Accounts Payable Voucher

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1000 County General			
0000 No Department			
50000 Unappropriated			
011475 SRI Inc		625.00	
	50000 Unappropriated Total:	625.00	*
	0000 No Department Total:	625.00	**
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		237.92	
	20010 Supplies Total:	237.92	*
30002 Travel			
011392 Blue Chip Casino & Hotel		1,512.52	
000213 Justice, Tammy		216.40	
	30002 Travel Total:	1,728.92	*
	0002 Auditor Total:	1,966.84	**
0005 Sheriff			
10058 Uniforms			
002742 Star Uniform		324.95	
	10058 Uniforms Total:	324.95	*
20011 Misc Supplies			
010039 Staples		228.11	
	20011 Misc Supplies Total:	228.11	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		82.82	
	20040 Gas, Oil, & Lubes Total:	82.82	*
30008 Contracts			
001559 Lewis Kappes		120.00	
	30008 Contracts Total:	120.00	*
30039 Drug Testing			
004610 Rush Memorial Hospital		245.21	
	30039 Drug Testing Total:	245.21	*
31306 Technololy and software			
001939 Flock Safety		7,500.00	
	31306 Technololy and software Total:	7,500.00	*
	0005 Sheriff Total:	8,501.09	**

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1000 County General		
0006 Surveyor		
30024 Vehicle Maintenance		
003403 Exhaust Plus	56.96	
30024 Vehicle Maintenance Total:	56.96	*
0006 Surveyor Total:	56.96	**
0007 Coroner		
30047 Autopsies		
002823 Hamilton County Coroner	3,400.00	
000190 Stericycle, Inc.	49.97	
30047 Autopsies Total:	3,449.97	*
0007 Coroner Total:	3,449.97	**
0068 Commissioners		
30000 Postage		
011838 Sirpc	83.84	
30000 Postage Total:	83.84	*
30002 Travel		
010352 First Financial Bank	933.66	
30002 Travel Total:	933.66	*
30043 Examination of Records		
010491 Treasurer Of State Of Indiana	26,426.94	
30043 Examination of Records Total:	26,426.94	*
30059 Attorney Fees		
002767 Barada Law Offices	3,100.00	
30059 Attorney Fees Total:	3,100.00	*
30070 Dues		
010661 NACo	450.00	
30070 Dues Total:	450.00	*
30127 Soldier Burial		
010998 Hinsey Brown Funeral Service	200.00	
010812 Moster Mortuary LLC	200.00	
004803 Todd Funeral Centre	400.00	
30127 Soldier Burial Total:	800.00	*
30141 Mental Health		
000556 Centerstone of Indiana	13,416.00	
30141 Mental Health Total:	13,416.00	*
30236 Veterans Leased office		
002738 American Legion Post #150	200.00	
30236 Veterans Leased office Total:	200.00	*
0068 Commissioners Total:	45,410.44	**

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1000 County General			
0101 Planning & Zoning			
20010 Supplies			
004400	Office Shop	48.39	
	20010 Supplies Total:	48.39	*
30023 Printer Maintenance			
004400	Office Shop	2.77	
	30023 Printer Maintenance Total:	2.77	*
	0101 Planning & Zoning Total:	51.16	**
0104 Election			
30002 Travel			
000197	Buckley, Angie	92.40	
	30002 Travel Total:	92.40	*
30020 Repairs & Maintenance			
010202	Microvote General Corp	440.00	
010941	Net-Noggin, LLC	190.00	
	30020 Repairs & Maintenance Total:	630.00	*
	0104 Election Total:	722.40	**
0106 Data Processing			
30009 Internet Service			
011477	Ninestar Communications	568.99	
	30009 Internet Service Total:	568.99	*
30041 Jail Phone			
011514	Frontier	1,863.94	
	30041 Jail Phone Total:	1,863.94	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	86.85	
010941	Net-Noggin, LLC	1,295.00	
004402	Osborne Electronics	249.99	
003380	The Sidwell Company	3,190.95	
002723	Tweedy Lumber and Hardware LLC	45.57	
	30178 Courthouse Computer Maint Total:	4,868.36	*
40000 Equipment			
010190	Dell Marketing LP	9,133.37	
	40000 Equipment Total:	9,133.37	*
	0106 Data Processing Total:	16,434.66	**
0117 Human Resources-Personnel			
20010 Supplies			
000134	Office 360	17.94	
	20010 Supplies Total:	17.94	*
30067 Training Employee			
002589	Jodi Harr	187.60	

