

Accounts Payable Voucher

Rush County

Docket Date: 04/06/2026

1000 County General		
0001 Clerk		
20010 Supplies		
001597 Amazon Capital Services		11.96
		11.96
	20010 Supplies Total:	11.96 *
	0001 Clerk Total:	11.96 **
0002 Auditor		
20010 Supplies		
010039 Staples		24.47
		24.47
	20010 Supplies Total:	24.47 *
30002 Travel		
001271 Assoc. of Indiana Counties		150.00
		150.00
	30002 Travel Total:	150.00 *
	0002 Auditor Total:	174.47 **
0005 Sheriff		
10058 Uniforms		
002915 Cody Russell		181.00
		181.00
	10058 Uniforms Total:	181.00 *
30008 Contracts		
001559 Lewis Kappes		80.00
		80.00
	30008 Contracts Total:	80.00 *
30039 Drug Testing		
004610 Rush Memorial Hospital		35.03
		35.03
	30039 Drug Testing Total:	35.03 *
30051 Auto Insurance		
001882 McGowan Insurance Group		648.00
		648.00
	30051 Auto Insurance Total:	648.00 *
31306 Technololy and software		
002360 OCV, LLC.		4,995.00
		4,995.00
	31306 Technololy and software Total:	4,995.00 *
	0005 Sheriff Total:	5,939.03 **
0006 Surveyor		
20014 Equipment Supplies		
002990 American Stamps & Marking		258.55
		258.55
	20014 Equipment Supplies Total:	258.55 *
30024 Vehicle Maintenance		
003403 Exhaust Plus		58.54
		58.54
	30024 Vehicle Maintenance Total:	58.54 *
30040 Telephone		
001400 Verizon Business		38.07

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1000 County General
0006 Surveyor

30040 Telephone Total:	38.07	*
0006 Surveyor Total:	355.16	**

0068 Commissioners
30002 Travel

001271 Assoc. of Indiana Counties	50.00	
30002 Travel Total:	50.00	*

30011 Advertising

003314 Indiana Media Group	59.60	
30011 Advertising Total:	59.60	*

30059 Attorney Fees

002767 Barada Law Offices	3,250.00	
30059 Attorney Fees Total:	3,250.00	*

30127 Soldier Burial

002911 Indiana Dept of Veteran's	100.00	
010812 Moster Mortuary LLC	200.00	
30127 Soldier Burial Total:	300.00	*

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: 45,323.10 **

0101 Planning & Zoning

30023 Printer Maintenance

004400 Office Shop	105.48	
30023 Printer Maintenance Total:	105.48	*

0101 Planning & Zoning Total: 105.48 **

0104 Election

30088 Legal Notices

001756 Whitewater Publications	21.75	
30088 Legal Notices Total:	21.75	*

0104 Election Total: 21.75 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications	568.99	
30009 Internet Service Total:	568.99	*

30178 Courthouse Computer Maint

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1000 County General		
0106 Data Processing		
001597	Amazon Capital Services	585.33
010352	First Financial Bank	425.95
		<hr/>
	30178 Courthouse Computer Maint Total:	1,011.28 *
	0106 Data Processing Total:	1,580.27 **
0161 Court House		
20015 Operating Supplies		
002723	Tweedy Lumber and Hardware LLC	61.93
		<hr/>
	20015 Operating Supplies Total:	61.93 *
30017 Fuel		
011606	Constellation NewEnergy-Gas	230.17
		<hr/>
	30017 Fuel Total:	230.17 *
30019 Laundry Service		
003174	Plymate Inc	42.14
		<hr/>
	30019 Laundry Service Total:	42.14 *
30026 Elevator Maintenance		
002591	American Elevator, Inc.	208.00
		<hr/>
	30026 Elevator Maintenance Total:	208.00 *
30027 Building Maintenance		
001889	Choice Mechanical Services	1,617.50
		<hr/>
	30027 Building Maintenance Total:	1,617.50 *
30032 Janitorial Service		
001384	Gilliam Janitorial	5,513.25
		<hr/>
	30032 Janitorial Service Total:	5,513.25 *
30076 Water & Sewage		
003202	Rushville City Utilities	347.36
		<hr/>
	30076 Water & Sewage Total:	347.36 *
	0161 Court House Total:	8,020.35 **
0232 Circuit Court		
20010 Supplies		
004210	Moffett's Watercare	57.50
		<hr/>
	20010 Supplies Total:	57.50 *
30040 Telephone		
001400	Verizon Business	27.83
		<hr/>
	30040 Telephone Total:	27.83 *
	0232 Circuit Court Total:	85.33 **
0271 Public Defender		
30060 Gal Fees		
002838	Madeline Garcia	346.15

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1000 County General
0271 Public Defender

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

011708 Barada Law Offices LLC 539.00

001161 Sanders Law Office 1,650.00

30092 Pauper Attorney Total: 2,189.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office 1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 4,073.61 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services 58.45

