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1000 County General				
0001 Clerk				
20010 Supplies				
001597	Amazon Capital Services		481.24	
		20010 Supplies Total:	481.24	*
		0001 Clerk Total:	481.24	**
0005 Sheriff				
10058 Uniforms				
002857	TacticalGear.com		309.00	
001333	Zero9 Holsters		192.75	
		10058 Uniforms Total:	501.75	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		9,212.90	
		20040 Gas, Oil, & Lubes Total:	9,212.90	*
		0005 Sheriff Total:	9,714.65	**
0006 Surveyor				
30002 Travel				
002585	Keystone Cooperative		136.52	
		30002 Travel Total:	136.52	*
30011 Advertising				
003314	Indiana Media Group		26.75	
		30011 Advertising Total:	26.75	*
		0006 Surveyor Total:	163.27	**
0007 Coroner				
30064 Deputy Coverage				
001959	Grace Dye		150.00	
002342	Jonathan Holzback		1,364.36	
002404	Kirstyn Ketchum		439.12	
001848	Lower, Eric R.		6.24	
001950	Marlatt, Mariah K		235.36	
002815	Matthew David Wolf		150.00	
001007	McMahn, Brenda J.		150.00	
002813	Patricia Suzette Lauderdale		75.00	
		30064 Deputy Coverage Total:	2,570.08	*
		0007 Coroner Total:	2,570.08	**
0009 Prosecuting Attorney				
20031 Forms & Stationery				
004400	Office Shop		380.00	
		20031 Forms & Stationery Total:	380.00	*
30010 Internet Research				
011632	Thomson Reuters - West		246.96	
		30010 Internet Research Total:	246.96	*

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1000 County General			
0009 Prosecuting Attorney			
30013 Contract Service			
004400 Office Shop		428.73	
	30013 Contract Service Total:	428.73	*
	0009 Prosecuting Attorney Total:	1,055.69	**
0011 Extension Service			
20010 Supplies			
001597 Amazon Capital Services		420.11	
	20010 Supplies Total:	420.11	*
30045 Mileage			
001968 Holland, Carly		407.40	
	30045 Mileage Total:	407.40	*
30067 Training Employee			
010352 First Financial Bank		703.00	
011936 Purdue Extension		225.00	
	30067 Training Employee Total:	928.00	*
	0011 Extension Service Total:	1,755.51	**
0012 Veterans Service Officer			
20010 Supplies			
004400 Office Shop		149.25	
	20010 Supplies Total:	149.25	*
30002 Travel			
001027 Todd, Dannon		249.76	
	30002 Travel Total:	249.76	*
30008 Contracts			
001027 Todd, Dannon		1,541.66	
	30008 Contracts Total:	1,541.66	*
30040 Telephone			
001400 Verizon Business		78.65	
	30040 Telephone Total:	78.65	*
31302 Printing/Veterans Outreach			
002863 Robyn Abrams		94.50	
	31302 Printing/Veterans Outreach Total:	94.50	*
	0012 Veterans Service Officer Total:	2,113.82	**
0068 Commissioners			
30050 Insurance			
002781 Travelers		422.50	
	30050 Insurance Total:	422.50	*
30123 Raleigh Fire Dept			
004602 Raleigh Fire Department Inc		6,666.66	

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1000 County General			
0068 Commissioners			
	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	*
30127 Soldier Burial			
004803 Todd Funeral Centre		200.00	
	30127 Soldier Burial Total:	200.00	*
	0068 Commissioners Total:	11,489.16	**
0101 Planning & Zoning			
30040 Telephone			
001400 Verizon Business		41.13	
	30040 Telephone Total:	41.13	*
	0101 Planning & Zoning Total:	41.13	**
0106 Data Processing			
30040 Telephone			
001400 Verizon Business		112.24	
	30040 Telephone Total:	112.24	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		8.99	
004402 Osborne Electronics		66.97	
	30178 Courthouse Computer Maint Total:	75.96	*
	0106 Data Processing Total:	188.20	**
0161 Court House			
20015 Operating Supplies			
002723 Tweedy Lumber and Hardware LLC		26.37	
	20015 Operating Supplies Total:	26.37	*
30017 Fuel			
011606 Constellation NewEnergy-Gas		0.39	
	30017 Fuel Total:	0.39	*
30019 Laundry Service			
003174 Plymate Inc		42.14	
	30019 Laundry Service Total:	42.14	*
30076 Water & Sewage			
003202 Rushville City Utilities		274.38	
	30076 Water & Sewage Total:	274.38	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		375.00	
	30078 Lawn Care Total:	375.00	*