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1000 County General			
0117 Human Resources-Personnel			
	30067 Training Employee Total:	187.60	*
	0117 Human Resources-Personnel Total:	205.54	**
0161 Court House			
20015 Operating Supplies			
002723 Tweedy Lumber and Hardware LLC		43.85	
	20015 Operating Supplies Total:	43.85	*
30017 Fuel			
001864 CenterPoint Energy		98.53	
	30017 Fuel Total:	98.53	*
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	*
	0161 Court House Total:	5,847.77	**
0201 Superior Court			
20010 Supplies			
001597 Amazon Capital Services		20.56	
	20010 Supplies Total:	20.56	*
	0201 Superior Court Total:	20.56	**
0232 Circuit Court			
30002 Travel			
010274 Hill, Brian D. Judge		126.60	
	30002 Travel Total:	126.60	*
30220 Interpreter			
000489 Mario Hayes Bilingual Services		150.00	
	30220 Interpreter Total:	150.00	*
	0232 Circuit Court Total:	276.60	**
0235 Probation			
30150 Juvenile Detention			
002861 Dearborn Co Juvenile Center		1,137.50	
	30150 Juvenile Detention Total:	1,137.50	*
	0235 Probation Total:	1,137.50	**

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1000 County General				
0271 Public Defender				
30060 Gal Fees				
002838	Madeline Garcia		346.15	
		30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney				
002578	Keegan Sullivan		726.00	
001161	Sanders Law Office		930.00	
		30092 Pauper Attorney Total:	1,656.00	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	3,540.61	**
0360 Public Safety				
20019 Training Supplies				
001597	Amazon Capital Services		21.77	
		20019 Training Supplies Total:	21.77	*
30022 Machine Maintenance				
000481	Douglass Body Shop		1,160.00	
		30022 Machine Maintenance Total:	1,160.00	*
30163 Disaster Planning				
001400	Verizon Business		102.07	
		30163 Disaster Planning Total:	102.07	*
		0360 Public Safety Total:	1,283.84	**
0380 Jail				
10058 Uniforms				
001597	Amazon Capital Services		239.75	
011506	Galls LLC		1,464.58	
		10058 Uniforms Total:	1,704.33	*
30046 Lodging/Meals				
000966	Rush County Commissary		2,867.83	
		30046 Lodging/Meals Total:	2,867.83	*
		0380 Jail Total:	4,572.16	**
0750 Soil & Water				
20010 Supplies				
000345	Rush County SWCD		80.09	
		20010 Supplies Total:	80.09	*
30045 Mileage				
000395	Miller, Joyce		39.20	
		30045 Mileage Total:	39.20	*

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1000 County General			
0750 Soil & Water			
	0750 Soil & Water Total:	119.29	**
	1000 County General Total:	94,268.39	***
1112 Edit Capital Projects			
0000 No Department			
30147 Community Foundation			
000766 Rush Co Community Foundation		40,000.00	
	30147 Community Foundation Total:	40,000.00	*
30208 Central Ambulance			
002399 City of Rushville		40,256.00	
	30208 Central Ambulance Total:	40,256.00	*
	0000 No Department Total:	80,256.00	**
	1112 Edit Capital Projects Total:	80,256.00	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001597 Amazon Capital Services		87.23	
001495 Quality Correctional Care LLC		42.06	
	20050 Medical & Dental Total:	129.29	*
20052 Institutional			
001597 Amazon Capital Services		620.01	
011553 Comcast		136.18	
000966 Rush County Commissary		335.23	
006245 Shares Inc		65.00	
	20052 Institutional Total:	1,156.42	*
30027 Building Maintenance			
001889 Choice Mechanical Services		1,896.25	
	30027 Building Maintenance Total:	1,896.25	*
30040 Telephone			
002431 AT&T Mobility		146.00	
	30040 Telephone Total:	146.00	*
30071 Utilities			
004506 Duke Energy		14.43	
	30071 Utilities Total:	14.43	*
30083 Medical			
001495 Quality Correctional Care LLC		14,727.73	
	30083 Medical Total:	14,727.73	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		741.34	
	30211 Fuel - Natural Gas Total:	741.34	*

