

Accounts Payable Voucher

Rush County

Docket Date: 11/03/2025

1000 County General		
0000 No Department		
50000 Unappropriated		
011475 SRI Inc		5,625.00
		5,625.00
	50000 Unappropriated Total:	5,625.00 *
	0000 No Department Total:	5,625.00 **
0001 Clerk		
20010 Supplies		
001597 Amazon Capital Services		66.89
011539 Blue River Printing Inc		498.00
		564.89
	20010 Supplies Total:	564.89 *
	0001 Clerk Total:	564.89 **
0002 Auditor		
20010 Supplies		
002730 A.E. Boyce, Inc.		83.21
010039 Staples		683.10
		766.31
	20010 Supplies Total:	766.31 *
	0002 Auditor Total:	766.31 **
0005 Sheriff		
10058 Uniforms		
000543 Meek, Randy		190.26
002857 TacticalGear.com		29.59
		219.85
	10058 Uniforms Total:	219.85 *
20011 Misc Supplies		
001597 Amazon Capital Services		180.52
		180.52
	20011 Misc Supplies Total:	180.52 *
20040 Gas, Oil, & Lubes		
001266 Wex Bank		85.00
		85.00
	20040 Gas, Oil, & Lubes Total:	85.00 *
30002 Travel		
011856 Benjamin Ott		93.10
002231 Mari Proffitt		1,027.60
		1,120.70
	30002 Travel Total:	1,120.70 *
30039 Drug Testing		
004610 Rush Memorial Hospital		105.09
		105.09
	30039 Drug Testing Total:	105.09 *
	0005 Sheriff Total:	1,711.16 **
0006 Surveyor		
30021 Copier Maintenance		
002602 VA&F Financial, Inc.		264.90
		264.90
	30021 Copier Maintenance Total:	264.90 *

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1000 County General		
0006 Surveyor		
30040 Telephone		
001400 Verizon Business		41.14
	30040 Telephone Total:	41.14 *
	0006 Surveyor Total:	306.04 **
0009 Prosecuting Attorney		
20011 Misc Supplies		
000134 Office 360		13.98
	20011 Misc Supplies Total:	13.98 *
	0009 Prosecuting Attorney Total:	13.98 **
0011 Extension Service		
30020 Repairs & Maintenance		
004400 Office Shop		329.60
	30020 Repairs & Maintenance Total:	329.60 *
	0011 Extension Service Total:	329.60 **
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		
30011 Advertising		
003314 Indiana Media Group		518.16
	30011 Advertising Total:	518.16 *
30059 Attorney Fees		
002767 Barada Law Offices		3,100.00
	30059 Attorney Fees Total:	3,100.00 *
30127 Soldier Burial		
004803 Todd Funeral Centre		200.00
	30127 Soldier Burial Total:	200.00 *
30236 Veterans Leased office		
002738 American Legion Post #150		200.00
	30236 Veterans Leased office Total:	200.00 *
	0068 Commissioners Total:	4,018.16 **
0106 Data Processing		
30041 Jail Phone		
003375 Century Link		37.60
011514 Frontier		1,863.94
	30041 Jail Phone Total:	1,901.54 *

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1000 County General

0106 Data Processing

30178 Courthouse Computer Maint

001597	Amazon Capital Services	11.99
011557	Emp Technical Group	115.00
004402	Osborne Electronics	26.99

30178 Courthouse Computer Maint Total: 153.98 *

0106 Data Processing Total: 2,055.52 **

0117 Human Resources-Personnel

30067 Training Employee

001271	Assoc. of Indiana Counties	225.00
001859	Carlton, Heather	53.93
002866	Cassandra Coe	39.12
000213	Justice, Tammy	373.90
002867	Kaitlynn Walls	45.65

