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1000 County General

0001 Clerk

20010 Supplies

001597	Amazon Capital Services	193.49	
	20010 Supplies Total:	193.49	*

30070 Dues

002895	Indiana Clerk's Association	540.00	
	30070 Dues Total:	540.00	*
	0001 Clerk Total:	733.49	**

0002 Auditor

20010 Supplies

010039	Staples	172.67	
	20010 Supplies Total:	172.67	*

30013 Contract Service

001780	SBS Group, LLC	5,640.00	
	30013 Contract Service Total:	5,640.00	*

30221 Data Pit Stop Contract

011864	Data Pit Stop Inc	4,000.00	
	30221 Data Pit Stop Contract Total:	4,000.00	*
	0002 Auditor Total:	9,812.67	**

0005 Sheriff

10058 Uniforms

001597	Amazon Capital Services	104.98	
002857	TacticalGear.com	141.02	
	10058 Uniforms Total:	246.00	*

20011 Misc Supplies

010039	Staples	98.22	
	20011 Misc Supplies Total:	98.22	*

20040 Gas, Oil, & Lubes

001817	Wex Bank	7,895.68	
	20040 Gas, Oil, & Lubes Total:	7,895.68	*

20043 Tires & Tubes

000922	TireHub, LLC	553.00	
	20043 Tires & Tubes Total:	553.00	*
	0005 Sheriff Total:	8,792.90	**

0006 Surveyor

30051 Auto Insurance

001882	McGowan Insurance Group	1,085.30	
	30051 Auto Insurance Total:	1,085.30	*
	0006 Surveyor Total:	1,085.30	**

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1000 County General			
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134	Office 360	40.44	
	20011 Misc Supplies Total:	40.44	*
30013 Contract Service			
004210	Moffett's Watercare	62.00	
	30013 Contract Service Total:	62.00	*
30045 Mileage			
002115	Hass, Kristen	55.10	
	30045 Mileage Total:	55.10	*
	0009 Prosecuting Attorney Total:	157.54	**
0011 Extension Service			
20010 Supplies			
004210	Moffett's Watercare	11.00	
	20010 Supplies Total:	11.00	*
30020 Repairs & Maintenance			
004400	Office Shop	124.81	
	30020 Repairs & Maintenance Total:	124.81	*
	0011 Extension Service Total:	135.81	**
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			
30059 Attorney Fees			
002767	Barada Law Offices	3,250.00	
	30059 Attorney Fees Total:	3,250.00	*
30127 Soldier Burial			
002896	Debra Evans	200.00	
002898	Wendy Barfield	200.00	
	30127 Soldier Burial Total:	400.00	*
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	*
	0068 Commissioners Total:	45,313.50	**

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1000 County General			
0101 Planning & Zoning			
30040 Telephone			
001400	Verizon Business	79.21	
	30040 Telephone Total:	79.21	*
	0101 Planning & Zoning Total:	79.21	**
0104 Election			
20011 Misc Supplies			
011343	RR Donnelley	29.54	
	20011 Misc Supplies Total:	29.54	*
	0104 Election Total:	29.54	**
0106 Data Processing			
30040 Telephone			
001400	Verizon Business	239.91	
	30040 Telephone Total:	239.91	*
30041 Jail Phone			
011514	Frontier	1,802.88	
	30041 Jail Phone Total:	1,802.88	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	559.37	
010941	Net-Noggin, LLC	8,618.00	
004402	Osborne Electronics	79.96	
002520	QUEST UCCS	7,650.00	
	30178 Courthouse Computer Maint Total:	16,907.33	*
40000 Equipment			
010190	Dell Marketing LP	2,893.38	
	40000 Equipment Total:	2,893.38	*
	0106 Data Processing Total:	21,843.50	**
0117 Human Resources-Personnel			
20010 Supplies			
000134	Office 360	494.04	
	20010 Supplies Total:	494.04	*
	0117 Human Resources-Personnel Total:	494.04	**
0161 Court House			
20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	23.96	
	20015 Operating Supplies Total:	23.96	*
30017 Fuel			
001864	CenterPoint Energy	1,193.09	
	30017 Fuel Total:	1,193.09	*
30019 Laundry Service			

