

Accounts Payable Voucher

Rush County

Docket Date: 03/09/2026

1000 County General			
0001 Clerk			
20010 Supplies			
004210	Moffett's Watercare	46.00	
	20010 Supplies Total:	46.00	*
	0001 Clerk Total:	46.00	**
0002 Auditor			
30002 Travel			
001859	Carlton, Heather	90.92	
010352	First Financial Bank	579.15	
	30002 Travel Total:	670.07	*
	0002 Auditor Total:	670.07	**
0003 Treasurer			
20010 Supplies			
011539	Blue River Printing Inc	245.00	
	20010 Supplies Total:	245.00	*
30002 Travel			
002344	Susan Spaeth	85.56	
	30002 Travel Total:	85.56	*
30062 Processing Fees			
002358	L & D Mail Masters, Inc.	50.00	
	30062 Processing Fees Total:	50.00	*
	0003 Treasurer Total:	380.56	**
0005 Sheriff			
10058 Uniforms			
011528	Meyer, Daniel	390.60	
002246	Milroy Shoes	279.00	
	10058 Uniforms Total:	669.60	*
20011 Misc Supplies			
001597	Amazon Capital Services	563.43	
002722	Coast to Coast Solutions	150.50	
011579	Office Hub	363.00	
010039	Staples	35.36	
	20011 Misc Supplies Total:	1,112.29	*
20040 Gas, Oil, & Lubes			
001817	Wex Bank	7,025.95	
	20040 Gas, Oil, & Lubes Total:	7,025.95	*
20043 Tires & Tubes			
000922	TireHub, LLC	553.00	
	20043 Tires & Tubes Total:	553.00	*
30008 Contracts			
001559	Lewis Kappes	40.00	

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1000 County General
0005 Sheriff

30008 Contracts Total: 40.00 *

30039 Drug Testing

004610 Rush Memorial Hospital

105.09

30039 Drug Testing Total: 105.09 *

0005 Sheriff Total: 9,505.93 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

33.99

20010 Supplies Total: 33.99 *

30021 Copier Maintenance

002602 VA&F Financial, Inc.

430.43

30021 Copier Maintenance Total: 430.43 *

0006 Surveyor Total: 464.42 **

0007 Coroner

30047 Autopsies

000190 Stericycle, Inc.

49.97

30047 Autopsies Total: 49.97 *

30051 Auto Insurance

001882 McGowan Insurance Group

255.63

30051 Auto Insurance Total: 255.63 *

0007 Coroner Total: 305.60 **

0008 Assessor

20010 Supplies

000134 Office 360

20.98

20010 Supplies Total: 20.98 *

0008 Assessor Total: 20.98 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

38.99

20011 Misc Supplies Total: 38.99 *

0009 Prosecuting Attorney Total: 38.99 **

0011 Extension Service

20010 Supplies

001597 Amazon Capital Services

143.57

004210 Moffett's Watercare

11.00

20010 Supplies Total: 154.57 *

30020 Repairs & Maintenance

004400 Office Shop

284.61

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1000 County General
0011 Extension Service

30020 Repairs & Maintenance Total: 284.61 *

30045 Mileage

002453 Sarah Gettinger

88.45

30045 Mileage Total: 88.45 *

0011 Extension Service Total: 527.63 **

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,541.66

30008 Contracts Total: 1,541.66 *

40010 Computer & Computer Equipment

010190 Dell Marketing LP

2,211.00

40010 Computer & Computer Equipment Total: 2,211.00 *

0012 Veterans Service Officer Total: 3,752.66 **

0068 Commissioners

30000 Postage

002358 L & D Mail Masters, Inc.

6,268.38

30000 Postage Total: 6,268.38 *

30002 Travel

001271 Assoc. of Indiana Counties

50.00

30002 Travel Total: 50.00 *

30059 Attorney Fees

002767 Barada Law Offices

3,250.00

30059 Attorney Fees Total: 3,250.00 *

30127 Soldier Burial

002903 Sandra Mathews

200.00

004803 Todd Funeral Centre

400.00

30127 Soldier Burial Total: 600.00 *

30140 Cost Allocation

002765 Malcon Indiana, Inc.

3,850.00

30140 Cost Allocation Total: 3,850.00 *

30141 Mental Health

000556 Centerstone of Indiana

27,832.50

30141 Mental Health Total: 27,832.50 *

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

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1000 County General
0068 Commissioners

