Accounts Payable Voucher

Rush County

Docket Date: 01/12/2026

1000 County General				
0001 Clerk				
20010 Supplies				
010352	First Financial Bank		155.72	
		20010 Supplies Total:	155.72	*
		0001 Clerk Total:	155.72	**
0002 Auditor				
20010 Supplies				
001597	Amazon Capital Services		190.13	
		20010 Supplies Total:	190.13	*
30013 Contract Service				
004400	Office Shop		404.76	
		30013 Contract Service Total:	404.76	*
30070 Dues				
010352	First Financial Bank		90.07	
002885	Liberty Mutual		50.00	
		30070 Dues Total:	140.07	*
		0002 Auditor Total:	734.96	**
0005 Sheriff				
10058 Uniforms				
002874	Galls, LLC		288.10	
		10058 Uniforms Total:	288.10	*
20011 Misc Supplies				
001597	Amazon Capital Services		74.56	
		20011 Misc Supplies Total:	74.56	*
20017 Leather & Leather Supplies				
001790	Nelson & Co		168.00	
		20017 Leather & Leather Supplies Total:	168.00	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		8,044.80	
		20040 Gas, Oil, & Lubes Total:	8,044.80	*
20042 Postage				
002108	Quill LLC		246.58	
		20042 Postage Total:	246.58	*
30008 Contracts				
002357	Indiana Sheriffs' Association		7,800.00	
		30008 Contracts Total:	7,800.00	*
30039 Drug Testing				
004610	Rush Memorial Hospital		140.12	
		30039 Drug Testing Total:	140.12	*

Docket Date: 01/12/2026

1000 County General			
0005 Sheriff			
	0005 Sheriff Total:	16,762.16	**
0007 Coroner			
20011 Misc Supplies			
001597 Amazon Capital Services		1,081.94	
	20011 Misc Supplies Total:	1,081.94	*
30047 Autopsies			
001597 Amazon Capital Services		1,385.37	
	30047 Autopsies Total:	1,385.37	*
30064 Deputy Coverage			
002342 Jonathan Holzback		660.00	
001950 Marlatt, Mariah K		375.00	
002815 Matthew David Wolf		50.00	
001007 McMahn, Brenda J.		100.00	
002813 Patricia Suzette Lauderdale		25.00	
	30064 Deputy Coverage Total:	1,210.00	*
40000 Equipment			
001597 Amazon Capital Services		1,488.18	
	40000 Equipment Total:	1,488.18	*
	0007 Coroner Total:	5,165.49	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		77.00	
	20010 Supplies Total:	77.00	*
30020 Repairs & Maintenance			
004400 Office Shop		496.84	
	30020 Repairs & Maintenance Total:	496.84	*
	0011 Extension Service Total:	573.84	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,541.66	
	30008 Contracts Total:	1,541.66	*
30040 Telephone			
001400 Verizon Business		78.66	
	30040 Telephone Total:	78.66	*
	0012 Veterans Service Officer Total:	1,620.32	**
0068 Commissioners			
30000 Postage			
011177 Pitney Bowes Bank Inc		114.75	
002689 Pitney Bowes Global Financial		209.04	

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1000 County General			
0068 Commissioners			
	30000 Postage Total:	323.79	*
30050 Insurance			
002781	Travelers	498.20	
	30050 Insurance Total:	498.20	*
30059 Attorney Fees			
002767	Barada Law Offices	3,250.00	
	30059 Attorney Fees Total:	3,250.00	*
30070 Dues			
001271	Assoc. of Indiana Counties	2,262.99	
002460	ICC	550.00	
	30070 Dues Total:	2,812.99	*
30141 Mental Health			
000556	Centerstone of Indiana	13,916.25	
	30141 Mental Health Total:	13,916.25	*
30208 Central Ambulance			
002399	City of Rushville	41,463.50	
	30208 Central Ambulance Total:	41,463.50	*
30236 Veterans Leased office			
002738	American Legion Post #150	200.00	
	30236 Veterans Leased office Total:	200.00	*
31323 Group Term Life Insurance			
002886	Lincoln Financial Group	681.20	
	31323 Group Term Life Insurance Total:	681.20	*
	0068 Commissioners Total:	63,145.93	**
0101 Planning & Zoning			
30023 Printer Maintenance			
004400	Office Shop	9.62	
	30023 Printer Maintenance Total:	9.62	*
	0101 Planning & Zoning Total:	9.62	**
0104 Election			
30020 Repairs & Maintenance			
011779	KNOWiNK LLC	3,250.00	
	30020 Repairs & Maintenance Total:	3,250.00	*
	0104 Election Total:	3,250.00	**
0106 Data Processing			
30041 Jail Phone			
011514	Frontier	1,865.75	
	30041 Jail Phone Total:	1,865.75	*

