1173 MVH Restricted Total: 101,078.81 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477	Ninestar Communications	137.69
001400	Verizon Business	39.40

30040 Telephone Total: 177.09 *

0530 Highway Administration Total: 177.09 **

0531 Maintenance & Repair

20010 Supplies

011343	RR Donnelley	45.77
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20010 Supplies Total: 45.77 *

30002 Travel

004610	Rush Memorial Hospital	120.00
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30002 Travel Total: 120.00 *

0531 Maintenance & Repair Total: 165.77 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	20.86
000681	Koeing Equipment, Inc.	64.99
011771	Napa Auto Parts	10.90
003174	Plymate Inc	79.73
010141	Rhomar Industries Inc.	342.16
002723	Tweedy Lumber and Hardware LLC	32.99
011569	United Rotary Brush Corp	1,178.41

20020 Garage & Motor Supplies Total: 1,730.04 *

20021 Janitor Supplies

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1176 Highway

0533 General & Undistributed Exp

002723	Tweedy Lumber and Hardware LLC	13.38
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20021 Janitor Supplies Total:	13.38	*
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30115 Uniform Allowance

003174	Plymate Inc	267.83
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30115 Uniform Allowance Total:	267.83	*
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30130 Road Equipment Repair

002849	Complete Diesel Component	1,521.50
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002384	Mikes Truck & Ag	925.00
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30130 Road Equipment Repair Total:	2,446.50	*
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30169 Utilities

004506	Duke Energy	583.33
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004210	Moffett's Watercare	45.45
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30169 Utilities Total:	628.78	*
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30170 Trucks & Tractors Repair

002723	Tweedy Lumber and Hardware LLC	17.99
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30170 Trucks & Tractors Repair Total:	17.99	*
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30171 Garage & Service Buildings

003704	Hoeing Supply	44.80
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30171 Garage & Service Buildings Total:	44.80	*
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30172 Van & Pick Ups Repair

003725	Hubler Auto Center	159.71
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30172 Van & Pick Ups Repair Total:	159.71	*
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0533 General & Undistributed Exp Total:	5,309.03	**
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1176 Highway Total:	5,651.89	***
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1189 Recorder Records

0000 No Department

20013 Office Supplies

002603	Eastern Financing	16.50
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000783	Rush County Recorder	112.50
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20013 Office Supplies Total:	129.00	*
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0000 No Department Total:	129.00	**
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1189 Recorder Records Total:	129.00	***
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1200 Supp Public Defender

0000 No Department

30067 Training Employee

011880	Bryan Barrett	63.00
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30067 Training Employee Total:	63.00	*
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0000 No Department Total:	63.00	**
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1200 Supp Public Defender		
	1200 Supp Public Defender Total:	63.00 ***
1202 Surveyors Cornerstone		
0000 No Department		
30008 Contracts		
002595 Jerry Gobin		4,415.00
	30008 Contracts Total:	4,415.00 *
	0000 No Department Total:	4,415.00 **
	1202 Surveyors Cornerstone Total:	4,415.00 ***
1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		527.33
009437 TDS Telecom		59.40
	30009 Internet Service Total:	586.73 *
30020 Repairs & Maintenance		
002850 VEI Communications Inc.		345.27
	30020 Repairs & Maintenance Total:	345.27 *
	0000 No Department Total:	932.00 **
	1222 Rush County 911 Fund Total:	932.00 ***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
011063 Peggs Excavating LLC		9,200.00
004622 R L Coon Inc		36,817.55
000058 Russell L Gettinger Excavating		3,765.00
	30167 Expenses Total:	49,782.55 *
	0000 No Department Total:	49,782.55 **
	2700 Drain Maintenance Total:	49,782.55 ***
8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134 Office 360		74.66
	20010 Supplies Total:	74.66 *
	0000 No Department Total:	74.66 **
	8895 IV-D Incentive 99/Co Total:	74.66 ***
	Grand Total:	300,840.31 ****

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 \$300,840.31 dated this 8th day of September, 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