30236 Veterans Leased office Total:	200.00	*
0068 Commissioners Total:	83,514.38	**

0101 Planning & Zoning
20010 Supplies

001584 Amazon Business	83.97	
20010 Supplies Total:	83.97	*

30040 Telephone

001400 Verizon Business	38.07	
30040 Telephone Total:	38.07	*

0101 Planning & Zoning Total: 122.04 **

0104 Election

20011 Misc Supplies

002904 Ozark Tape & Label Co.	85.88	
20011 Misc Supplies Total:	85.88	*

0104 Election Total: 85.88 **

0106 Data Processing

30178 Courthouse Computer Maint

004402 Osborne Electronics	16.99	
30178 Courthouse Computer Maint Total:	16.99	*

0106 Data Processing Total: 16.99 **

0117 Human Resources-Personnel

30067 Training Employee

001271 Assoc. of Indiana Counties	75.00	
30067 Training Employee Total:	75.00	*

0117 Human Resources-Personnel Total: 75.00 **

0161 Court House

30017 Fuel

001864 CenterPoint Energy	137.65	
011606 Constellation NewEnergy-Gas	7,403.24	
30017 Fuel Total:	7,540.89	*

30019 Laundry Service

003174 Plymate Inc	42.14	
30019 Laundry Service Total:	42.14	*

30027 Building Maintenance

002786 Dustin Reynolds	3,410.00	
30027 Building Maintenance Total:	3,410.00	*

30032 Janitorial Service

001384 Gilliam Janitorial	5,513.25	
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1000 County General
0161 Court House

30032 Janitorial Service Total: 5,513.25 *

30076 Water & Sewage

003202 Rushville City Utilities

297.79

30076 Water & Sewage Total: 297.79 *

0161 Court House Total: 16,804.07 **

0232 Circuit Court

20010 Supplies

001597 Amazon Capital Services

5.99

004210 Moffett's Watercare

46.00

20010 Supplies Total: 51.99 *

0232 Circuit Court Total: 51.99 **

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

97.17

30086 Copy Machine Lease Total: 97.17 *

30092 Pauper Attorney

001161 Sanders Law Office

742.50

000359 Sturges, Jennifer

1,639.00

30092 Pauper Attorney Total: 2,381.50 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 4,363.28 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services

227.98

20013 Office Supplies Total: 227.98 *

30163 Disaster Planning

001400 Verizon Business

102.08

30163 Disaster Planning Total: 102.08 *

0360 Public Safety Total: 330.06 **

0380 Jail

10058 Uniforms

001597 Amazon Capital Services

1,251.75

10058 Uniforms Total: 1,251.75 *

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1000 County General		
0380 Jail		
30046 Lodging/Meals		
000966 Rush County Commissary		2,995.94
30046 Lodging/Meals Total:		2,995.94 *
0380 Jail Total:		4,247.69 **
1000 County General Total:		125,324.22 ***
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1114 LIT Special Purpose		
0000 No Department		
20048 Printing Materials		
001597 Amazon Capital Services		43.07
20048 Printing Materials Total:		43.07 *
20050 Medical & Dental		
001597 Amazon Capital Services		196.00
001495 Quality Correctional Care LLC		9,647.53
20050 Medical & Dental Total:		9,843.53 *
20051 Laundry & Cleaning		
010632 Charm-Tex, Inc		399.70
000966 Rush County Commissary		554.03
20051 Laundry & Cleaning Total:		953.73 *
20052 Institutional		
001597 Amazon Capital Services		1,352.39
001855 CourtCall		600.00
004210 Moffett's Watercare		257.00
000966 Rush County Commissary		212.04
20052 Institutional Total:		2,421.43 *
30027 Building Maintenance		
001597 Amazon Capital Services		456.66
001974 Elwood Fire Equipment, Inc.		890.63
001778 Evapar, Inc.		2,678.71
003338 Indiana Fire Prevention Group		75.00
003174 Plymate Inc		97.24
000966 Rush County Commissary		382.50
002723 Tweedy Lumber and Hardware LLC		92.97
30027 Building Maintenance Total:		4,673.71 *
30040 Telephone		
002431 AT&T Mobility		146.06
30040 Telephone Total:		146.06 *
30071 Utilities		
004506 Duke Energy		13.84
30071 Utilities Total:		13.84 *
30076 Water & Sewage		
003202 Rushville City Utilities		3,952.82

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1114 LIT Special Purpose
0000 No Department

