

Accounts Payable Voucher

Rush County

Docket Date: 12/29/2025

1000 County General		
0001 Clerk		
20010 Supplies		
011343 RR Donnelley	1,624.00	
20010 Supplies Total:	1,624.00	*
0001 Clerk Total:	1,624.00	**
0002 Auditor		
20010 Supplies		
010039 Staples	125.54	
20010 Supplies Total:	125.54	*
30002 Travel		
001271 Assoc. of Indiana Counties	255.00	
30002 Travel Total:	255.00	*
0002 Auditor Total:	380.54	**
0003 Treasurer		
40000 Equipment		
010039 Staples	413.43	
40000 Equipment Total:	413.43	*
0003 Treasurer Total:	413.43	**
0005 Sheriff		
10058 Uniforms		
001424 Leading Edge Design	1,107.00	
001790 Nelson & Co	893.27	
000966 Rush County Commissary	1,751.72	
002857 TacticalGear.com	298.04	
10058 Uniforms Total:	4,050.03	*
20011 Misc Supplies		
010039 Staples	433.61	
002723 Tweedy Lumber and Hardware LLC	4.99	
20011 Misc Supplies Total:	438.60	*
20040 Gas, Oil, & Lubes		
001266 Wex Bank	85.00	
20040 Gas, Oil, & Lubes Total:	85.00	*
20043 Tires & Tubes		
000922 TireHub, LLC	2,861.00	
20043 Tires & Tubes Total:	2,861.00	*
0005 Sheriff Total:	7,434.63	**
0006 Surveyor		
30040 Telephone		
001400 Verizon Business	78.63	
30040 Telephone Total:	78.63	*

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1000 County General
0006 Surveyor

0006 Surveyor Total: 78.63 **

0007 Coroner
30024 Vehicle Maintenance
003218 Car Clinic

236.59

30024 Vehicle Maintenance Total: 236.59 *

30047 Autopsies
002656 AXIS Forensic Toxicology, Inc.

609.00

30047 Autopsies Total: 609.00 *

30064 Deputy Coverage
000434 Indiana Coroner Association

600.00

30064 Deputy Coverage Total: 600.00 *

0007 Coroner Total: 1,445.59 **

0009 Prosecuting Attorney

20011 Misc Supplies
000134 Office 360

449.49

20011 Misc Supplies Total: 449.49 *

30057 Witness Fees
001597 Amazon Capital Services

127.16

30057 Witness Fees Total: 127.16 *

30065 Attorney General Conference
000593 Assoc. of Indiana

1,300.00

30065 Attorney General Conference Total: 1,300.00 *

0009 Prosecuting Attorney Total: 1,876.65 **

0012 Veterans Service Officer

20042 Postage
004510 U. S. Postal Service

73.00

20042 Postage Total: 73.00 *

0012 Veterans Service Officer Total: 73.00 **

0068 Commissioners

30011 Advertising
003314 Indiana Media Group

89.33

30011 Advertising Total: 89.33 *

30123 Raleigh Fire Dept

004602 Raleigh Fire Department Inc

6,666.66

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 *

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1000 County General
0068 Commissioners