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1000 County General			
0161 Court House			
	0161 Court House Total:	718.28	**
0201 Superior Court			
20010 Supplies			
000134 Office 360		41.99	
	20010 Supplies Total:	41.99	*
	0201 Superior Court Total:	41.99	**
0232 Circuit Court			
20010 Supplies			
001597 Amazon Capital Services		123.89	
	20010 Supplies Total:	123.89	*
30040 Telephone			
001400 Verizon Business		39.09	
	30040 Telephone Total:	39.09	*
30186 Prof Service			
002851 Indiana University Psychiatric		4,200.00	
	30186 Prof Service Total:	4,200.00	*
40030 Law Books			
011632 Thomson Reuters - West		979.37	
	40030 Law Books Total:	979.37	*
	0232 Circuit Court Total:	5,342.35	**
0271 Public Defender			
30021 Copier Maintenance			
001929 Toshiba Financial Services		147.55	
	30021 Copier Maintenance Total:	147.55	*
30060 Gal Fees			
002838 Madeline Garcia		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
002797 AnnMarie Harbison		360.00	
001161 Sanders Law Office		1,115.00	
	30092 Pauper Attorney Total:	1,475.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	3,507.16	**
0360 Public Safety			
20013 Office Supplies			
004400 Office Shop		41.16	

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1000 County General		
0360 Public Safety		
20013 Office Supplies Total:	41.16	*
30024 Vehicle Maintenance		
002847 Advance Auto Parts	79.98	
30024 Vehicle Maintenance Total:	79.98	*
30163 Disaster Planning		
002585 Keystone Cooperative	233.38	
011629 Safecard ID Services Inc	205.97	
30163 Disaster Planning Total:	439.35	*
0360 Public Safety Total:	560.49	**
0380 Jail		
10058 Uniforms		
001597 Amazon Capital Services	327.51	
011906 Clay Ratliff	49.00	
011506 Galls LLC	374.90	
10058 Uniforms Total:	751.41	*
30046 Lodging/Meals		
000966 Rush County Commissary	1,541.74	
30046 Lodging/Meals Total:	1,541.74	*
0380 Jail Total:	2,293.15	**
1000 County General Total:	42,036.17	***
1114 LIT Special Purpose		
0000 No Department		
20050 Medical & Dental		
001495 Quality Correctional Care LLC	7.84	
20050 Medical & Dental Total:	7.84	*
20052 Institutional		
001855 CourtCall	600.00	
004210 Moffett's Watercare	183.00	
000966 Rush County Commissary	199.91	
20052 Institutional Total:	982.91	*
30027 Building Maintenance		
003704 Hoeing Supply	309.32	
003174 Plymate Inc	97.24	
002723 Tweedy Lumber and Hardware LLC	34.87	
30027 Building Maintenance Total:	441.43	*
30040 Telephone		
001400 Verizon Business	3,173.64	
30040 Telephone Total:	3,173.64	*
30076 Water & Sewage		
003202 Rushville City Utilities	1,997.72	

1114 LIT Special Purpose			
0000 No Department			
	30076 Water & Sewage Total:	1,997.72	*
30085 Idax Copier Rentals			
011554 Ricoh USA Inc		224.64	
	30085 Idax Copier Rentals Total:	224.64	*
30211 Fuel - Natural Gas			
011606 Constellation NewEnergy-Gas		737.59	
	30211 Fuel - Natural Gas Total:	737.59	*
	0000 No Department Total:	7,565.77	**
	1114 LIT Special Purpose Total:	7,565.77	***
1122 Community Corrections Work			
0000 No Department			
20103 Vehicle Supplies			
002585 Keystone Cooperative		61.88	
	20103 Vehicle Supplies Total:	61.88	*
30001 Printing & Advertising			
001863 Gordon Flesch Co., Inc		39.60	
	30001 Printing & Advertising Total:	39.60	*
30002 Travel			
010699 Hyatt Regency		1,072.00	
	30002 Travel Total:	1,072.00	*
30008 Contracts			
002351 Brittnee Hillebrand		999.00	
001976 PharmChem, Inc.		127.80	
002088 Redwood Toxicology Laboratory		1,248.55	
	30008 Contracts Total:	2,375.35	*
30193 Equipment Lease			
002716 Alcohol Monitoring Systems,		5,847.75	
011801 Track Group		207.25	
	30193 Equipment Lease Total:	6,055.00	*
	0000 No Department Total:	9,603.83	**
	1122 Community Corrections Work Total:	9,603.83	***
1138 Cumulative Cap Development			
0000 No Department			
31317 Utilities 504 W 3rd Street			
004506 Duke Energy		145.92	
003202 Rushville City Utilities		67.09	
	31317 Utilities 504 W 3rd Street Total:	213.01	*
	0000 No Department Total:	213.01	**