	30076 Water & Sewage Total:	<u>3,952.82</u>	*
30079 Plumbing Maintenance			
003704 Hoeing Supply		<u>307.97</u>	
	30079 Plumbing Maintenance Total:	<u>307.97</u>	*
30082 Close Circuit TV			
001597 Amazon Capital Services		<u>285.00</u>	
	30082 Close Circuit TV Total:	<u>285.00</u>	*
30083 Medical			
001495 Quality Correctional Care LLC		<u>15,316.84</u>	
	30083 Medical Total:	<u>15,316.84</u>	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		1,258.40	
011606 Constellation NewEnergy-Gas		<u>9,481.33</u>	
	30211 Fuel - Natural Gas Total:	<u>10,739.73</u>	*
31310 PM Contract			
001889 Choice Mechanical Services		<u>4,474.00</u>	
	31310 PM Contract Total:	<u>4,474.00</u>	*
	0000 No Department Total:	<u>53,171.73</u>	**
	1114 LIT Special Purpose Total:	<u>53,171.73</u>	***

1122 Community Corrections Work
0000 No Department

20011 Misc Supplies			
001597 Amazon Capital Services		<u>49.99</u>	
	20011 Misc Supplies Total:	<u>49.99</u>	*
20013 Office Supplies			
001597 Amazon Capital Services		9.87	
010039 Staples		<u>39.49</u>	
	20013 Office Supplies Total:	<u>49.36</u>	*
20101 Food			
004210 Moffett's Watercare		<u>46.00</u>	
	20101 Food Total:	<u>46.00</u>	*
30002 Travel			
011742 Kolb, Jake		77.49	
011723 Stevens, Ashley		<u>87.22</u>	
	30002 Travel Total:	<u>164.71</u>	*
30008 Contracts			
002088 Redwood Toxicology Laboratory		<u>731.75</u>	
	30008 Contracts Total:	<u>731.75</u>	*
30048 Vehicle Telephone			

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1122 Community Corrections Work			
0000 No Department			
001400	Verizon Business	160.18	
	30048 Vehicle Telephone Total:	160.18	*
30070 Dues			
002793	ICCCP	100.00	
	30070 Dues Total:	100.00	*
	0000 No Department Total:	1,301.99	**
	1122 Community Corrections Work Total:	1,301.99	***
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1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
003107	Butler, Fairman & Seufert, Inc	4,780.00	
	40047 Bridge Inspection Total:	4,780.00	*
	0000 No Department Total:	4,780.00	**
	1135 Cumulative Bridge Total:	4,780.00	***
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1138 Cumulative Cap Development			
0000 No Department			
30244 Renovations 504 W 3rd Street			
002906	S.D. Barnes Construction Co.	14,000.00	
	30244 Renovations 504 W 3rd Street Total:	14,000.00	*
31317 Utilities 504 W 3rd Street			
001864	CenterPoint Energy	710.25	
003202	Rushville City Utilities	72.09	
	31317 Utilities 504 W 3rd Street Total:	782.34	*
	0000 No Department Total:	14,782.34	**
	1138 Cumulative Cap Development Total:	14,782.34	***
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1161 Local Public Health Services			
0000 No Department			
30040 Telephone			
001400	Verizon Business	307.19	
	30040 Telephone Total:	307.19	*
	0000 No Department Total:	307.19	**
	1161 Local Public Health Services Total:	307.19	***
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1169 Local Road & Street			
0000 No Department			
30020 Repairs & Maintenance			
003107	Butler, Fairman & Seufert, Inc	5,120.00	
	30020 Repairs & Maintenance Total:	5,120.00	*

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1169 Local Road & Street
0000 No Department

0000 No Department Total: 5,120.00 **

1169 Local Road & Street Total: 5,120.00 ***

1170 LIT Public Safety County Share
0000 No Department

30024 Vehicle Maintenance

002802 AutoZone 44.97

001795 Durbin's Garage 2,292.36

003403 Exhaust Plus 412.42

30024 Vehicle Maintenance Total: 2,749.75 *

0000 No Department Total: 2,749.75 **

1170 LIT Public Safety County Share Total: 2,749.75 ***

1173 MVH Restricted

0000 No Department

20073 Road Signs

000657 Custom Products Corporation 692.17

001423 Kleem, Inc. 2,528.68

20073 Road Signs Total: 3,220.85 *

0000 No Department Total: 3,220.85 **

1173 MVH Restricted Total: 3,220.85 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477 Ninestar Communications 137.69