0068 Commissioners Total: 10,955.99 **

0104 Election

30002 Travel

002473 Jenny Sammons

336.15

30002 Travel Total: 336.15 *

0104 Election Total: 336.15 **

0106 Data Processing

30041 Jail Phone

003375 Century Link

33.84

30041 Jail Phone Total: 33.84 *

30178 Courthouse Computer Maint

001597 Amazon Capital Services 317.90

010477 CDW Government Inc 7,764.54

010941 Net-Noggin, LLC 17,635.87

002881 SuiteOne Media, Inc. 1,495.00

003380 The Sidwell Company 8,505.96

010107 Wth Technology Inc 908.00

30178 Courthouse Computer Maint Total: 36,627.27 *

40000 Equipment

010941 Net-Noggin, LLC 8,919.05

40000 Equipment Total: 8,919.05 *

0106 Data Processing Total: 45,580.16 **

0161 Court House

30017 Fuel

001864 CenterPoint Energy

774.50

30017 Fuel Total: 774.50 *

30019 Laundry Service

003174 Plymate Inc

42.14

30019 Laundry Service Total: 42.14 *

30027 Building Maintenance

002786 Dustin Reynolds

2,420.00

30027 Building Maintenance Total: 2,420.00 *

30072 Electricity

004506 Duke Energy

3,170.79

30072 Electricity Total: 3,170.79 *

30203 Snow Removal

002709 Vogel's Florist & Landscaping

575.00

30203 Snow Removal Total: 575.00 *

0161 Court House Total: 6,982.43 **

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1000 County General		
0232 Circuit Court		
30040 Telephone		
001400 Verizon Business	27.83	
	27.83	*
30040 Telephone Total:	27.83	*
0232 Circuit Court Total:	27.83	**
0235 Probation		
30150 Juvenile Detention		
002861 Dearborn Co Juvenile Center	2,275.00	
002394 Johnson County	1,000.00	
	3,275.00	*
30150 Juvenile Detention Total:	3,275.00	*
0235 Probation Total:	3,275.00	**
0271 Public Defender		
20010 Supplies		
002108 Quill LLC	142.80	
	142.80	*
20010 Supplies Total:	142.80	*
30092 Pauper Attorney		
011708 Barada Law Offices LLC	55.00	
001270 Isaac G. W. Trolinder	451.00	
002838 Madeline Garcia	913.00	
000798 Stephanie Kress	330.00	
001309 Tyler E. Brant	10,698.00	
	12,447.00	*
30092 Pauper Attorney Total:	12,447.00	*
0271 Public Defender Total:	12,589.80	**
0360 Public Safety		
20013 Office Supplies		
001597 Amazon Capital Services	317.47	
	317.47	*
20013 Office Supplies Total:	317.47	*
30022 Machine Maintenance		
002723 Tweedy Lumber and Hardware LLC	132.99	
	132.99	*
30022 Machine Maintenance Total:	132.99	*
40004 Safety Equipment		
001597 Amazon Capital Services	170.74	
002723 Tweedy Lumber and Hardware LLC	91.97	
	262.71	*
40004 Safety Equipment Total:	262.71	*
40005 Cert Equipment		
001597 Amazon Capital Services	134.95	
	134.95	*
40005 Cert Equipment Total:	134.95	*
0360 Public Safety Total:	848.12	**
0380 Jail		
10058 Uniforms		
001597 Amazon Capital Services	147.91	

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1000 County General
0380 Jail