30067 Training Employee Total: 737.60 *

0117 Human Resources-Personnel Total: 737.60 **

0161 Court House

30017 Fuel

001864	CenterPoint Energy	98.53
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30017 Fuel Total: 98.53 *

30019 Laundry Service

003174	Plymate Inc	42.14
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30019 Laundry Service Total: 42.14 *

30027 Building Maintenance

001889	Choice Mechanical Services	1,617.50
002786	Dustin Reynolds	6,270.00
000400	Your Automatic Door Company	250.00

30027 Building Maintenance Total: 8,137.50 *

30032 Janitorial Service

001384	Gilliam Janitorial	5,463.25
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30032 Janitorial Service Total: 5,463.25 *

30072 Electricity

004506	Duke Energy	4,265.53
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30072 Electricity Total: 4,265.53 *

0161 Court House Total: 18,006.95 **

0201 Superior Court

30186 Prof Service

002733	Midwest Forensic Services, LLC	1,753.75
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30186 Prof Service Total: 1,753.75 *

0201 Superior Court Total: 1,753.75 **

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1000 County General		
0232 Circuit Court		
30097 CASA		
000462 CASA		10,000.00
	30097 CASA Total:	10,000.00 *
30220 Interpreter		
000489 Mario Hayes Bilingual Services		150.00
	30220 Interpreter Total:	150.00 *
	0232 Circuit Court Total:	10,150.00 **
0235 Probation		
30150 Juvenile Detention		
002861 Dearborn Co Juvenile Center		2,712.50
001440 Youth Opportunity Center Inc.		3,600.00
	30150 Juvenile Detention Total:	6,312.50 *
	0235 Probation Total:	6,312.50 **
0271 Public Defender		
20010 Supplies		
002108 Quill LLC		263.49
	20010 Supplies Total:	263.49 *
30060 Gal Fees		
002838 Madeline Garcia		346.15
	30060 Gal Fees Total:	346.15 *
30092 Pauper Attorney		
011708 Barada Law Offices LLC		412.50
001161 Sanders Law Office		247.50
002362 Showers Legal LLC		2,519.00
000359 Sturges, Jennifer		3,861.00
001309 Tyler E. Brant		3,883.00
	30092 Pauper Attorney Total:	10,923.00 *
31305 Pauper Attorney 2		
011236 Wesling Law Office		1,538.46
	31305 Pauper Attorney 2 Total:	1,538.46 *
	0271 Public Defender Total:	13,071.10 **
0360 Public Safety		
30163 Disaster Planning		
001400 Verizon Business		102.08
	30163 Disaster Planning Total:	102.08 *
40004 Safety Equipment		
001597 Amazon Capital Services		339.99
	40004 Safety Equipment Total:	339.99 *
	0360 Public Safety Total:	442.07 **

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1000 County General		
0380 Jail		
10058 Uniforms		
001597	Amazon Capital Services	83.35
002449	Brittany Beckner	64.00
011506	Galls LLC	1,389.15
		1,389.15
	10058 Uniforms Total:	1,536.50 *
30046 Lodging/Meals		
000966	Rush County Commissary	4,656.42
		4,656.42
	30046 Lodging/Meals Total:	4,656.42 *
	0380 Jail Total:	6,192.92 **
0750 Soil & Water		
20010 Supplies		
000345	Rush County SWCD	35.30
		35.30
	20010 Supplies Total:	35.30 *
	0750 Soil & Water Total:	35.30 **
	1000 County General Total:	73,634.51 ***
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1112 Edit Capital Projects		
0000 No Department		
30208 Central Ambulance		
002399	City of Rushville	40,256.00
		40,256.00
	30208 Central Ambulance Total:	40,256.00 *
	0000 No Department Total:	40,256.00 **
	1112 Edit Capital Projects Total:	40,256.00 ***
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1114 LIT Special Purpose		
0000 No Department		
20048 Printing Materials		
000966	Rush County Commissary	10.48
		10.48
	20048 Printing Materials Total:	10.48 *
20050 Medical & Dental		
000966	Rush County Commissary	1,787.50
000190	Stericycle, Inc.	49.97
		49.97
	20050 Medical & Dental Total:	1,837.47 *
20051 Laundry & Cleaning		
001858	Chardon Laboratories, Inc.	325.00
		325.00
	20051 Laundry & Cleaning Total:	325.00 *
20052 Institutional		
001597	Amazon Capital Services	217.92
010632	Charm-Tex, Inc	254.50
011553	Comcast	136.18
000966	Rush County Commissary	1,055.11
006245	Shares Inc	65.00