001400 Verizon Business 39.53

30040 Telephone Total: 177.22 *

0530 Highway Administration Total: 177.22 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 78.01

000681 Koeing Equipment, Inc. 437.56

004103 Lawson Products, Inc. 550.55

011771 Napa Auto Parts 192.34

003174 Plymate Inc 226.83

002400 Selking International 629.00

000031 Starweld Industrial Contractor 53.70

002723 Tweedy Lumber and Hardware LLC 23.99

010946 W.A. Jones & Son Truck Bodies 559.55

20020 Garage & Motor Supplies Total: 2,751.53 *

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co 257.39

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1176 Highway		
0533 General & Undistributed Exp		
011771	Napa Auto Parts	301.10
001817	Wex Bank	9,513.48
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	20040 Gas, Oil, & Lubes Total:	10,071.97 *
20043 Tires & Tubes		
011774	Bob Sumerel Tire Company	636.48
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	20043 Tires & Tubes Total:	636.48 *
30115 Uniform Allowance		
003174	Plymate Inc	558.28
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	30115 Uniform Allowance Total:	558.28 *
30130 Road Equipment Repair		
011771	Napa Auto Parts	175.89
000031	Starweld Industrial Contractor	43.25
		<hr/>
	30130 Road Equipment Repair Total:	219.14 *
30169 Utilities		
004506	Duke Energy	2,345.91
		<hr/>
	30169 Utilities Total:	2,345.91 *
30170 Trucks & Tractors Repair		
011771	Napa Auto Parts	104.48
010438	Stoops - Anderson	219.13
		<hr/>
	30170 Trucks & Tractors Repair Total:	323.61 *
30171 Garage & Service Buildings		
003704	Hoeing Supply	7.15
002723	Tweedy Lumber and Hardware LLC	110.96
		<hr/>
	30171 Garage & Service Buildings Total:	118.11 *
	0533 General & Undistributed Exp Total:	17,025.03 **
	1176 Highway Total:	17,202.25 ***
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1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
002603	Eastern Financing	4.25
010352	First Financial Bank	49.37
		<hr/>
	20013 Office Supplies Total:	53.62 *
	0000 No Department Total:	53.62 **
	1189 Recorder Records Total:	53.62 ***
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1217 Co Elected Officials Train		
0000 No Department		
30189 Training-Recorder		
002831	Indiana Recorder's Association	325.00
010414	Sheraton Hotel and Suites	507.00

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1217 Co Elected Officials Train			
0000 No Department			
		30189 Training-Recorder Total:	832.00 *
30190 Training-Auditor			
001271	Assoc. of Indiana Counties		200.00
002887	Indiana County Auditor's Assoc		500.00
		30190 Training-Auditor Total:	700.00 *
		0000 No Department Total:	1,532.00 **
		1217 Co Elected Officials Train Total:	1,532.00 ***
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1222 Rush County 911 Fund			
0000 No Department			
10237 RvilleCityDispatchAgreement			
011249	City Of Rushville		163,311.00
		10237 RvilleCityDispatchAgreement Total:	163,311.00 *
30009 Internet Service			
011514	Frontier		436.81
		30009 Internet Service Total:	436.81 *
		0000 No Department Total:	163,747.81 **
		1222 Rush County 911 Fund Total:	163,747.81 ***
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1237 Opioid Restricted			
0000 No Department			
30005 Misc Service			
002351	Brittnee Hillebrand		927.00
		30005 Misc Service Total:	927.00 *
		0000 No Department Total:	927.00 **
		1237 Opioid Restricted Total:	927.00 ***
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4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
000590	KRM Architecture		40,198.02
001942	Schutte Excavating, Inc.		43,272.00
		40106 Courthouse Renovation Total:	83,470.02 *
		0000 No Department Total:	83,470.02 **
		4801 Courthouse Roof Bond Proceeds Total:	83,470.02 ***
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5202 Payroll Health Insurance			
0000 No Department			
09998 Rush Co Rec Center			
002829	Rush County Rec Center		929.62
		09998 Rush Co Rec Center Total:	929.62 *

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5202 Payroll Health Insurance
0000 No Department

0000 No Department Total: 929.62 **

5202 Payroll Health Insurance Total: 929.62 ***

7109 K-9 Contribution Fund
0000 No Department

40000 Equipment

002363 Devin McCollum

47.99

40000 Equipment Total: 47.99 *

0000 No Department Total: 47.99 **

7109 K-9 Contribution Fund Total: 47.99 ***

8895 IV-D Incentive 99/Co
0000 No Department

30002 Travel

002905 Layla Shepherdson

6.00

30002 Travel Total: 6.00 *

0000 No Department Total: 6.00 **

8895 IV-D Incentive 99/Co Total: 6.00 ***

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 ***

Grand Total: 479,324.38 ****

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Rush County

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 \$479,324.38 dated this 9th day of March, 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