

Accounts Payable Voucher

Rush County

Docket Date: 05/04/2026

1000 County General		
0001 Clerk		
20010 Supplies		
001597	Amazon Capital Services	179.91
		<hr/>
	20010 Supplies Total:	179.91 *
30022 Machine Maintenance		
004400	Office Shop	636.01
		<hr/>
	30022 Machine Maintenance Total:	636.01 *
	0001 Clerk Total:	815.92 **
0002 Auditor		
20010 Supplies		
010039	Staples	36.96
		<hr/>
	20010 Supplies Total:	36.96 *
30002 Travel		
001859	Carlton, Heather	73.58
000213	Justice, Tammy	176.31
		<hr/>
	30002 Travel Total:	249.89 *
	0002 Auditor Total:	286.85 **
0005 Sheriff		
10058 Uniforms		
011906	Clay Ratliff	384.43
001754	PrimDaisy Creations	8.00
		<hr/>
	10058 Uniforms Total:	392.43 *
20011 Misc Supplies		
002586	GOLD SUPPLIES INC	636.00
000215	Sirchie Acquisition Company	320.49
		<hr/>
	20011 Misc Supplies Total:	956.49 *
20012 Repairs & Supplies		
001969	Indiana State Budget Agency	40.00
		<hr/>
	20012 Repairs & Supplies Total:	40.00 *
30002 Travel		
001557	Leeann Lacy Jacobs	87.00
		<hr/>
	30002 Travel Total:	87.00 *
	0005 Sheriff Total:	1,475.92 **
0006 Surveyor		
20010 Supplies		
002108	Quill LLC	39.96
		<hr/>
	20010 Supplies Total:	39.96 *
30002 Travel		
002923	Ryan Miller	182.70
		<hr/>
	30002 Travel Total:	182.70 *

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1000 County General
0006 Surveyor

0006 Surveyor Total: 222.66 **

0009 Prosecuting Attorney

20011 Misc Supplies

001597 Amazon Capital Services

92.98

20011 Misc Supplies Total: 92.98 *

30013 Contract Service

001597 Amazon Capital Services

608.36

30013 Contract Service Total: 608.36 *

0009 Prosecuting Attorney Total: 701.34 **

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

76.00

20010 Supplies Total: 76.00 *

30008 Contracts

000963 Purdue University

53,500.00

30008 Contracts Total: 53,500.00 *

30020 Repairs & Maintenance

004400 Office Shop

392.68

30020 Repairs & Maintenance Total: 392.68 *

30067 Training Employee

010352 First Financial Bank

585.00

30067 Training Employee Total: 585.00 *

0011 Extension Service Total: 54,553.68 **

0068 Commissioners

30043 Examination of Records

010491 Treasurer Of State Of Indiana

59,720.40

30043 Examination of Records Total: 59,720.40 *

30050 Insurance

001882 McGowan Insurance Group

57,362.45

30050 Insurance Total: 57,362.45 *

30059 Attorney Fees

002767 Barada Law Offices

3,250.00

30059 Attorney Fees Total: 3,250.00 *

30127 Soldier Burial

004803 Todd Funeral Centre

200.00

001027 Todd, Dannon

200.00

30127 Soldier Burial Total: 400.00 *

30208 Central Ambulance

002399 City of Rushville

41,463.50

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1000 County General
0068 Commissioners

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: 162,396.35 **

0104 Election

20011 Misc Supplies

001597 Amazon Capital Services 84.49

20011 Misc Supplies Total: 84.49 *

20055 Precinct Materials

010202 Microvote General Corp 258.87

20055 Precinct Materials Total: 258.87 *

0104 Election Total: 343.36 **

0106 Data Processing

30178 Courthouse Computer Maint

004402 Osborne Electronics 119.96

30178 Courthouse Computer Maint Total: 119.96 *

40000 Equipment

001597 Amazon Capital Services 1,407.70

40000 Equipment Total: 1,407.70 *

0106 Data Processing Total: 1,527.66 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC 33.16

20015 Operating Supplies Total: 33.16 *

30019 Laundry Service

003174 Plymate Inc 42.14

30019 Laundry Service Total: 42.14 *

30032 Janitorial Service

001384 Gilliam Janitorial 5,513.25

30032 Janitorial Service Total: 5,513.25 *

30072 Electricity

004506 Duke Energy 3,296.94

30072 Electricity Total: 3,296.94 *

0161 Court House Total: 8,885.49 **

0232 Circuit Court

20010 Supplies

004210 Moffett's Watercare 46.00

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1000 County General
0232 Circuit Court