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1000 County General			
0161 Court House			
003174	Plymate Inc	42.14	
	30019 Laundry Service Total:	42.14	*
30027 Building Maintenance			
002786	Dustin Reynolds	5,407.50	
000031	Starweld Industrial Contractor	350.00	
	30027 Building Maintenance Total:	5,757.50	*
30032 Janitorial Service			
001384	Gilliam Janitorial	5,513.25	
	30032 Janitorial Service Total:	5,513.25	*
30076 Water & Sewage			
003202	Rushville City Utilities	298.95	
	30076 Water & Sewage Total:	298.95	*
	0161 Court House Total:	12,828.89	**
0232 Circuit Court			
20010 Supplies			
004210	Moffett's Watercare	46.00	
000134	Office 360	38.99	
	20010 Supplies Total:	84.99	*
30040 Telephone			
001400	Verizon Business	55.66	
	30040 Telephone Total:	55.66	*
30186 Prof Service			
002733	Midwest Forensic Services, LLC	2,262.08	
	30186 Prof Service Total:	2,262.08	*
	0232 Circuit Court Total:	2,402.73	**
0271 Public Defender			
30092 Pauper Attorney			
011708	Barada Law Offices LLC	583.00	
001161	Sanders Law Office	2,420.00	
002362	Showers Legal LLC	605.00	
000798	Stephanie Kress	957.00	
	30092 Pauper Attorney Total:	4,565.00	*
	0271 Public Defender Total:	4,565.00	**
0360 Public Safety			
30022 Machine Maintenance			
001597	Amazon Capital Services	33.81	
	30022 Machine Maintenance Total:	33.81	*
30163 Disaster Planning			
001400	Verizon Business	102.08	

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1000 County General			
0360 Public Safety			
	30163 Disaster Planning Total:	102.08	*
40004 Safety Equipment			
002723	Tweedy Lumber and Hardware LLC	15.99	
	40004 Safety Equipment Total:	15.99	*
	0360 Public Safety Total:	151.88	**
0380 Jail			
10058 Uniforms			
001597	Amazon Capital Services	548.15	
002363	Devin McCollum	408.84	
002874	Galls, LLC	248.60	
002894	MES	4,381.66	
	10058 Uniforms Total:	5,587.25	*
30046 Lodging/Meals			
000966	Rush County Commissary	3,506.37	
	30046 Lodging/Meals Total:	3,506.37	*
	0380 Jail Total:	9,093.62	**
	1000 County General Total:	119,061.28	***
1112 Edit Capital Projects			
0000 No Department			
30148 Boys & Girls Club			
000225	Boys & Girls Club Of Rush Co.	20,000.00	
	30148 Boys & Girls Club Total:	20,000.00	*
	0000 No Department Total:	20,000.00	**
	1112 Edit Capital Projects Total:	20,000.00	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
001597	Amazon Capital Services	272.00	
	20048 Printing Materials Total:	272.00	*
20050 Medical & Dental			
000190	Stericycle, Inc.	49.97	
	20050 Medical & Dental Total:	49.97	*
20051 Laundry & Cleaning			
001858	Chardon Laboratories, Inc.	340.00	
000966	Rush County Commissary	631.30	
	20051 Laundry & Cleaning Total:	971.30	*
20052 Institutional			
001597	Amazon Capital Services	733.01	
011553	Comcast	158.62	

1114 LIT Special Purpose			
0000 No Department			
001855 CourtCall		600.00	
	20052 Institutional Total:	1,491.63	*
30027 Building Maintenance			
002723 Tweedy Lumber and Hardware LLC		112.58	
	30027 Building Maintenance Total:	112.58	*
30071 Utilities			
004506 Duke Energy		7,416.51	
	30071 Utilities Total:	7,416.51	*
	0000 No Department Total:	10,313.99	**
	1114 LIT Special Purpose Total:	10,313.99	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		49.46	
	20013 Office Supplies Total:	49.46	*
30002 Travel			
000222 Courtyard by Marriott		440.00	
	30002 Travel Total:	440.00	*
30008 Contracts			
002088 Redwood Toxicology Laboratory		192.41	
	30008 Contracts Total:	192.41	*
30048 Vehicle Telephone			
001400 Verizon Business		160.18	
	30048 Vehicle Telephone Total:	160.18	*
	0000 No Department Total:	842.05	**
	1122 Community Corrections Work Total:	842.05	***
1123 RCCC CTP			
0000 No Department			
20101 Food			
001597 Amazon Capital Services		19.78	
	20101 Food Total:	19.78	*
	0000 No Department Total:	19.78	**
	1123 RCCC CTP Total:	19.78	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
002667 Anna Reynolds		104.00	
009333 Bridges, Mary Ann		104.00	