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1000 County General

0106 Data Processing

30178 Courthouse Computer Maint

001597	Amazon Capital Services	2,563.15	
010237	Esri	30,200.00	
011918	Low Associates Inc	127,450.00	
004402	Osborne Electronics	10.99	
	30178 Courthouse Computer Maint Total:	160,224.14	*
	0106 Data Processing Total:	162,089.89	**

0117 Human Resources-Personnel

30013 Contract Service

000401	Waggoner, Irwin, Scheele	957.50	
	30013 Contract Service Total:	957.50	*

30067 Training Employee

002531	Accelerate Indiana	50.00	
001271	Assoc. of Indiana Counties	255.00	
010699	Hyatt Regency	398.00	
	30067 Training Employee Total:	703.00	*
	0117 Human Resources-Personnel Total:	1,660.50	**

0161 Court House

20015 Operating Supplies

002723	Tweedy Lumber and Hardware LLC	158.10	
	20015 Operating Supplies Total:	158.10	*

30017 Fuel

011606	Constellation NewEnergy-Gas	664.72	
	30017 Fuel Total:	664.72	*

30019 Laundry Service

003174	Plymate Inc	42.14	
	30019 Laundry Service Total:	42.14	*

30026 Elevator Maintenance

002591	American Elevator, Inc.	1,468.00	
010352	First Financial Bank	131.32	
	30026 Elevator Maintenance Total:	1,599.32	*

30032 Janitorial Service

001384	Gilliam Janitorial	5,513.25	
	30032 Janitorial Service Total:	5,513.25	*

30033 Heating & Cooling Service

001889	Choice Mechanical Services	3,390.00	
	30033 Heating & Cooling Service Total:	3,390.00	*

30076 Water & Sewage

003202	Rushville City Utilities	308.72	
	30076 Water & Sewage Total:	308.72	*

1000 County General				
0161 Court House				
30203 Snow Removal				
002709	Vogel's Florist & Landscaping		3,955.00	
		30203 Snow Removal Total:	3,955.00	*
		0161 Court House Total:	15,631.25	**
0201 Superior Court				
30070 Dues				
002784	Indiana Judges Association		200.00	
		30070 Dues Total:	200.00	*
		0201 Superior Court Total:	200.00	**
0232 Circuit Court				
40030 Law Books				
011632	Thomson Reuters - West		979.37	
		40030 Law Books Total:	979.37	*
		0232 Circuit Court Total:	979.37	**
0271 Public Defender				
30060 Gal Fees				
002838	Madeline Garcia		346.15	
		30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease				
001929	Toshiba Financial Services		76.07	
		30086 Copy Machine Lease Total:	76.07	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	1,960.68	**
0360 Public Safety				
30163 Disaster Planning				
001400	Verizon Business		102.10	
		30163 Disaster Planning Total:	102.10	*
		0360 Public Safety Total:	102.10	**
0380 Jail				
10058 Uniforms				
002874	Galls, LLC		284.80	
		10058 Uniforms Total:	284.80	*
30046 Lodging/Meals				
000966	Rush County Commissary		3,647.31	
		30046 Lodging/Meals Total:	3,647.31	*