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1114 LIT Special Purpose
0000 No Department

	20052 Institutional Total:	1,728.71	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
001889	Choice Mechanical Services	933.00	
003174	Plymate Inc	48.62	
000966	Rush County Commissary	67.40	
002068	Trane U.S. Inc.	10,623.00	
002723	Tweedy Lumber and Hardware LLC	15.99	
	30027 Building Maintenance Total:	11,783.01	*
30030 Heating & Cooling Maintenance			
002068	Trane U.S. Inc.	2,408.96	
	30030 Heating & Cooling Maintenance Total:	2,408.96	*
30067 Training Employee			
002357	Indiana Sheriffs' Association	100.00	
	30067 Training Employee Total:	100.00	*
30071 Utilities			
004506	Duke Energy	8,757.77	
	30071 Utilities Total:	8,757.77	*
30082 Close Circuit TV			
002385	Securitas Technology	3,660.00	
	30082 Close Circuit TV Total:	3,660.00	*
30083 Medical			
001495	Quality Correctional Care LLC	14,727.73	
	30083 Medical Total:	14,727.73	*
30211 Fuel - Natural Gas			
001864	CenterPoint Energy	558.37	
	30211 Fuel - Natural Gas Total:	558.37	*
31310 PM Contract			
001889	Choice Mechanical Services	4,474.00	
	31310 PM Contract Total:	4,474.00	*
40031 Capital Outlays			
002864	Baker Tilly Advisory Group, LP	6,500.00	
	40031 Capital Outlays Total:	6,500.00	*
	0000 No Department Total:	56,871.50	**
	1114 LIT Special Purpose Total:	56,871.50	***
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1119 Clerk Record Perpet			
0000 No Department			
30186 Prof Service			
002765	Malcon Indiana, Inc.	650.00	

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1119 Clerk Record Perpet
0000 No Department