1138 Cumulative Cap Development			
	1138 Cumulative Cap Development Total:	213.01	***
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	313.92	
	20013 Office Supplies Total:	313.92	*
20023 Copier/Computer Supplies			
004400	Office Shop	171.49	
	20023 Copier/Computer Supplies Total:	171.49	*
20077 Environmental Health			
001597	Amazon Capital Services	7.79	
	20077 Environmental Health Total:	7.79	*
30040 Telephone			
001400	Verizon Business	312.29	
	30040 Telephone Total:	312.29	*
	0000 No Department Total:	805.49	**
	1161 Local Public Health Services Total:	805.49	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
010147	Asphalt Material Inc	123,982.12	
011818	County Materials Corporation	19,800.00	
003310	Davis Towing & Recovery	3,395.00	
011009	New Point Stone Co Inc	11,692.99	
003237	Rush County Stone Co. Inc.	9,715.30	
	40021 Summer Construction Total:	168,585.41	*
	0000 No Department Total:	168,585.41	**
	1169 Local Road & Street Total:	168,585.41	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage	3,954.31	
003403	Exhaust Plus	95.03	
	30024 Vehicle Maintenance Total:	4,049.34	*
	0000 No Department Total:	4,049.34	**
	1170 LIT Public Safety County Share Total:	4,049.34	***
1176 Highway			
0531 Maintenance & Repair			
20062 Weed Spray			
000931	Nutrien Ag Solutions	450.00	

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1176 Highway			
0531 Maintenance & Repair			
	20062 Weed Spray Total:	450.00	*
	0531 Maintenance & Repair Total:	450.00	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	3.56	
011539	Blue River Printing Inc	305.00	
011530	Chase Card Services	386.97	
003174	Plymate Inc	79.73	
002108	Quill LLC	102.66	
002723	Tweedy Lumber and Hardware LLC	44.89	
	20020 Garage & Motor Supplies Total:	922.81	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	36.37	
	20021 Janitor Supplies Total:	36.37	*
20040 Gas, Oil, & Lubes			
003301	Dawson Oil Co	1,424.74	
	20040 Gas, Oil, & Lubes Total:	1,424.74	*
30115 Uniform Allowance			
003174	Plymate Inc	267.83	
	30115 Uniform Allowance Total:	267.83	*
30130 Road Equipment Repair			
011724	Marcum's Welding & Steel	355.40	
011771	Napa Auto Parts	146.13	
	30130 Road Equipment Repair Total:	501.53	*
30167 Expenses			
010203	ERS-OCI Wireless	661.00	
	30167 Expenses Total:	661.00	*
30170 Trucks & Tractors Repair			
001810	McVey Diesel Repair LLC	135.00	
011771	Napa Auto Parts	40.56	
011320	Scheidler Glass	1,397.76	
002400	Selking International	2,395.96	
	30170 Trucks & Tractors Repair Total:	3,969.28	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	89.83	
011320	Scheidler Glass	384.33	
	30172 Van & Pick Ups Repair Total:	474.16	*
	0533 General & Undistributed Exp Total:	8,257.72	**
	1176 Highway Total:	8,707.72	***

1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		104.41	
002603 Eastern Financing		2.25	
	20013 Office Supplies Total:	106.66	*
	0000 No Department Total:	106.66	**
	1189 Recorder Records Total:	106.66	***
1217 Co Elected Officials Train			
0000 No Department			
30188 Training-Clerk			
001084 Indiana Election Division		1,200.00	
	30188 Training-Clerk Total:	1,200.00	*
	0000 No Department Total:	1,200.00	**
	1217 Co Elected Officials Train Total:	1,200.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		174.02	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	233.42	*
	0000 No Department Total:	233.42	**
	1222 Rush County 911 Fund Total:	233.42	***
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			
003314 Indiana Media Group		38.48	
	30025 Maintenance Contract Total:	38.48	*
	0000 No Department Total:	26,413.48	**
	1224 Reassessment Total:	26,413.48	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
30002 Travel			
010699 Hyatt Regency		536.00	

2000 Adult Prob User Fee			
0000 No Department			
	30002 Travel Total:	536.00	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		834.34	
011586 Ricoh USA		29.90	
001400 Verizon Business		147.74	
	30005 Misc Service Total:	1,011.98	*
	0000 No Department Total:	1,593.98	**
	2000 Adult Prob User Fee Total:	1,593.98	***
7109 K-9 Contribution Fund			
0000 No Department			
40000 Equipment			
002363 Devin McCollum		255.42	
	40000 Equipment Total:	255.42	*
	0000 No Department Total:	255.42	**
	7109 K-9 Contribution Fund Total:	255.42	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
002544 Law Enforcement Training Board		50.00	
	30067 Training Employee Total:	50.00	*
	0000 No Department Total:	50.00	**
	7305 Law Enforcement Cont Educat Total:	50.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
30013 Contract Service			
004400 Office Shop		214.37	
	30013 Contract Service Total:	214.37	*
	0000 No Department Total:	214.37	**
	8895 IV-D Incentive 99/Co Total:	214.37	***
9112 Problem Solving Court Grant			
0000 No Department			
30002 Travel			
010699 Hyatt Regency		268.00	
002381 IACCAC		260.00	
	30002 Travel Total:	528.00	*
	0000 No Department Total:	528.00	**
	9112 Problem Solving Court Grant Total:	528.00	***

Accounts Payable Voucher

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Grand Total: 272,162.07 ****

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 $272,162.07 dated this 17th day of October, 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