Accounts Payable Voucher

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1000 County General				
0001 Clerk				
20010 Supplies				
001597	Amazon Capital Services		47.73	
004210	Moffett's Watercare		46.00	
		20010 Supplies Total:	93.73	*
		0001 Clerk Total:	93.73	**
0002 Auditor				
20010 Supplies				
010039	Staples		118.80	
		20010 Supplies Total:	118.80	*
		0002 Auditor Total:	118.80	**
0003 Treasurer				
40000 Equipment				
001597	Amazon Capital Services		1,294.95	
		40000 Equipment Total:	1,294.95	*
		0003 Treasurer Total:	1,294.95	**
0005 Sheriff				
10058 Uniforms				
001597	Amazon Capital Services		54.99	
		10058 Uniforms Total:	54.99	*
20011 Misc Supplies				
001597	Amazon Capital Services		262.94	
		20011 Misc Supplies Total:	262.94	*
20040 Gas, Oil, & Lubes				
001266	Wex Bank		85.00	
		20040 Gas, Oil, & Lubes Total:	85.00	*
30008 Contracts				
001559	Lewis Kappes		120.00	
		30008 Contracts Total:	120.00	*
		0005 Sheriff Total:	522.93	**
0006 Surveyor				
20010 Supplies				
002108	Quill LLC		27.98	
		20010 Supplies Total:	27.98	*
30021 Copier Maintenance				
004902	Van Ausdall & Farrar Inc		37.34	
		30021 Copier Maintenance Total:	37.34	*
30040 Telephone				
001400	Verizon Business		41.14	

1000 County General			
0006 Surveyor			
	30040 Telephone Total:	41.14	*
	0006 Surveyor Total:	106.46	**
0007 Coroner			
30024 Vehicle Maintenance			
003218 Car Clinic		247.29	
	30024 Vehicle Maintenance Total:	247.29	*
30044 Gas & Oil Filters			
002402 Medd, Scott T.		54.01	
	30044 Gas & Oil Filters Total:	54.01	*
	0007 Coroner Total:	301.30	**
0011 Extension Service			
20010 Supplies			
001597 Amazon Capital Services		67.56	
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	78.56	*
30020 Repairs & Maintenance			
004400 Office Shop		281.80	
	30020 Repairs & Maintenance Total:	281.80	*
30037 Computer Lease			
000963 Purdue University		2,195.27	
	30037 Computer Lease Total:	2,195.27	*
30045 Mileage			
001968 Holland, Carly		820.40	
002453 Sarah Gettinger		393.40	
	30045 Mileage Total:	1,213.80	*
	0011 Extension Service Total:	3,769.43	**
0068 Commissioners			
30000 Postage			
011475 SRI Inc		43.46	
	30000 Postage Total:	43.46	*
30043 Examination of Records			
010491 Treasurer Of State Of Indiana		2,497.75	
	30043 Examination of Records Total:	2,497.75	*
30059 Attorney Fees			
002767 Barada Law Offices		3,100.00	
	30059 Attorney Fees Total:	3,100.00	*
30117 Official Bonds			
000363 CNA Surety		5,186.75	

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1000 County General		
0068 Commissioners		
30117 Official Bonds Total:	5,186.75	*
30236 Veterans Leased office		
002738 American Legion Post #150	200.00	
30236 Veterans Leased office Total:	200.00	*
0068 Commissioners Total:	11,027.96	**
0101 Planning & Zoning		
30040 Telephone		
001400 Verizon Business	41.14	
30040 Telephone Total:	41.14	*
0101 Planning & Zoning Total:	41.14	**
0104 Election		
30020 Repairs & Maintenance		
011779 KNOWiNK LLC	1,050.00	
30020 Repairs & Maintenance Total:	1,050.00	*
0104 Election Total:	1,050.00	**
0106 Data Processing		
30009 Internet Service		
011477 Ninestar Communications	568.99	
30009 Internet Service Total:	568.99	*
30040 Telephone		
001400 Verizon Business	112.25	
30040 Telephone Total:	112.25	*
30041 Jail Phone		
003375 Century Link	40.79	
30041 Jail Phone Total:	40.79	*
30178 Courthouse Computer Maint		
001597 Amazon Capital Services	822.93	
010941 Net-Noggin, LLC	645.00	
010107 Wth Technology Inc	1,948.00	
30178 Courthouse Computer Maint Total:	3,415.93	*
0106 Data Processing Total:	4,137.96	**
0117 Human Resources-Personnel		
20010 Supplies		
002589 Jodi Harr	11.88	
20010 Supplies Total:	11.88	*
30067 Training Employee		
002589 Jodi Harr	64.40	
30067 Training Employee Total:	64.40	*