20013 Office Supplies Total: 58.45 *

30022 Machine Maintenance

001597 Amazon Capital Services 419.99

30022 Machine Maintenance Total: 419.99 *

30163 Disaster Planning

001597 Amazon Capital Services 111.91

001400 Verizon Business 278.74

30163 Disaster Planning Total: 390.65 *

0360 Public Safety Total: 869.09 **

0380 Jail

30046 Lodging/Meals

000966 Rush County Commissary 3,785.63

30046 Lodging/Meals Total: 3,785.63 *

0380 Jail Total: 3,785.63 **

1000 County General Total: 70,345.23 ***

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

002124 Pitney Bowes Bank Inc 358.74

20048 Printing Materials Total: 358.74 *

20050 Medical & Dental

001495 Quality Correctional Care LLC 320.00

000190 Stericycle, Inc. 52.47

20050 Medical & Dental Total: 372.47 *

20051 Laundry & Cleaning

000966 Rush County Commissary 958.50

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1114 LIT Special Purpose
0000 No Department

	20051 Laundry & Cleaning Total:	958.50	*
20052 Institutional			
011553 Comcast		317.24	
002913 Industrial Chem Labs		318.06	
	20052 Institutional Total:	635.30	*
30027 Building Maintenance			
003174 Plymate Inc		48.62	
002723 Tweedy Lumber and Hardware LLC		28.97	
	30027 Building Maintenance Total:	77.59	*
30040 Telephone			
002431 AT&T Mobility		146.06	
001400 Verizon Business		3,132.67	
	30040 Telephone Total:	3,278.73	*
30071 Utilities			
004506 Duke Energy		13.91	
	30071 Utilities Total:	13.91	*
30083 Medical			
001495 Quality Correctional Care LLC		15,316.84	
	30083 Medical Total:	15,316.84	*
30211 Fuel - Natural Gas			
001864 CenterPoint Energy		935.35	
011606 Constellation NewEnergy-Gas		3,290.51	
	30211 Fuel - Natural Gas Total:	4,225.86	*
	0000 No Department Total:	25,237.94	**
	1114 LIT Special Purpose Total:	25,237.94	***

1122 Community Corrections Work
0000 No Department

20013 Office Supplies			
001597 Amazon Capital Services		214.31	
	20013 Office Supplies Total:	214.31	*
30048 Vehicle Telephone			
001400 Verizon Business		160.14	
	30048 Vehicle Telephone Total:	160.14	*
	0000 No Department Total:	374.45	**
	1122 Community Corrections Work Total:	374.45	***

1135 Cumulative Bridge
0000 No Department
40070 Bridge # 125

002841 United Consulting	27,700.00
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1135 Cumulative Bridge			
0000 No Department			
	40070 Bridge # 125 Total:	<u>27,700.00</u>	*
	0000 No Department Total:	27,700.00	**
	1135 Cumulative Bridge Total:	<u>27,700.00</u>	***
<hr/>			
1138 Cumulative Cap Development			
0000 No Department			
30244 Renovations 504 W 3rd Street			
	002906 S.D. Barnes Construction Co.	<u>154.15</u>	
	30244 Renovations 504 W 3rd Street Total:	154.15	*
31317 Utilities 504 W 3rd Street			
	001864 CenterPoint Energy	223.60	
	003202 Rushville City Utilities	<u>72.09</u>	
	31317 Utilities 504 W 3rd Street Total:	295.69	*
40106 Courthouse Renovation			
	000590 KRM Architecture	<u>109,116.00</u>	
	40106 Courthouse Renovation Total:	109,116.00	*
	0000 No Department Total:	109,565.84	**
	1138 Cumulative Cap Development Total:	<u>109,565.84</u>	***
<hr/>			
1150 GIS Electronic Map Generati			
0000 No Department			
20010 Supplies			
	010039 Staples	<u>446.73</u>	
	20010 Supplies Total:	446.73	*
	0000 No Department Total:	446.73	**
	1150 GIS Electronic Map Generati Total:	<u>446.73</u>	***
<hr/>			
1159 Health			
0000 No Department			
20077 Environmental Health			
	001597 Amazon Capital Services	<u>81.56</u>	
	20077 Environmental Health Total:	81.56	*
30091 Attorney			
	011236 Wesling Law Office	<u>1,125.00</u>	
	30091 Attorney Total:	1,125.00	*
	0000 No Department Total:	1,206.56	**
	1159 Health Total:	<u>1,206.56</u>	***
<hr/>			
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			