1000 County General			
0380 Jail			
	0380 Jail Total:	3,932.11	**
	1000 County General Total:	277,973.94	***
1112 Edit Capital Projects			
0000 No Department			
30181 Economic Development			
010265 Rush County ECDC		32,500.00	
	30181 Economic Development Total:	32,500.00	*
30183 EIRPC, ISBDC Dues			
000726 EIRPC		6,659.60	
	30183 EIRPC, ISBDC Dues Total:	6,659.60	*
30225 Air Ambulance			
002883 PHI Cares Membership Services		45,367.00	
	30225 Air Ambulance Total:	45,367.00	*
	0000 No Department Total:	84,526.60	**
	1112 Edit Capital Projects Total:	84,526.60	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
002108 Quill LLC		79.98	
	20048 Printing Materials Total:	79.98	*
20050 Medical & Dental			
001495 Quality Correctional Care LLC		15,316.84	
000190 Stericycle, Inc.		49.97	
	20050 Medical & Dental Total:	15,366.81	*
20051 Laundry & Cleaning			
010632 Charm-Tex, Inc		256.40	
	20051 Laundry & Cleaning Total:	256.40	*
20052 Institutional			
001597 Amazon Capital Services		455.90	
011553 Comcast		158.62	
001855 CourtCall		600.00	
004210 Moffett's Watercare		160.00	
002723 Tweedy Lumber and Hardware LLC		42.96	
	20052 Institutional Total:	1,417.48	*
30013 Contract Service			
002357 Indiana Sheriffs' Association		8,000.00	
	30013 Contract Service Total:	8,000.00	*
30027 Building Maintenance			
011835 Arab Termite & Pest Control		95.00	
003174 Plymate Inc		48.62	

1114 LIT Special Purpose			
0000 No Department			
	30027 Building Maintenance Total:	143.62	*
30040 Telephone			
002431 AT&T Mobility		146.06	
001400 Verizon Business		1,566.21	
	30040 Telephone Total:	1,712.27	*
30071 Utilities			
004506 Duke Energy		59.15	
	30071 Utilities Total:	59.15	*
30074 Water Softener			
004210 Moffett's Watercare		717.85	
	30074 Water Softener Total:	717.85	*
30079 Plumbing Maintenance			
000966 Rush County Commissary		294.25	
	30079 Plumbing Maintenance Total:	294.25	*
30085 Idax Copier Rentals			
002871 Ricoh USA, Inc.		235.75	
	30085 Idax Copier Rentals Total:	235.75	*
30211 Fuel - Natural Gas			
011606 Constellation NewEnergy-Gas		1,638.36	
	30211 Fuel - Natural Gas Total:	1,638.36	*
40031 Capital Outlays			
002652 Summerill Group, LLC		14,250.00	
	40031 Capital Outlays Total:	14,250.00	*
	0000 No Department Total:	44,171.92	**
	1114 LIT Special Purpose Total:	44,171.92	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		69.58	
010039 Staples		131.92	
	20013 Office Supplies Total:	201.50	*
20060 Education			
001597 Amazon Capital Services		120.79	
	20060 Education Total:	120.79	*
20101 Food			
004210 Moffett's Watercare		46.00	
	20101 Food Total:	46.00	*
30008 Contracts			
002351 Brittnee Hillebrand		432.00	