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1000 County General				
0117 Human Resources-Personnel				
		0117 Human Resources-Personnel Total:	76.28	**
0161 Court House				
30017 Fuel				
001864	CenterPoint Energy		467.80	
		30017 Fuel Total:	467.80	*
30019 Laundry Service				
003174	Plymate Inc		42.14	
		30019 Laundry Service Total:	42.14	*
30027 Building Maintenance				
002786	Dustin Reynolds		2,310.00	
		30027 Building Maintenance Total:	2,310.00	*
30032 Janitorial Service				
001384	Gilliam Janitorial		5,463.25	
		30032 Janitorial Service Total:	5,463.25	*
30072 Electricity				
004506	Duke Energy		3,582.30	
		30072 Electricity Total:	3,582.30	*
		0161 Court House Total:	11,865.49	**
0201 Superior Court				
30186 Prof Service				
002733	Midwest Forensic Services, LLC		1,957.08	
		30186 Prof Service Total:	1,957.08	*
		0201 Superior Court Total:	1,957.08	**
0232 Circuit Court				
20010 Supplies				
001597	Amazon Capital Services		36.08	
000134	Office 360		96.29	
		20010 Supplies Total:	132.37	*
30040 Telephone				
001400	Verizon Business		27.83	
		30040 Telephone Total:	27.83	*
30186 Prof Service				
002733	Midwest Forensic Services, LLC		1,728.33	
		30186 Prof Service Total:	1,728.33	*
		0232 Circuit Court Total:	1,888.53	**
0271 Public Defender				
30060 Gal Fees				
002578	Keegan Sullivan		297.00	
002838	Madeline Garcia		346.15	

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1000 County General			
0271 Public Defender			
	30060 Gal Fees Total:	643.15	*
30092 Pauper Attorney			
011118 Andrew M. Eads		2,145.00	
011708 Barada Law Offices LLC		55.00	
002578 Keegan Sullivan		1,595.00	
001161 Sanders Law Office		1,705.00	
000798 Stephanie Kress		1,782.00	
	30092 Pauper Attorney Total:	7,282.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	9,463.61	**
0360 Public Safety			
20013 Office Supplies			
004402 Osborne Electronics		25.98	
	20013 Office Supplies Total:	25.98	*
20019 Training Supplies			
001597 Amazon Capital Services		169.83	
	20019 Training Supplies Total:	169.83	*
	0360 Public Safety Total:	195.81	**
0380 Jail			
10058 Uniforms			
001597 Amazon Capital Services		381.16	
002874 Galls, LLC		895.59	
001424 Leading Edge Design		463.00	
	10058 Uniforms Total:	1,739.75	*
30046 Lodging/Meals			
000966 Rush County Commissary		5,297.73	
	30046 Lodging/Meals Total:	5,297.73	*
	0380 Jail Total:	7,037.48	**
0750 Soil & Water			
20010 Supplies			
000345 Rush County SWCD		80.17	
	20010 Supplies Total:	80.17	*
	0750 Soil & Water Total:	80.17	**
	1000 County General Total:	55,029.11	***
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			

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1101 Sheriffs Accident			
0000 No Department			
002245	Autodesk, Inc.	530.00	
	20078 Accident Total:	530.00	*
	0000 No Department Total:	530.00	**
	1101 Sheriffs Accident Total:	530.00	***
1112 Edit Capital Projects			
0000 No Department			
30208 Central Ambulance			
002399	City of Rushville	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	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
002124	Pitney Bowes Bank Inc	244.53	
011177	Pitney Bowes Bank Inc	18.30	
002108	Quill LLC	318.00	
	20048 Printing Materials Total:	580.83	*
20050 Medical & Dental			
001495	Quality Correctional Care LLC	14,772.43	
	20050 Medical & Dental Total:	14,772.43	*
20051 Laundry & Cleaning			
010632	Charm-Tex, Inc	2,774.20	
	20051 Laundry & Cleaning Total:	2,774.20	*
20052 Institutional			
001597	Amazon Capital Services	513.52	
010632	Charm-Tex, Inc	950.40	
000966	Rush County Commissary	1,067.18	
006245	Shares Inc	65.00	
	20052 Institutional Total:	2,596.10	*
30027 Building Maintenance			
003174	Plymate Inc	48.62	
002723	Tweedy Lumber and Hardware LLC	14.78	
	30027 Building Maintenance Total:	63.40	*
30071 Utilities			
004506	Duke Energy	7,887.35	
	30071 Utilities Total:	7,887.35	*
30210 Fuel-Generator			
001778	Evapar, Inc.	2,690.00	