1114 LIT Special Purpose			
0000 No Department			
	0000 No Department Total:	18,811.46	**
	1114 LIT Special Purpose Total:	18,811.46	***
1122 Community Corrections Work			
0000 No Department			
30002 Travel			
011742 Kolb, Jake		92.58	
	30002 Travel Total:	92.58	*
30008 Contracts			
002351 Brittnee Hillebrand		702.00	
	30008 Contracts Total:	702.00	*
30048 Vehicle Telephone			
001400 Verizon Business		193.95	
	30048 Vehicle Telephone Total:	193.95	*
	0000 No Department Total:	988.53	**
	1122 Community Corrections Work Total:	988.53	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
004421 Pizza King		71.81	
	20101 Food Total:	71.81	*
	0000 No Department Total:	71.81	**
	1123 RCCC CTP Total:	71.81	***
1135 Cumulative Bridge			
0000 No Department			
20010 Supplies			
002723 Tweedy Lumber and Hardware LLC		82.73	
	20010 Supplies Total:	82.73	*
40047 Bridge Inspection			
003107 Butler, Fairman & Seufert, Inc		44,667.75	
	40047 Bridge Inspection Total:	44,667.75	*
40056 Bridge # 94			
002841 United Consulting		3,771.46	
	40056 Bridge # 94 Total:	3,771.46	*
40070 Bridge # 125			
002841 United Consulting		1,750.00	
	40070 Bridge # 125 Total:	1,750.00	*
	0000 No Department Total:	50,271.94	**

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1135 Cumulative Bridge			
	1135 Cumulative Bridge Total:	50,271.94	***
1138 Cumulative Cap Development			
0000 No Department			
31317 Utilities 504 W 3rd Street			
001864 CenterPoint Energy		19.24	
	31317 Utilities 504 W 3rd Street Total:	19.24	*
	0000 No Department Total:	19.24	**
	1138 Cumulative Cap Development Total:	19.24	***
1159 Health			
0000 No Department			
20077 Environmental Health			
001424 Leading Edge Design		77.00	
	20077 Environmental Health Total:	77.00	*
30177 Registration & Conference			
002244 Indiana Dept Of Health		238.71	
	30177 Registration & Conference Total:	238.71	*
	0000 No Department Total:	315.71	**
	1159 Health Total:	315.71	***
1161 Local Public Health Services			
0000 No Department			
20012 Repairs & Supplies			
001597 Amazon Capital Services		104.70	
	20012 Repairs & Supplies Total:	104.70	*
20013 Office Supplies			
001597 Amazon Capital Services		198.44	
	20013 Office Supplies Total:	198.44	*
	0000 No Department Total:	303.14	**
	1161 Local Public Health Services Total:	303.14	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		151.99	
000424 Safety Systems		852.00	
	30024 Vehicle Maintenance Total:	1,003.99	*
	0000 No Department Total:	1,003.99	**
	1170 LIT Public Safety County Share Total:	1,003.99	***
1173 MVH Restricted			

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1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

003301	Dawson Oil Co	434.88	
001817	Wex Bank	9,467.44	
	20040 Gas, Oil, & Lubes Total:	9,902.32	*

20070 Stone & Gravel

011009	New Point Stone Co Inc	362.70	
	20070 Stone & Gravel Total:	362.70	*

30196 Roads & Bridges

011818	County Materials Corporation	15,750.00	
	30196 Roads & Bridges Total:	15,750.00	*

40021 Summer Construction

010147	Asphalt Material Inc	135,226.89	
003237	Rush County Stone Co. Inc.	22,726.06	
	40021 Summer Construction Total:	157,952.95	*
	0000 No Department Total:	183,967.97	**
	1173 MVH Restricted Total:	183,967.97	***

1176 Highway

0530 Highway Administration

20013 Office Supplies

002108	Quill LLC	44.99	
	20013 Office Supplies Total:	44.99	*

30040 Telephone

011477	Ninestar Communications	137.69	
001400	Verizon Business	39.42	
	30040 Telephone Total:	177.11	*
	0530 Highway Administration Total:	222.10	**