30186 Prof Service Total:	650.00	*
0000 No Department Total:	650.00	**
1119 Clerk Record Perpet Total:	650.00	***

1122 Community Corrections Work
0000 No Department

30002 Travel

011723 Stevens, Ashley	35.35	
30002 Travel Total:	35.35	*

30008 Contracts

002351 Brittnee Hillebrand	936.00	
30008 Contracts Total:	936.00	*

30048 Vehicle Telephone

001400 Verizon Business	303.96	
30048 Vehicle Telephone Total:	303.96	*

0000 No Department Total: 1,275.31 **

1122 Community Corrections Work Total: 1,275.31 ***

1123 RCCC CTP

0000 No Department

20010 Supplies

001597 Amazon Capital Services	267.10	
002865 Horizon Medical Products	80.00	
20010 Supplies Total:	347.10	*

0000 No Department Total: 347.10 **

1123 RCCC CTP Total: 347.10 ***

1135 Cumulative Bridge

0000 No Department

20076 Concrete

002723 Tweedy Lumber and Hardware LLC	143.80	
20076 Concrete Total:	143.80	*

40047 Bridge Inspection

003107 Butler, Fairman & Seufert, Inc	2,850.00	
40047 Bridge Inspection Total:	2,850.00	*

40056 Bridge # 94

002841 United Consulting	16,323.19	
40056 Bridge # 94 Total:	16,323.19	*

40070 Bridge # 125

002841 United Consulting	17,250.00	
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1135 Cumulative Bridge			
0000 No Department			
	40070 Bridge # 125 Total:	<u>17,250.00</u>	*
	0000 No Department Total:	36,566.99	**
	1135 Cumulative Bridge Total:	<u>36,566.99</u>	***
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1138 Cumulative Cap Development			
0000 No Department			
31317 Utilities 504 W 3rd Street			
	001864 CenterPoint Energy	<u>19.24</u>	
	31317 Utilities 504 W 3rd Street Total:	19.24	*
	0000 No Department Total:	19.24	**
	1138 Cumulative Cap Development Total:	<u>19.24</u>	***
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1156 Firearms Training			
0000 No Department			
20010 Supplies			
	001790 Nelson & Co	<u>3,640.00</u>	
	20010 Supplies Total:	3,640.00	*
	0000 No Department Total:	3,640.00	**
	1156 Firearms Training Total:	<u>3,640.00</u>	***
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1159 Health			
0000 No Department			
20077 Environmental Health			
	001597 Amazon Capital Services	<u>102.63</u>	
	20077 Environmental Health Total:	102.63	*
30177 Registration & Conference			
	010352 First Financial Bank	<u>110.00</u>	
	30177 Registration & Conference Total:	110.00	*
	0000 No Department Total:	212.63	**
	1159 Health Total:	<u>212.63</u>	***
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1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
	001597 Amazon Capital Services	<u>106.78</u>	
	20013 Office Supplies Total:	106.78	*
20077 Environmental Health			
	001597 Amazon Capital Services	<u>13.99</u>	
	20077 Environmental Health Total:	13.99	*
	0000 No Department Total:	120.77	**

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1161 Local Public Health Services			
		1161 Local Public Health Services Total:	120.77 ***
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1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative		384.71
		20040 Gas, Oil, & Lubes Total:	384.71 *
		0000 No Department Total:	384.71 **
		1168 Health Maint Tobacco Supple Total:	384.71 ***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
002802	AutoZone		250.69
000481	Douglass Body Shop		2,500.00
003403	Exhaust Plus		372.72
		30024 Vehicle Maintenance Total:	3,123.41 *
40096 Bullet Proof Vest Replacement			
001790	Nelson & Co		223.38
		40096 Bullet Proof Vest Replacement Total:	223.38 *
		0000 No Department Total:	3,346.79 **
		1170 LIT Public Safety County Share Total:	3,346.79 ***
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1173 MVH Restricted			
0000 No Department			
20072 Bituminous			
011728	US Aggregates		2,244.51
		20072 Bituminous Total:	2,244.51 *
40021 Summer Construction			
011009	New Point Stone Co Inc		2,660.01
003237	Rush County Stone Co. Inc.		3,108.00
		40021 Summer Construction Total:	5,768.01 *
		0000 No Department Total:	8,012.52 **
		1173 MVH Restricted Total:	8,012.52 ***
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1176 Highway			
0530 Highway Administration			
20013 Office Supplies			
011539	Blue River Printing Inc		135.00
		20013 Office Supplies Total:	135.00 *
30040 Telephone			
001400	Verizon Business		39.57
		30040 Telephone Total:	39.57 *

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1176 Highway			
0530 Highway Administration			
		0530 Highway Administration Total:	174.57 **
0531 Maintenance & Repair			
30014 IT Service			
004400	Office Shop		34.50
		30014 IT Service Total:	34.50 *
30126 County Drains Assessment			
010276	Rush County Treasurer		4,980.84
		30126 County Drains Assessment Total:	4,980.84 *
		0531 Maintenance & Repair Total:	5,015.34 **
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts		34.97
011530	Chase Card Services		986.00
004103	Lawson Products, Inc.		263.44
010247	Odell Lawn Equipment Inc		10.85
003174	Plymate Inc		323.15
002723	Tweedy Lumber and Hardware LLC		83.81
001937	Zoro Tools Inc.		271.92
		20020 Garage & Motor Supplies Total:	1,974.14 *
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC		9.99
		20021 Janitor Supplies Total:	9.99 *
20022 Safety Supplies			
002246	Milroy Shoes		249.00
		20022 Safety Supplies Total:	249.00 *
20040 Gas, Oil, & Lubes			
003301	Dawson Oil Co		908.09
002585	Keystone Cooperative		805.52
		20040 Gas, Oil, & Lubes Total:	1,713.61 *
20043 Tires & Tubes			
002814	Tech Of South Central IN		249.85
		20043 Tires & Tubes Total:	249.85 *
30115 Uniform Allowance			
003174	Plymate Inc		797.49
		30115 Uniform Allowance Total:	797.49 *
30169 Utilities			
004506	Duke Energy		507.35
004210	Moffett's Watercare		60.60
		30169 Utilities Total:	567.95 *
30170 Trucks & Tractors Repair			