1131 Sales Disc Training			
0000 No Department			
	30067 Training Employee Total:	208.00	*
	0000 No Department Total:	208.00	**
	1131 Sales Disc Training Total:	208.00	***
1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
002862 ADA Consulting of Indiana LLC		1,758.05	
	30186 Prof Service Total:	1,758.05	*
31317 Utilities 504 W 3rd Street			
001864 CenterPoint Energy		664.66	
003202 Rushville City Utilities		67.09	
	31317 Utilities 504 W 3rd Street Total:	731.75	*
	0000 No Department Total:	2,489.80	**
	1138 Cumulative Cap Development Total:	2,489.80	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
002121 D Bros Ag		81,840.00	
	30005 Misc Service Total:	81,840.00	*
	0000 No Department Total:	81,840.00	**
	1158 Drain Improvement/Reconstructi Total:	81,840.00	***
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		149.16	
	20013 Office Supplies Total:	149.16	*
20082 Environmental Supplies			
001597 Amazon Capital Services		127.98	
	20082 Environmental Supplies Total:	127.98	*
30040 Telephone			
001400 Verizon Business		307.19	
	30040 Telephone Total:	307.19	*
30177 Registration & Conference			
002741 IOWPA		265.00	
	30177 Registration & Conference Total:	265.00	*
	0000 No Department Total:	849.33	**
	1161 Local Public Health Services Total:	849.33	***

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1169 Local Road & Street			
0000 No Department			
30020 Repairs & Maintenance			
002121	D Bros Ag	1,683.50	
	30020 Repairs & Maintenance Total:	1,683.50	*
40000 Equipment			
002893	Brown Equipment Company	273,716.00	
	40000 Equipment Total:	273,716.00	*
	0000 No Department Total:	275,399.50	**
	1169 Local Road & Street Total:	275,399.50	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
002802	AutoZone	8.99	
001795	Durbin's Garage	50.00	
003403	Exhaust Plus	105.16	
	30024 Vehicle Maintenance Total:	164.15	*
	0000 No Department Total:	164.15	**
	1170 LIT Public Safety County Share Total:	164.15	***
1173 MVH Restricted			
0000 No Department			
20073 Road Signs			
001785	Hall Signs Inc	873.20	
	20073 Road Signs Total:	873.20	*
	0000 No Department Total:	873.20	**
	1173 MVH Restricted Total:	873.20	***
1176 Highway			
0530 Highway Administration			
30000 Postage			
002265	Highway Petty Cash	14.05	
	30000 Postage Total:	14.05	*
30040 Telephone			
011477	Ninestar Communications	137.69	
001400	Verizon Business	39.53	
	30040 Telephone Total:	177.22	*
	0530 Highway Administration Total:	191.27	**
0531 Maintenance & Repair			
30002 Travel			
004610	Rush Memorial Hospital	62.00	
	30002 Travel Total:	62.00	*

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1176 Highway

0531 Maintenance & Repair

	0531 Maintenance & Repair Total:	62.00	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	328.99	
010067	Baum Hydraulics Corporation	235.66	
011530	Chase Card Services	374.77	
002265	Highway Petty Cash	32.09	
011505	Imperial Supplies LLC	525.00	
000681	Koeing Equipment, Inc.	95.64	
004103	Lawson Products, Inc.	171.84	
011771	Napa Auto Parts	792.19	
003174	Plymate Inc	176.05	
002400	Selking International	45.54	
010438	Stoops - Anderson	354.02	
011427	Tim Schneider's Tool Sales LLC	589.00	
002723	Tweedy Lumber and Hardware LLC	46.58	
	20020 Garage & Motor Supplies Total:	3,767.37	*

20022 Safety Supplies

002246	Milroy Shoes	637.00	
	20022 Safety Supplies Total:	637.00	*

20040 Gas, Oil, & Lubes

003301	Dawson Oil Co	967.50	
011771	Napa Auto Parts	56.96	
001817	Wex Bank	25,776.06	
	20040 Gas, Oil, & Lubes Total:	26,800.52	*