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1161 Local Public Health Services		
0000 No Department		
001597	Amazon Capital Services	28.39
011539	Blue River Printing Inc	82.50
		82.50
	20013 Office Supplies Total:	110.89 *
20082 Environmental Supplies		
001597	Amazon Capital Services	87.88
		87.88
	20082 Environmental Supplies Total:	87.88 *
30168 Liability & Casualty		
002917	NSO	137.00
		137.00
	30168 Liability & Casualty Total:	137.00 *
30242 CLIA Fees		
000821	CLIA Laboratory Program	248.00
		248.00
	30242 CLIA Fees Total:	248.00 *
	0000 No Department Total:	583.77 **
	1161 Local Public Health Services Total:	583.77 ***
<hr/>		
1169 Local Road & Street		
0000 No Department		
40000 Equipment		
010946	W.A. Jones & Son Truck Bodies	16,666.00
		16,666.00
	40000 Equipment Total:	16,666.00 *
	0000 No Department Total:	16,666.00 **
	1169 Local Road & Street Total:	16,666.00 ***
<hr/>		
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
002912	Alex Sasher	94.97
000481	Douglass Body Shop	2,680.35
003403	Exhaust Plus	100.58
		100.58
	30024 Vehicle Maintenance Total:	2,875.90 *
	0000 No Department Total:	2,875.90 **
	1170 LIT Public Safety County Share Total:	2,875.90 ***
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1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
003237	Rush County Stone Co. Inc.	1,234.05
		1,234.05
	20070 Stone & Gravel Total:	1,234.05 *
20071 Culvert Pipe		
011910	E3 Bridge LLC	8,283.24
		8,283.24
	20071 Culvert Pipe Total:	8,283.24 *

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1173 MVH Restricted		
0000 No Department		
40021 Summer Construction		
003237	Rush County Stone Co. Inc.	1,378.63
		<hr/>
	40021 Summer Construction Total:	1,378.63 *
	0000 No Department Total:	10,895.92 **
	1173 MVH Restricted Total:	10,895.92 ***

1176 Highway		
0530 Highway Administration		
30040 Telephone		
011477	Ninestar Communications	137.69
001400	Verizon Business	39.53
		<hr/>
	30040 Telephone Total:	177.22 *
	0530 Highway Administration Total:	177.22 **

0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871	Advance Auto Parts	33.95
010067	Baum Hydraulics Corporation	383.08
003417	Electric Eel	1,522.50
002588	Fastenal Company	125.50
010247	Odell Lawn Equipment Inc	176.96
003174	Plymate Inc	226.83
002676	R/C Automotive	274.50
002723	Tweedy Lumber and Hardware LLC	27.99
		<hr/>
	20020 Garage & Motor Supplies Total:	2,771.31 *

20040 Gas, Oil, & Lubes		
003301	Dawson Oil Co	1,057.85
011771	Napa Auto Parts	180.15
001817	Wex Bank	13,582.40
		<hr/>
	20040 Gas, Oil, & Lubes Total:	14,820.40 *

30115 Uniform Allowance		
003174	Plymate Inc	565.43
		<hr/>
	30115 Uniform Allowance Total:	565.43 *

30130 Road Equipment Repair		
002910	Loman Tractor & Hydraulic	38.00
001494	Southeastern Equipment Co.,Inc	3,228.93
010946	W.A. Jones & Son Truck Bodies	1,552.20
		<hr/>
	30130 Road Equipment Repair Total:	4,819.13 *

30168 Liability & Casualty		
001882	McGowan Insurance Group	187.00
		<hr/>
	30168 Liability & Casualty Total:	187.00 *

30169 Utilities		
004506	Duke Energy	713.67

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Docket Date: 04/06/2026

1176 Highway			
0533 General & Undistributed Exp			
		30169 Utilities Total:	713.67 *
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts		312.95
002400	Selking International		92.14
		30170 Trucks & Tractors Repair Total:	405.09 *
30172 Van & Pick Ups Repair			
003725	Hubler Auto Center		33.51
011320	Scheidler Glass		327.60
		30172 Van & Pick Ups Repair Total:	361.11 *
		0533 General & Undistributed Exp Total:	24,643.14 **
		1176 Highway Total:	24,820.36 ***

1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply		156.81
		30186 Prof Service Total:	156.81 *
		0000 No Department Total:	156.81 **
		1181 Plat Book Total:	156.81 ***

1189 Recorder Records			
0000 No Department			
30002 Travel			
010972	Richardson, Debbie		68.15
		30002 Travel Total:	68.15 *
		0000 No Department Total:	68.15 **
		1189 Recorder Records Total:	68.15 ***

1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier		436.92
		30009 Internet Service Total:	436.92 *
		0000 No Department Total:	436.92 **
		1222 Rush County 911 Fund Total:	436.92 ***

2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000058	Russell L Gettinger Excavating		8,515.00
002918	Underground Solutions		1,811.52

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2700 Drain Maintenance
0000 No Department

30167 Expenses Total: 10,326.52 *

0000 No Department Total: 10,326.52 **

2700 Drain Maintenance Total: 10,326.52 ***

4801 Courthouse Roof Bond Proceeds
0000 No Department

40106 Courthouse Renovation

001942 Schutte Excavating, Inc. 94,598.19

40106 Courthouse Renovation Total: 94,598.19 *

0000 No Department Total: 94,598.19 **

4801 Courthouse Roof Bond Proceeds Total: 94,598.19 ***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department

30186 Prof Service

002351 Brittnee Hillebrand 1,080.00

002916 Rush County Court Services 4,887.00

30186 Prof Service Total: 5,967.00 *

0000 No Department Total: 5,967.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 5,967.00 ***

Grand Total: 402,272.29 ****

Accounts Payable Voucher

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 \$402,272.29 dated this 6th day of April, 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