10058 Uniforms Total: 147.91 *

30046 Lodging/Meals

000966 Rush County Commissary

5,038.61

30046 Lodging/Meals Total: 5,038.61 *

0380 Jail Total: 5,186.52 **

0750 Soil & Water

20010 Supplies

000345 Rush County SWCD

220.50

20010 Supplies Total: 220.50 *

30045 Mileage

000395 Miller, Joyce

26.60

30045 Mileage Total: 26.60 *

30161 Adult Education

000345 Rush County SWCD

200.41

30161 Adult Education Total: 200.41 *

0750 Soil & Water Total: 447.51 **

1000 County General Total: 99,555.98 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

011539 Blue River Printing Inc

136.00

000966 Rush County Commissary

16.05

20048 Printing Materials Total: 152.05 *

20050 Medical & Dental

001495 Quality Correctional Care LLC

6,110.55

20050 Medical & Dental Total: 6,110.55 *

20051 Laundry & Cleaning

010632 Charm-Tex, Inc

237.80

000966 Rush County Commissary

119.84

20051 Laundry & Cleaning Total: 357.64 *

20052 Institutional

001597 Amazon Capital Services

323.21

000966 Rush County Commissary

1,086.10

006245 Shares Inc

65.00

20052 Institutional Total: 1,474.31 *

30027 Building Maintenance

003174 Plymate Inc

48.62

000031 Starweld Industrial Contractor

285.00

002723 Tweedy Lumber and Hardware LLC

178.91

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1114 LIT Special Purpose		
0000 No Department		
	30027 Building Maintenance Total:	512.53 *
30071 Utilities		
004506 Duke Energy		6,945.78
	30071 Utilities Total:	6,945.78 *
30211 Fuel - Natural Gas		
001864 CenterPoint Energy		972.85
	30211 Fuel - Natural Gas Total:	972.85 *
31310 PM Contract		
001889 Choice Mechanical Services		4,474.00
	31310 PM Contract Total:	4,474.00 *
	0000 No Department Total:	20,999.71 **
	1114 LIT Special Purpose Total:	20,999.71 ***
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		
20101 Food		
004421 Pizza King		73.45
	20101 Food Total:	73.45 *
20103 Vehicle Supplies		
002585 Keystone Cooperative		59.01
	20103 Vehicle Supplies Total:	59.01 *
30008 Contracts		
002088 Redwood Toxicology Laboratory		374.19
	30008 Contracts Total:	374.19 *
30193 Equipment Lease		
011801 Track Group		242.00
	30193 Equipment Lease Total:	242.00 *
	0000 No Department Total:	748.65 **
	1122 Community Corrections Work Total:	748.65 ***
1123 RCCC CTP		

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1123 RCCC CTP		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services	143.87	
011723 Stevens, Ashley	100.00	
20010 Supplies Total:	243.87	*
20101 Food		
010352 First Financial Bank	215.80	
20101 Food Total:	215.80	*
30008 Contracts		
002351 Brittnee Hillebrand	936.00	
002088 Redwood Toxicology Laboratory	1,010.79	
30008 Contracts Total:	1,946.79	*
0000 No Department Total:	2,406.46	**
1123 RCCC CTP Total:	2,406.46	***
1131 Sales Disc Training		
0000 No Department		
30067 Training Employee		
000679 ICAA	875.00	
30067 Training Employee Total:	875.00	*
0000 No Department Total:	875.00	**
1131 Sales Disc Training Total:	875.00	***
1135 Cumulative Bridge		
0000 No Department		
40070 Bridge # 125		
002841 United Consulting	2,350.00	
40070 Bridge # 125 Total:	2,350.00	*
0000 No Department Total:	2,350.00	**
1135 Cumulative Bridge Total:	2,350.00	***
1138 Cumulative Cap Development		
0000 No Department		
31317 Utilities 504 W 3rd Street		
001864 CenterPoint Energy	600.49	
31317 Utilities 504 W 3rd Street Total:	600.49	*
40000 Equipment		
010941 Net-Noggin, LLC	42,331.77	
40000 Equipment Total:	42,331.77	*
0000 No Department Total:	42,932.26	**
1138 Cumulative Cap Development Total:	42,932.26	***

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1158 Drain Improvement/Reconstructi		
0000 No Department		
30005 Misc Service		
011546 Union Savings & Loan Assoc	1,541.96	
30005 Misc Service Total:	1,541.96	*
0000 No Department Total:	1,541.96	**
1158 Drain Improvement/Reconstructi Total:	1,541.96	***

1161 Local Public Health Services		
0000 No Department		
20013 Office Supplies		
001597 Amazon Capital Services	507.89	
20013 Office Supplies Total:	507.89	*

20049 Nursing/Environmental		
001597 Amazon Capital Services	119.97	
20049 Nursing/Environmental Total:	119.97	*

20077 Environmental Health		
001597 Amazon Capital Services	258.64	
20077 Environmental Health Total:	258.64	*

40000 Equipment		
004400 Office Shop	5,449.07	
40000 Equipment Total:	5,449.07	*
0000 No Department Total:	6,335.57	**
1161 Local Public Health Services Total:	6,335.57	***

1168 Health Maint Tobacco Supple		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	133.00	
30024 Vehicle Maintenance Total:	133.00	*
0000 No Department Total:	133.00	**
1168 Health Maint Tobacco Supple Total:	133.00	***

1169 Local Road & Street		
0000 No Department		
40000 Equipment		
010946 W.A. Jones & Son Truck Bodies	14,764.00	
40000 Equipment Total:	14,764.00	*
0000 No Department Total:	14,764.00	**
1169 Local Road & Street Total:	14,764.00	***