20010 Supplies Total: 46.00 *

30002 Travel

010274 Hill, Brian D. Judge

88.15

30002 Travel Total: 88.15 *

30040 Telephone

001400 Verizon Business

61.44

30040 Telephone Total: 61.44 *

0232 Circuit Court Total: 195.59 **

0271 Public Defender

30060 Gal Fees

002838 Madeline Garcia

346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

011708 Barada Law Offices LLC

451.00

001161 Sanders Law Office

1,760.00

30092 Pauper Attorney Total: 2,211.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 4,095.61 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services

51.92

20013 Office Supplies Total: 51.92 *

30002 Travel

002922 Embassy Suites Noblesville

895.00

30002 Travel Total: 895.00 *

30022 Machine Maintenance

001597 Amazon Capital Services

54.98

30022 Machine Maintenance Total: 54.98 *

30163 Disaster Planning

001400 Verizon Business

99.01

30163 Disaster Planning Total: 99.01 *

40005 Cert Equipment

001597 Amazon Capital Services

547.79

40005 Cert Equipment Total: 547.79 *

0360 Public Safety Total: 1,648.70 **

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1000 County General		
0380 Jail		
10058 Uniforms		
002874 Galls, LLC		8.04
002908 MES Service Company LLC		1,257.83
		<hr/>
10058 Uniforms Total:		1,265.87 *
30046 Lodging/Meals		
000966 Rush County Commissary		2,456.56
		<hr/>
30046 Lodging/Meals Total:		2,456.56 *
0380 Jail Total:		3,722.43 **
0750 Soil & Water		
20060 Education		
000345 Rush County SWCD		117.15
		<hr/>
20060 Education Total:		117.15 *
0750 Soil & Water Total:		117.15 **
1000 County General Total:		240,988.71 ***
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1114 LIT Special Purpose		
0000 No Department		
20050 Medical & Dental		
001495 Quality Correctional Care LLC		185.03
		<hr/>
20050 Medical & Dental Total:		185.03 *
20051 Laundry & Cleaning		
001858 Chardon Laboratories, Inc.		340.00
000966 Rush County Commissary		625.55
		<hr/>
20051 Laundry & Cleaning Total:		965.55 *
20052 Institutional		
002913 Industrial Chem Labs		525.70
006245 Shares Inc		65.00
		<hr/>
20052 Institutional Total:		590.70 *
30027 Building Maintenance		
011835 Arab Termite & Pest Control		95.00
003174 Plymate Inc		48.62
002723 Tweedy Lumber and Hardware LLC		700.23
		<hr/>
30027 Building Maintenance Total:		843.85 *
30040 Telephone		
002431 AT&T Mobility		146.02
		<hr/>
30040 Telephone Total:		146.02 *
30071 Utilities		
004506 Duke Energy		8,036.52
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30071 Utilities Total:		8,036.52 *
30083 Medical		
001495 Quality Correctional Care LLC		15,316.84

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1114 LIT Special Purpose			
0000 No Department			
	30083 Medical Total:	15,316.84	*
	0000 No Department Total:	26,084.51	**
	1114 LIT Special Purpose Total:	26,084.51	***

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			
20011 Misc Supplies			
	001597 Amazon Capital Services	17.34	
	002837 Charlie & Rae Photography	250.00	
	010352 First Financial Bank	50.00	
	20011 Misc Supplies Total:	317.34	*
20101 Food			
	004421 Pizza King	67.21	
	20101 Food Total:	67.21	*
30048 Vehicle Telephone			
	001400 Verizon Business	160.09	
	30048 Vehicle Telephone Total:	160.09	*
	0000 No Department Total:	544.64	**
	1122 Community Corrections Work Total:	544.64	***

1135 Cumulative Bridge			
0000 No Department			
40070 Bridge # 125			
	002841 United Consulting	16,575.00	
	40070 Bridge # 125 Total:	16,575.00	*
	0000 No Department Total:	16,575.00	**
	1135 Cumulative Bridge Total:	16,575.00	***

1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
	002864 Baker Tilly Advisory Group, LP	3,500.00	
	30186 Prof Service Total:	3,500.00	*

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1138 Cumulative Cap Development
 0000 No Department
 31317 Utilities 504 W 3rd Street
 001864 CenterPoint Energy 128.73
 31317 Utilities 504 W 3rd Street Total: 128.73 *
 0000 No Department Total: 3,628.73 **
 1138 Cumulative Cap Development Total: 3,628.73 ***

1150 GIS Electronic Map Generati
 0000 No Department
 30070 Dues
 001677 Indiana Geographic 125.00
 30070 Dues Total: 125.00 *
 0000 No Department Total: 125.00 **
 1150 GIS Electronic Map Generati Total: 125.00 ***