1114 LIT Special Purpose			
0000 No Department			
	30210 Fuel-Generator Total:	2,690.00	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		929.84	
	30211 Fuel - Natural Gas Total:	929.84	*
40003 Furniture & Equipment			
000966 Rush County Commissary		935.57	
	40003 Furniture & Equipment Total:	935.57	*
	0000 No Department Total:	33,229.72	**
	1114 LIT Special Purpose Total:	33,229.72	***
1119 Clerk Record Perpet			
0000 No Department			
30186 Prof Service			
002765 Malcon Indiana, Inc.		650.00	
	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			
002464 Lacy Koors		127.80	
	30002 Travel Total:	127.80	*
	0000 No Department Total:	127.80	**
	1122 Community Corrections Work Total:	127.80	***
1123 RCCC CTP			
0000 No Department			
30008 Contracts			
002351 Brittnee Hillebrand		990.00	
	30008 Contracts Total:	990.00	*
40027 Data Pro			
010477 CDW Government Inc		818.55	
	40027 Data Pro Total:	818.55	*
	0000 No Department Total:	1,808.55	**
	1123 RCCC CTP Total:	1,808.55	***
1135 Cumulative Bridge			
0000 No Department			
40056 Bridge # 94			
002432 Department of Transportation		88,718.05	

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1135 Cumulative Bridge			
0000 No Department			
	40056 Bridge # 94 Total:	88,718.05	*
40070 Bridge # 125			
002841 United Consulting		16,775.00	
	40070 Bridge # 125 Total:	16,775.00	*
	0000 No Department Total:	105,493.05	**
	1135 Cumulative Bridge Total:	105,493.05	***
1138 Cumulative Cap Development			
0000 No Department			
31317 Utilities 504 W 3rd Street			
001864 CenterPoint Energy		77.72	
	31317 Utilities 504 W 3rd Street Total:	77.72	*
	0000 No Department Total:	77.72	**
	1138 Cumulative Cap Development Total:	77.72	***
1159 Health			
0000 No Department			
30091 Attorney			
011236 Wesling Law Office		1,125.00	
	30091 Attorney Total:	1,125.00	*
	0000 No Department Total:	1,125.00	**
	1159 Health Total:	1,125.00	***
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		502.96	
	20013 Office Supplies Total:	502.96	*
	0000 No Department Total:	502.96	**
	1161 Local Public Health Services Total:	502.96	***
1169 Local Road & Street			
0000 No Department			
40051 Bridge #127			
000413 USI Consultants Inc		3,900.00	
	40051 Bridge #127 Total:	3,900.00	*
40056 Bridge # 94			
002432 Department of Transportation		75,082.77	
	40056 Bridge # 94 Total:	75,082.77	*
	0000 No Department Total:	78,982.77	**

1169 Local Road & Street			
	1169 Local Road & Street Total:	78,982.77	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403	Exhaust Plus	188.45	
011508	O'Reilly Auto Parts	12.99	
000424	Safety Systems	2,148.00	
	30024 Vehicle Maintenance Total:	2,349.44	*
	0000 No Department Total:	2,349.44	**
	1170 LIT Public Safety County Share Total:	2,349.44	***
1173 MVH Restricted			
0000 No Department			
40021 Summer Construction			
003237	Rush County Stone Co. Inc.	997.46	
	40021 Summer Construction Total:	997.46	*
	0000 No Department Total:	997.46	**
	1173 MVH Restricted Total:	997.46	***
1176 Highway			
0531 Maintenance & Repair			
20010 Supplies			
011857	C-Tech Corporation Inc	250.00	
	20010 Supplies Total:	250.00	*
30014 IT Service			
004400	Office Shop	25.54	
	30014 IT Service Total:	25.54	*
	0531 Maintenance & Repair Total:	275.54	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	207.03	
011530	Chase Card Services	155.00	
002046	Clement Communications Inc	444.99	
003174	Plymate Inc	176.05	
002108	Quill LLC	90.96	
000031	Starweld Industrial Contractor	72.95	
002723	Tweedy Lumber and Hardware LLC	31.55	
	20020 Garage & Motor Supplies Total:	1,178.53	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	15.99	
	20021 Janitor Supplies Total:	15.99	*
20022 Safety Supplies			
002246	Milroy Shoes	129.00	