1170 LIT Public Safety County Share

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1170 LIT Public Safety County Share	
0000 No Department	
30024 Vehicle Maintenance	
000966 Rush County Commissary	549.00
30024 Vehicle Maintenance Total:	549.00
0000 No Department Total:	549.00
1170 LIT Public Safety County Share Total:	549.00

1173 MVH Restricted	
0000 No Department	
20040 Gas, Oil, & Lubes	
003301 Dawson Oil Co	383.80
20040 Gas, Oil, & Lubes Total:	383.80
20073 Road Signs	
001423 Kleem, Inc.	824.98
20073 Road Signs Total:	824.98
0000 No Department Total:	1,208.78
1173 MVH Restricted Total:	1,208.78

1176 Highway	
0531 Maintenance & Repair	
30002 Travel	
000454 AIM	25.00
30002 Travel Total:	25.00
30014 IT Service	
004400 Office Shop	25.96
30014 IT Service Total:	25.96
30196 Roads & Bridges	
003141 GFC LLC	1,800.00
30196 Roads & Bridges Total:	1,800.00
0531 Maintenance & Repair Total:	1,850.96
	**

0533 General & Undistributed Exp	
20020 Garage & Motor Supplies	
010349 Accurate Laser Systems Inc	710.00
001597 Amazon Capital Services	32.95
010067 Baum Hydraulics Corporation	944.33
011530 Chase Card Services	162.59
000947 IBS Of Southeastern Indiana	303.90
004103 Lawson Products, Inc.	577.09
011771 Napa Auto Parts	149.12
003174 Plymate Inc	79.73
010141 Rhomar Industries Inc.	3,564.65
010946 W.A. Jones & Son Truck Bodies	3,245.32
20020 Garage & Motor Supplies Total:	9,769.68
	*

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1176 Highway	
0533 General & Undistributed Exp	
20022 Safety Supplies	
001937 Zoro Tools Inc.	48.09
20022 Safety Supplies Total:	48.09 *
30115 Uniform Allowance	
003174 Plymate Inc	281.80
30115 Uniform Allowance Total:	281.80 *
30130 Road Equipment Repair	
000681 Koeing Equipment, Inc.	58.50
011711 Lacial Equipment Inc	6,315.60
011771 Napa Auto Parts	706.00
001937 Zoro Tools Inc.	174.90
30130 Road Equipment Repair Total:	7,255.00 *
30168 Liability & Casualty	
001882 McGowan Insurance Group	1,261.00
30168 Liability & Casualty Total:	1,261.00 *
30170 Trucks & Tractors Repair	
010113 Ruxer	260.04
010438 Stoops - Anderson	183.78
010946 W.A. Jones & Son Truck Bodies	483.60
30170 Trucks & Tractors Repair Total:	927.42 *
30171 Garage & Service Buildings	
002880 D & D Sales	200.25
30171 Garage & Service Buildings Total:	200.25 *
0533 General & Undistributed Exp Total:	19,743.24 **
1176 Highway Total:	21,594.20 ***
1181 Plat Book	
0000 No Department	
30186 Prof Service	
010310 Eastern Engineering Supply	177.24
30186 Prof Service Total:	177.24 *
0000 No Department Total:	177.24 **
1181 Plat Book Total:	177.24 ***
1189 Recorder Records	
0000 No Department	
20013 Office Supplies	
001597 Amazon Capital Services	35.14
20013 Office Supplies Total:	35.14 *
0000 No Department Total:	35.14 **