1156 Firearms Training
 0000 No Department
 20010 Supplies
 011412 Fields Outdoor Adventures LLP 206.95
 002874 Galls, LLC 410.96
 20010 Supplies Total: 617.91 *
 0000 No Department Total: 617.91 **
 1156 Firearms Training Total: 617.91 ***

1161 Local Public Health Services
 0000 No Department
 20013 Office Supplies
 011343 RR Donnelley 297.07
 20013 Office Supplies Total: 297.07 *
 0000 No Department Total: 297.07 **
 1161 Local Public Health Services Total: 297.07 ***

1169 Local Road & Street
 0000 No Department
 30020 Repairs & Maintenance
 003107 Butler, Fairman & Seufert, Inc 13,824.00
 30020 Repairs & Maintenance Total: 13,824.00 *
 0000 No Department Total: 13,824.00 **
 1169 Local Road & Street Total: 13,824.00 ***

1170 LIT Public Safety County Share
 0000 No Department
 30024 Vehicle Maintenance

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1170 LIT Public Safety County Share

0000 No Department

002363	Devin McCollum	9.98
003403	Exhaust Plus	100.58

30024 Vehicle Maintenance Total: 110.56 *

0000 No Department Total: 110.56 **

1170 LIT Public Safety County Share Total: 110.56 ***

1173 MVH Restricted

0000 No Department

20070 Stone & Gravel

011009	New Point Stone Co Inc	1,688.14
003237	Rush County Stone Co. Inc.	2,756.24

20070 Stone & Gravel Total: 4,444.38 *

20072 Bituminous

010147	Asphalt Material Inc	12,675.63
011728	US Aggregates	4,594.04

20072 Bituminous Total: 17,269.67 *

20073 Road Signs

001423	Kleem, Inc.	3,436.15
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20073 Road Signs Total: 3,436.15 *

40021 Summer Construction

003237	Rush County Stone Co. Inc.	1,232.11
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40021 Summer Construction Total: 1,232.11 *

0000 No Department Total: 26,382.31 **

1173 MVH Restricted Total: 26,382.31 ***

1176 Highway

0530 Highway Administration

30040 Telephone

011477	Ninestar Communications	137.69
001400	Verizon Business	39.30

30040 Telephone Total: 176.99 *

0530 Highway Administration Total: 176.99 **

0531 Maintenance & Repair

20061 Hardware & Tools

011427	Tim Schneider's Tool Sales LLC	85.80
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20061 Hardware & Tools Total: 85.80 *

20062 Weed Spray

002723	Tweedy Lumber and Hardware LLC	52.99
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20062 Weed Spray Total: 52.99 *