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1122 Community Corrections Work			
0000 No Department			
001863	Gordon Flesch Co., Inc	39.60	
002088	Redwood Toxicology Laboratory	384.80	
	30008 Contracts Total:	856.40	*
30048 Vehicle Telephone			
001400	Verizon Business	160.18	
	30048 Vehicle Telephone Total:	160.18	*
30193 Equipment Lease			
002716	Alcohol Monitoring Systems,	3,721.60	
	30193 Equipment Lease Total:	3,721.60	*
	0000 No Department Total:	5,106.47	**
	1122 Community Corrections Work Total:	5,106.47	***
1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
002862	ADA Consulting of Indiana LLC	9,905.20	
	30186 Prof Service Total:	9,905.20	*
30244 Renovations 504 W 3rd Street			
003704	Hoeing Supply	114.17	
	30244 Renovations 504 W 3rd Street Total:	114.17	*
31317 Utilities 504 W 3rd Street			
004506	Duke Energy	149.33	
003202	Rushville City Utilities	67.09	
	31317 Utilities 504 W 3rd Street Total:	216.42	*
	0000 No Department Total:	10,235.79	**
	1138 Cumulative Cap Development Total:	10,235.79	***
1156 Firearms Training			
0000 No Department			
20010 Supplies			
001790	Nelson & Co	7,476.91	
	20010 Supplies Total:	7,476.91	*
	0000 No Department Total:	7,476.91	**
	1156 Firearms Training Total:	7,476.91	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
002121	D Bros Ag	230,522.50	
	30005 Misc Service Total:	230,522.50	*

1158 Drain Improvement/Reconstructi			
0000 No Department			
	0000 No Department Total:	230,522.50	**
	1158 Drain Improvement/Reconstructi Total:	230,522.50	***
1159 Health			
0000 No Department			
30020 Repairs & Maintenance			
004400	Office Shop	278.64	
	30020 Repairs & Maintenance Total:	278.64	*
	0000 No Department Total:	278.64	**
	1159 Health Total:	278.64	***
1170 LIT Public Safety County Share			
0000 No Department			
20027 Taser Replacement			
000483	Axon Entersprise, Inc	8,365.54	
	20027 Taser Replacement Total:	8,365.54	*
30024 Vehicle Maintenance			
000481	Douglass Body Shop	182.10	
001795	Durbin's Garage	3,482.55	
003403	Exhaust Plus	279.98	
000029	Tri-County Outdoor Power Equip	12,154.69	
	30024 Vehicle Maintenance Total:	16,099.32	*
40012 Vehicle			
011860	Fletcher Chrysler Products Inc	42,358.00	
	40012 Vehicle Total:	42,358.00	*
	0000 No Department Total:	66,822.86	**
	1170 LIT Public Safety County Share Total:	66,822.86	***
1173 MVH Restricted			
0000 No Department			
20073 Road Signs			
000905	Michael Todd & Company Inc.	526.19	
	20073 Road Signs Total:	526.19	*
	0000 No Department Total:	526.19	**
	1173 MVH Restricted Total:	526.19	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	137.69	
001400	Verizon Business	39.57	
	30040 Telephone Total:	177.26	*

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1176 Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	177.26	**
0531 Maintenance & Repair			
30002 Travel			
011530	Chase Card Services	80.00	
001294	IACHES	585.00	
004610	Rush Memorial Hospital	62.00	
	30002 Travel Total:	727.00	*
	0531 Maintenance & Repair Total:	727.00	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	330.12	
011530	Chase Card Services	247.69	
011505	Imperial Supplies LLC	254.00	
000681	Koeing Equipment, Inc.	405.89	
004103	Lawson Products, Inc.	119.55	
011771	Napa Auto Parts	97.14	
010247	Odell Lawn Equipment Inc	88.96	
003174	Plymate Inc	226.83	
002676	R/C Automotive	73.95	
000031	Starweld Industrial Contractor	40.00	
010287	Truck Equipment & Body Co Inc	1,710.00	
010946	W.A. Jones & Son Truck Bodies	1,291.38	
	20020 Garage & Motor Supplies Total:	4,885.51	*
20021 Janitor Supplies			
001597	Amazon Capital Services	145.00	
	20021 Janitor Supplies Total:	145.00	*
20040 Gas, Oil, & Lubes			
001817	Wex Bank	20,487.05	
	20040 Gas, Oil, & Lubes Total:	20,487.05	*
30115 Uniform Allowance			
003174	Plymate Inc	558.28	
	30115 Uniform Allowance Total:	558.28	*
30130 Road Equipment Repair			
000031	Starweld Industrial Contractor	180.24	
	30130 Road Equipment Repair Total:	180.24	*
30169 Utilities			
004506	Duke Energy	790.24	
004210	Moffett's Watercare	60.60	
001970	Waste Management	1,204.66	
	30169 Utilities Total:	2,055.50	*
30170 Trucks & Tractors Repair			
011871	Advance Auto Parts	19.98	