0531 Maintenance & Repair

20062 Weed Spray

002723	Tweedy Lumber and Hardware LLC	33.99	
	20062 Weed Spray Total:	33.99	*

30002 Travel

004610	Rush Memorial Hospital	131.56	
	30002 Travel Total:	131.56	*
	0531 Maintenance & Repair Total:	165.55	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	3,764.80
011530	Chase Card Services	472.04
004103	Lawson Products, Inc.	170.52
011771	Napa Auto Parts	17.42

1176 Highway			
0533 General & Undistributed Exp			
003174	Plymate Inc	277.61	
002108	Quill LLC	223.97	
011427	Tim Schneider's Tool Sales LLC	1,799.00	
002723	Tweedy Lumber and Hardware LLC	62.20	
001937	Zoro Tools Inc.	673.50	
	20020 Garage & Motor Supplies Total:	7,461.06	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	15.99	
	20021 Janitor Supplies Total:	15.99	*
30115 Uniform Allowance			
003174	Plymate Inc	533.66	
	30115 Uniform Allowance Total:	533.66	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	50.98	
	30130 Road Equipment Repair Total:	50.98	*
30169 Utilities			
004506	Duke Energy	487.49	
004210	Moffett's Watercare	45.45	
	30169 Utilities Total:	532.94	*
30170 Trucks & Tractors Repair			
011871	Advance Auto Parts	281.76	
011771	Napa Auto Parts	88.62	
010438	Stoops - Anderson	13,397.38	
	30170 Trucks & Tractors Repair Total:	13,767.76	*
30172 Van & Pick Ups Repair			
003725	Hubler Auto Center	516.66	
	30172 Van & Pick Ups Repair Total:	516.66	*
	0533 General & Undistributed Exp Total:	22,879.05	**
	1176 Highway Total:	23,266.70	***
1189 Recorder Records			
0000 No Department			
31309 Digitalize Books			
002317	US*Imaging	30,650.09	
	31309 Digitalize Books Total:	30,650.09	*
	0000 No Department Total:	30,650.09	**
	1189 Recorder Records Total:	30,650.09	***
1200 Supp Public Defender			
0000 No Department			
30067 Training Employee			
011880	Bryan Barrett	194.43	

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1200 Supp Public Defender
0000 No Department

	30067 Training Employee Total:	194.43	*
	0000 No Department Total:	194.43	**
	1200 Supp Public Defender Total:	194.43	***

1202 Surveyors Cornerstone
0000 No Department
30008 Contracts

002595	Jerry Gobin	1,865.00	
	30008 Contracts Total:	1,865.00	*
	0000 No Department Total:	1,865.00	**
	1202 Surveyors Cornerstone Total:	1,865.00	***

1222 Rush County 911 Fund
0000 No Department
30009 Internet Service

011514	Frontier	261.96	
	30009 Internet Service Total:	261.96	*

30020 Repairs & Maintenance

000923	Electronic Communications	691.00	
	30020 Repairs & Maintenance Total:	691.00	*
	0000 No Department Total:	952.96	**
	1222 Rush County 911 Fund Total:	952.96	***

2000 Adult Prob User Fee
0000 No Department
30002 Travel

000292	Jenkins, Aimee	89.39	
	30002 Travel Total:	89.39	*
	0000 No Department Total:	89.39	**
	2000 Adult Prob User Fee Total:	89.39	***

2700 Drain Maintenance
0000 No Department
30167 Expenses

002121	D Bros Ag	29,120.00	
010323	Miller Excavating	5,610.00	
011461	Ramsey Farms Ag Enterprise	6,500.00	
000058	Russell L Gettinger Excavating	6,495.00	
	30167 Expenses Total:	47,725.00	*
	0000 No Department Total:	47,725.00	**
	2700 Drain Maintenance Total:	47,725.00	***

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7109 K-9 Contribution Fund			
0000 No Department			
30020 Repairs & Maintenance			
002860 MedVet Indianapolis		162.90	
	30020 Repairs & Maintenance Total:	162.90	*
	0000 No Department Total:	162.90	**
	7109 K-9 Contribution Fund Total:	162.90	***
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	***
	Grand Total:	535,834.65	****

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 $535,834.65 dated this 6th 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