30115 Uniform Allowance

003174	Plymate Inc	562.94	
	30115 Uniform Allowance Total:	562.94	*

30130 Road Equipment Repair

000681	Koeing Equipment, Inc.	123.64	
011711	Lacal Equipment Inc	1,312.50	
010946	W.A. Jones & Son Truck Bodies	1,873.38	
	30130 Road Equipment Repair Total:	3,309.52	*

30169 Utilities

004506	Duke Energy	898.98	
004210	Moffett's Watercare	45.45	
	30169 Utilities Total:	944.43	*

30170 Trucks & Tractors Repair

011871	Advance Auto Parts	168.83
011530	Chase Card Services	-258.75
002892	Davis Auto Parts	439.99
003704	Hoeing Supply	14.67
002891	McMahon Truck Centers	8,632.30

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1176 Highway			
0533 General & Undistributed Exp			
011771	Napa Auto Parts	716.08	
002676	R/C Automotive	94.00	
002400	Selking International	4,576.52	
000031	Starweld Industrial Contractor	110.00	
010438	Stoops - Anderson	345.78	
	30170 Trucks & Tractors Repair Total:	14,839.42	*
30172 Van & Pick Ups Repair			
011320	Scheidler Glass	362.30	
	30172 Van & Pick Ups Repair Total:	362.30	*
	0533 General & Undistributed Exp Total:	51,223.50	**
	1176 Highway Total:	51,476.77	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	44.72	
011527	CSI-Computer Systems Inc	55.50	
002603	Eastern Financing	17.25	
	20013 Office Supplies Total:	117.47	*
	0000 No Department Total:	117.47	**
	1189 Recorder Records Total:	117.47	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	437.09	
	30009 Internet Service Total:	437.09	*
	0000 No Department Total:	437.09	**
	1222 Rush County 911 Fund Total:	437.09	***
1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
000134	Office 360	77.98	
	20011 Misc Supplies Total:	77.98	*
30025 Maintenance Contract			
002679	Wells Fargo Vendor	63.48	
001756	Whitewater Publications	50.25	
	30025 Maintenance Contract Total:	113.73	*
	0000 No Department Total:	191.71	**
	1224 Reassessment Total:	191.71	***

1237 Opioid Restricted			
0000 No Department			
30005 Misc Service			
002351 Brittnee Hillebrand		900.00	
	30005 Misc Service Total:	900.00	*
	0000 No Department Total:	900.00	**
	1237 Opioid Restricted Total:	900.00	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
001400 Verizon Business		114.13	
	30005 Misc Service Total:	114.13	*
	0000 No Department Total:	114.13	**
	2000 Adult Prob User Fee Total:	114.13	***
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	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
000590 KRM Architecture		33,840.00	
001942 Schutte Excavating, Inc.		17,845.32	
	40106 Courthouse Renovation Total:	51,685.32	*
	0000 No Department Total:	51,685.32	**
	4801 Courthouse Roof Bond Proceeds Total:	51,685.32	***
5202 Payroll Health Insurance			
0000 No Department			
09998 Rush Co Rec Center			
002829 Rush County Rec Center		884.12	
	09998 Rush Co Rec Center Total:	884.12	*
	0000 No Department Total:	884.12	**
	5202 Payroll Health Insurance Total:	884.12	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			

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7305 Law Enforcement Cont Educat			
0000 No Department			
001802 Indiana Drug Enforcement Assoc		60.00	
	30067 Training Employee Total:	60.00	*
	0000 No Department Total:	60.00	**
	7305 Law Enforcement Cont Educat Total:	60.00	***
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	***
9112 Problem Solving Court Grant			
0000 No Department			
50000 Unappropriated			
000583 Indiana Supreme Court		910.77	
	50000 Unappropriated Total:	910.77	*
	0000 No Department Total:	910.77	**
	9112 Problem Solving Court Grant Total:	910.77	***
	Grand Total:	619,534.46	****

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.

___________________________________, 2026 _______________________________________

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 $619,534.46 dated this 9th day of February, 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 ____________________________

___________________________________,2026 ____

Susan Spaeth, Treasurer