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1176 Highway			
0533 General & Undistributed Exp			
011771	Napa Auto Parts	642.93	
	30170 Trucks & Tractors Repair Total:	642.93	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	300.36	
011771	Napa Auto Parts	59.98	
	30172 Van & Pick Ups Repair Total:	360.34	*
	0533 General & Undistributed Exp Total:	6,565.30	**
	1176 Highway Total:	11,755.21	***
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1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	164.99	
	30186 Prof Service Total:	164.99	*
	0000 No Department Total:	164.99	**
	1181 Plat Book Total:	164.99	***
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1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	70.78	
	20013 Office Supplies Total:	70.78	*
30002 Travel			
010972	Richardson, Debbie	53.76	
	30002 Travel Total:	53.76	*
	0000 No Department Total:	124.54	**
	1189 Recorder Records Total:	124.54	***
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1213 Gal/Casa State Funds			
0000 No Department			
58000 Misc			
000462	CASA	657.00	
	58000 Misc Total:	657.00	*
	0000 No Department Total:	657.00	**
	1213 Gal/Casa State Funds Total:	657.00	***
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1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	262.41	
011424	Indigital Telecom	1,500.00	

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1222 Rush County 911 Fund			
0000 No Department			
	30009 Internet Service Total:	<u>1,762.41</u>	*
	0000 No Department Total:	1,762.41	**
	1222 Rush County 911 Fund Total:	<u>1,762.41</u>	***
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1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
	002679 Wells Fargo Vendor	<u>63.48</u>	
	30025 Maintenance Contract Total:	63.48	*
	0000 No Department Total:	63.48	**
	1224 Reassessment Total:	<u>63.48</u>	***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
	000058 Russell L Gettinger Excavating	<u>9,310.00</u>	
	30167 Expenses Total:	9,310.00	*
	0000 No Department Total:	9,310.00	**
	2700 Drain Maintenance Total:	<u>9,310.00</u>	***
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4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
	000590 KRM Architecture	<u>20,589.60</u>	
	40106 Courthouse Renovation Total:	20,589.60	*
	0000 No Department Total:	20,589.60	**
	4801 Courthouse Roof Bond Proceeds Total:	<u>20,589.60</u>	***
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8134 Owner Occupied CFDA #14.228			
0000 No Department			
31322 OCRA Professional Fees			
	002868 DSA Home Inspection	<u>6,820.00</u>	
	31322 OCRA Professional Fees Total:	6,820.00	*
	0000 No Department Total:	6,820.00	**
	8134 Owner Occupied CFDA #14.228 Total:	<u>6,820.00</u>	***
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8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
	000134 Office 360	<u>34.96</u>	
	20010 Supplies Total:	34.96	*

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8895 IV-D Incentive 99/Co
0000 No Department

0000 No Department Total: 34.96 **

8895 IV-D Incentive 99/Co Total: 34.96 ***

9121 Prosecutor Deferral Grant 1006
0000 No Department
30005 Misc Service

002088 Redwood Toxicology Laboratory 10.61

30005 Misc Service Total: 10.61 *

0000 No Department Total: 10.61 **

9121 Prosecutor Deferral Grant 1006 Total: 10.61 ***

Grand Total: 276,630.87 ****

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 \$276,630.87 dated this 3rd day of November, 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