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1176 Highway		
0533 General & Undistributed Exp		
20022 Safety Supplies Total:	129.00	*
20040 Gas, Oil, & Lubes		
011871 Advance Auto Parts	121.38	
20040 Gas, Oil, & Lubes Total:	121.38	*
30115 Uniform Allowance		
003174 Plymate Inc	533.66	
30115 Uniform Allowance Total:	533.66	*
30130 Road Equipment Repair		
004103 Lawson Products, Inc.	136.62	
30130 Road Equipment Repair Total:	136.62	*
30169 Utilities		
004506 Duke Energy	548.75	
004210 Moffett's Watercare	60.60	
30169 Utilities Total:	609.35	*
30170 Trucks & Tractors Repair		
011871 Advance Auto Parts	109.90	
011771 Napa Auto Parts	78.19	
011907 Sandman Brothers	1,413.00	
30170 Trucks & Tractors Repair Total:	1,601.09	*
30172 Van & Pick Ups Repair		
011871 Advance Auto Parts	29.49	
30172 Van & Pick Ups Repair Total:	29.49	*
0533 General & Undistributed Exp Total:	4,355.11	**
1176 Highway Total:	4,630.65	***
1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply	205.05	
30186 Prof Service Total:	205.05	*
0000 No Department Total:	205.05	**
1181 Plat Book Total:	205.05	***
1189 Recorder Records		
0000 No Department		
30002 Travel		
010972 Richardson, Debbie	65.80	
30002 Travel Total:	65.80	*
0000 No Department Total:	65.80	**

1189 Recorder Records			
	1189 Recorder Records Total:	65.80	***
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
010448 Sanofi Pasteur, Inc		228.91	
	20090 Clinical Supplies Total:	228.91	*
	0000 No Department Total:	228.91	**
	1206 IN Local Health Dept Trust Total:	228.91	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		170.12	
	30009 Internet Service Total:	170.12	*
	0000 No Department Total:	170.12	**
	1222 Rush County 911 Fund Total:	170.12	***
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
002679 Wells Fargo Vendor		63.48	
	30025 Maintenance Contract Total:	63.48	*
	0000 No Department Total:	63.48	**
	1224 Reassessment Total:	63.48	***
2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
000292 Jenkins, Aimee		140.55	
002089 Myra Yenowine		44.87	
	30002 Travel Total:	185.42	*
	0000 No Department Total:	185.42	**
	2000 Adult Prob User Fee Total:	185.42	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000058 Russell L Gettinger Excavating		3,345.00	
	30167 Expenses Total:	3,345.00	*
	0000 No Department Total:	3,345.00	**
	2700 Drain Maintenance Total:	3,345.00	***

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4601 Courthouse Roof Debt Services			
0000 No Department			
40062 Bond Interest Payment			
002636 Greenfield Banking Company		119,040.00	
	40062 Bond Interest Payment Total:	119,040.00	*
	0000 No Department Total:	119,040.00	**
	4601 Courthouse Roof Debt Services Total:	119,040.00	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
000590 KRM Architecture		39,704.60	
	40106 Courthouse Renovation Total:	39,704.60	*
	0000 No Department Total:	39,704.60	**
	4801 Courthouse Roof Bond Proceeds Total:	39,704.60	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
000966 Rush County Commissary		306.29	
	30067 Training Employee Total:	306.29	*
	0000 No Department Total:	306.29	**
	7305 Law Enforcement Cont Educat Total:	306.29	***
9112 Problem Solving Court Grant			
0000 No Department			
30002 Travel			
000034 Webster, Rikki		90.83	
	30002 Travel Total:	90.83	*
	0000 No Department Total:	90.83	**
	9112 Problem Solving Court Grant Total:	90.83	***
	Grand Total:	489,195.73	****

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 $489,195.73 dated this 1st day of December, 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