30002 Travel

004610	Rush Memorial Hospital	213.75
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1176 Highway

0531 Maintenance & Repair

30002 Travel Total: 213.75 *

30126 County Drains Assessment

010276 Rush County Treasurer

184.32

30126 County Drains Assessment Total: 184.32 *

0531 Maintenance & Repair Total: 536.86 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011530 Chase Card Services

156.30

003301 Dawson Oil Co

186.00

003174 Plymate Inc

120.14

002108 Quill LLC

149.73

002400 Selking International

2,530.56

001937 Zoro Tools Inc.

464.53

20020 Garage & Motor Supplies Total: 3,607.26 *

20040 Gas, Oil, & Lubes

011530 Chase Card Services

18.19

003301 Dawson Oil Co

654.11

002377 Prem1er Energy

99.21

001817 Wex Bank

12,330.06

20040 Gas, Oil, & Lubes Total: 13,101.57 *

20043 Tires & Tubes

000984 Best-One of Indy

853.00

011530 Chase Card Services

34.98

002140 Shrader Tire & Oil

21,006.76

20043 Tires & Tubes Total: 21,894.74 *

30115 Uniform Allowance

003174 Plymate Inc

560.28

30115 Uniform Allowance Total: 560.28 *

30169 Utilities

004506 Duke Energy

541.62

30169 Utilities Total: 541.62 *

30170 Trucks & Tractors Repair

011771 Napa Auto Parts

165.06

002676 R/C Automotive

182.50

002400 Selking International

1,068.91

010438 Stoops - Anderson

36.69

30170 Trucks & Tractors Repair Total: 1,453.16 *

30172 Van & Pick Ups Repair

003725 Hubler Auto Center

1,159.80

30172 Van & Pick Ups Repair Total: 1,159.80 *

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1176 Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	42,318.43	**
	1176 Highway Total:	43,032.28	***
<hr/>			
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		160.29	
	30186 Prof Service Total:	160.29	*
	0000 No Department Total:	160.29	**
	1181 Plat Book Total:	160.29	***
<hr/>			
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
002603 Eastern Financing		12.75	
	20013 Office Supplies Total:	12.75	*
30002 Travel			
002831 Indiana Recorder's Association		20.00	
010972 Richardson, Debbie		169.95	
	30002 Travel Total:	189.95	*
30206 Comp/CSI/Redac			
002603 Eastern Financing		4,680.00	
	30206 Comp/CSI/Redac Total:	4,680.00	*
	0000 No Department Total:	4,882.70	**
	1189 Recorder Records Total:	4,882.70	***
<hr/>			
1217 Co Elected Officials Train			
0000 No Department			
30188 Training-Clerk			
002895 Indiana Clerk's Association		500.00	
	30188 Training-Clerk Total:	500.00	*
	0000 No Department Total:	500.00	**
	1217 Co Elected Officials Train Total:	500.00	***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		169.89	
	30009 Internet Service Total:	169.89	*
	0000 No Department Total:	169.89	**
	1222 Rush County 911 Fund Total:	169.89	***

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1224 Reassessment			
0000 No Department			
20011 Misc Supplies			
000134	Office 360		194.19
	20011 Misc Supplies Total:		194.19 *
30025 Maintenance Contract			
002679	Wells Fargo Vendor		63.48
	30025 Maintenance Contract Total:		63.48 *
	0000 No Department Total:		257.67 **
	1224 Reassessment Total:		257.67 ***

1238 Opioid Unrestricted			
0000 No Department			
30005 Misc Service			
010352	First Financial Bank		195.00
	30005 Misc Service Total:		195.00 *
	0000 No Department Total:		195.00 **
	1238 Opioid Unrestricted Total:		195.00 ***

2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
001021	Fred Zeilinga Excavating		2,300.00
002819	Schwering Excavating, LLC		736.43
002918	Underground Solutions		2,901.86
	30167 Expenses Total:		5,938.29 *
	0000 No Department Total:		5,938.29 **
	2700 Drain Maintenance Total:		5,938.29 ***

4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
001942	Schutte Excavating, Inc.		6,750.00
002709	Vogel's Florist & Landscaping		27,390.82
	40106 Courthouse Renovation Total:		34,140.82 *
	0000 No Department Total:		34,140.82 **
	4801 Courthouse Roof Bond Proceeds Total:		34,140.82 ***

7109 K-9 Contribution Fund			
0000 No Department			
40000 Equipment			
002363	Devin McCollum		422.08
	40000 Equipment Total:		422.08 *

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7109 K-9 Contribution Fund
0000 No Department

0000 No Department Total: 422.08 **

7109 K-9 Contribution Fund Total: 422.08 ***

8113 CFDA # 93.069 PHEP Coop Agreem
0000 No Department
20010 Supplies

001597 Amazon Capital Services 80.85

20010 Supplies Total: 80.85 *

0000 No Department Total: 80.85 **

8113 CFDA # 93.069 PHEP Coop Agreem Total: 80.85 ***

8119 CFDA# 93.788 IN State Opioid R
0000 No Department
30186 Prof Service

002351 Brittnee Hillebrand 954.00

30186 Prof Service Total: 954.00 *

0000 No Department Total: 954.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 954.00 ***

8134 Owner Occupied CFDA #14.228
0000 No Department

40108 OCRA Construction

000442 A+ Mechanical 10,325.00

002890 Neal's Custom Exterior 2,695.00

40108 OCRA Construction Total: 13,020.00 *

0000 No Department Total: 13,020.00 **

8134 Owner Occupied CFDA #14.228 Total: 13,020.00 ***

8895 IV-D Incentive 99/Co
0000 No Department

20031 Forms & Stationery

004400 Office Shop 99.00

20031 Forms & Stationery Total: 99.00 *

0000 No Department Total: 99.00 **

8895 IV-D Incentive 99/Co Total: 99.00 ***

8897 IV-D Incentive 99/Pros
0000 No Department

30012 Seminars

010352 First Financial Bank 1,431.00

30012 Seminars Total: 1,431.00 *

30013 Contract Service

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8897 IV-D Incentive 99/Pros		
0000 No Department		
002765 Malcon Indiana, Inc.		650.00
30013 Contract Service Total:		650.00 *
0000 No Department Total:		2,081.00 **
8897 IV-D Incentive 99/Pros Total:		2,081.00 ***
Grand Total:		435,762.31 ****

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 \$435,762.31 dated this 4th day of May, 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