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1189 Recorder Records

1189 Recorder Records Total: 35.14 ***

1191 Riverboat

0000 No Department

30186 Prof Service

001750 Financial Solutions Group

925.00

30186 Prof Service Total: 925.00 *

0000 No Department Total: 925.00 **

1191 Riverboat Total: 925.00 ***

1222 Rush County 911 Fund

0000 No Department

40033 Misc Equipment

001557 Leeann Lacy Jacobs

39.87

40033 Misc Equipment Total: 39.87 *

0000 No Department Total: 39.87 **

1222 Rush County 911 Fund Total: 39.87 ***

1224 Reassessment

0000 No Department

30025 Maintenance Contract

002679 Wells Fargo Vendor

63.48

30025 Maintenance Contract Total: 63.48 *

30045 Mileage

002667 Anna Reynolds

280.00

30045 Mileage Total: 280.00 *

0000 No Department Total: 343.48 **

1224 Reassessment Total: 343.48 ***

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

001597 Amazon Capital Services

39.93

20010 Supplies Total: 39.93 *

0000 No Department Total: 39.93 **

2000 Adult Prob User Fee Total: 39.93 ***

4602 Carr-Stanley Drain #548

0000 No Department

53000 Loan Carr Stanley

011546 Union Savings & Loan Assoc

22,971.35

53000 Loan Carr Stanley Total: 22,971.35 *

0000 No Department Total: 22,971.35 **

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4602 Carr-Stanley Drain #548

4602 Carr-Stanley Drain #548 Total: 22,971.35 ***

4603 William Glendenning Drain #511

0000 No Department

53004 Loan Glendenning

011546 Union Savings & Loan Assoc 3,357.31

53004 Loan Glendenning Total: 3,357.31 *

0000 No Department Total: 3,357.31 **

4603 William Glendenning Drain #511 Total: 3,357.31 ***

4604 Eli Murray Drain #646

0000 No Department

53005 Loan Eli

011546 Union Savings & Loan Assoc 3,367.18

53005 Loan Eli Total: 3,367.18 *

0000 No Department Total: 3,367.18 **

4604 Eli Murray Drain #646 Total: 3,367.18 ***

4801 Courthouse Roof Bond Proceeds

0000 No Department

40106 Courthouse Renovation

000590 KRM Architecture 40,679.44

40106 Courthouse Renovation Total: 40,679.44 *

0000 No Department Total: 40,679.44 **

4801 Courthouse Roof Bond Proceeds Total: 40,679.44 ***

8102 Bio-Terrorism Grant

0000 No Department

60016 Transfer out

004637 Rush County Treasurer 11,768.86

60016 Transfer out Total: 11,768.86 *

0000 No Department Total: 11,768.86 **

8102 Bio-Terrorism Grant Total: 11,768.86 ***

8104 CFDA 93.074 MRC Med Reserve

0000 No Department

60016 Transfer out

004637 Rush County Treasurer 190.63

60016 Transfer out Total: 190.63 *

0000 No Department Total: 190.63 **

8104 CFDA 93.074 MRC Med Reserve Total: 190.63 ***

8107 CFDA 90.401 Help Amer Vote

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8107 CFDA 90.401 Help Amer Vote

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

100.10

60016 Transfer out Total: 100.10 *

0000 No Department Total: 100.10 **

8107 CFDA 90.401 Help Amer Vote Total: 100.10 ***

8121 Pre-Dis Mit CFDA #97.047

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

1.35

60016 Transfer out Total: 1.35 *

0000 No Department Total: 1.35 **

8121 Pre-Dis Mit CFDA #97.047 Total: 1.35 ***

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134 Office 360

14.91

20010 Supplies Total: 14.91 *

30012 Seminars

001481 Thompson, David

237.30

30012 Seminars Total: 237.30 *

40000 Equipment

000134 Office 360

1,785.79

40000 Equipment Total: 1,785.79 *

0000 No Department Total: 2,038.00 **

8895 IV-D Incentive 99/Co Total: 2,038.00 ***

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 ***

9101 K42012090305 IN Crim Just G

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

85.93

60016 Transfer out Total: 85.93 *

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9101 K42012090305 IN Crim Just G

0000 No Department

0000 No Department Total: 85.93 **

9101 K42012090305 IN Crim Just G Total: 85.93 ***

9102 Sheriff Assoc Buckle

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

102.22

60016 Transfer out Total: 102.22 *

0000 No Department Total: 102.22 **

9102 Sheriff Assoc Buckle Total: 102.22 ***

9130 Rush Shelby Operation Round Up

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

72.11

60016 Transfer out Total: 72.11 *

0000 No Department Total: 72.11 **

9130 Rush Shelby Operation Round Up Total: 72.11 ***

Grand Total: 303,589.71 ****

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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 \$303,589.71 dated this 29th 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