1176 Highway				
0533 General & Undistributed Exp				
011771	Napa Auto Parts		436.43	
010438	Stoops - Anderson		5,327.07	
		30170 Trucks & Tractors Repair Total:	5,783.48	*
		0533 General & Undistributed Exp Total:	34,095.06	**
		1176 Highway Total:	34,999.32	***
1189 Recorder Records				
0000 No Department				
20013 Office Supplies				
004400	Office Shop		163.72	
		20013 Office Supplies Total:	163.72	*
30004 Microfilm				
011527	CSI-Computer Systems Inc		1,072.50	
		30004 Microfilm Total:	1,072.50	*
30205 Disaster Recovery-Cloud				
011527	CSI-Computer Systems Inc		942.23	
		30205 Disaster Recovery-Cloud Total:	942.23	*
30206 Comp/CSI/Redac				
011527	CSI-Computer Systems Inc		24,935.00	
		30206 Comp/CSI/Redac Total:	24,935.00	*
		0000 No Department Total:	27,113.45	**
		1189 Recorder Records Total:	27,113.45	***
1217 Co Elected Officials Train				
0000 No Department				
30190 Training-Auditor				
001271	Assoc. of Indiana Counties		75.00	
		30190 Training-Auditor Total:	75.00	*
		0000 No Department Total:	75.00	**
		1217 Co Elected Officials Train Total:	75.00	***
1222 Rush County 911 Fund				
0000 No Department				
30008 Contracts				
002088	Redwood Toxicology Laboratory		2,081.06	
		30008 Contracts Total:	2,081.06	*
30009 Internet Service				
011514	Frontier		437.21	
009437	TDS Telecom		59.40	
		30009 Internet Service Total:	496.61	*

1222 Rush County 911 Fund			
0000 No Department			
	0000 No Department Total:	2,577.67	**
	1222 Rush County 911 Fund Total:	2,577.67	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		1,128.89	
001400 Verizon Business		114.25	
	30005 Misc Service Total:	1,243.14	*
	0000 No Department Total:	1,243.14	**
	2000 Adult Prob User Fee Total:	1,243.14	***
2050 Juvenile Prob Users Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
	0000 No Department Total:	46.00	**
	2050 Juvenile Prob Users Fee Total:	46.00	***
4604 Eli Murray Drain #646			
0000 No Department			
53005 Loan Eli			
004637 Rush County Treasurer		2,434.34	
	53005 Loan Eli Total:	2,434.34	*
	0000 No Department Total:	2,434.34	**
	4604 Eli Murray Drain #646 Total:	2,434.34	***
5202 Payroll Health Insurance			
0000 No Department			
09998 Rush Co Rec Center			
002829 Rush County Rec Center		817.00	
	09998 Rush Co Rec Center Total:	817.00	*
	0000 No Department Total:	817.00	**
	5202 Payroll Health Insurance Total:	817.00	***
7109 K-9 Contribution Fund			
0000 No Department			
30020 Repairs & Maintenance			
000587 Buck Creek		78.57	
002860 MedVet Indianapolis		3,028.71	
	30020 Repairs & Maintenance Total:	3,107.28	*

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7109 K-9 Contribution Fund

0000 No Department

40000 Equipment

002363 Devin McCollum		57.99	
	40000 Equipment Total:	57.99	*
	0000 No Department Total:	3,165.27	**
	7109 K-9 Contribution Fund Total:	3,165.27	***

9126 Community Crossing Grant Hwy

0000 No Department

40069 900 N Paving

002432 Department of Transportation		24,860.22	
	40069 900 N Paving Total:	24,860.22	*
	0000 No Department Total:	24,860.22	**
	9126 Community Crossing Grant Hwy Total:	24,860.22	***
	Grand Total:	824,973.23	****

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 $824,973.23 dated this 12th day of January, 2026.

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