

Accounts Payable Voucher

Rush County

Docket Date: 06/01/2026

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

20010 Supplies

000134 Office 360

920.00

20010 Supplies Total: 920.00 *

30002 Travel

010352 First Financial Bank

203.55

000213 Justice, Tammy

115.64

30002 Travel Total: 319.19 *

0002 Auditor Total: 1,239.19 **

0005 Sheriff

10058 Uniforms

002912 Alex Sasher

288.99

002742 Star Uniform

301.00

10058 Uniforms Total: 589.99 *

20011 Misc Supplies

010039 Staples

406.20

20011 Misc Supplies Total: 406.20 *

30002 Travel

001024 Allan Rice

35.00

002376 Korah Taylor

234.90

30002 Travel Total: 269.90 *

30008 Contracts

001559 Lewis Kappes

20.00

30008 Contracts Total: 20.00 *

30051 Auto Insurance

001882 McGowan Insurance Group

7,967.00

30051 Auto Insurance Total: 7,967.00 *

0005 Sheriff Total: 9,253.09 **

0006 Surveyor

20010 Supplies

002108 Quill LLC

88.57

20010 Supplies Total: 88.57 *

30021 Copier Maintenance

002942 Van Ausdall & Farrar, Inc.

298.06

30021 Copier Maintenance Total: 298.06 *

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1000 County General		
0006 Surveyor		
30040 Telephone		
001400 Verizon Business		38.06
		38.06
	30040 Telephone Total:	38.06 *
40000 Equipment		
002828 E38 Survey Solutions		2,600.00
		2,600.00
	40000 Equipment Total:	2,600.00 *
	0006 Surveyor Total:	3,024.69 **
0007 Coroner		
30024 Vehicle Maintenance		
002402 Medd, Scott T.		11.98
		11.98
	30024 Vehicle Maintenance Total:	11.98 *
30044 Gas & Oil Filters		
002402 Medd, Scott T.		95.04
		95.04
	30044 Gas & Oil Filters Total:	95.04 *
30047 Autopsies		
001597 Amazon Capital Services		270.69
011896 Erwin, Sara		19.49
		290.18
	30047 Autopsies Total:	290.18 *
	0007 Coroner Total:	397.20 **
0008 Assessor		
20010 Supplies		
001597 Amazon Capital Services		275.00
		275.00
	20010 Supplies Total:	275.00 *
	0008 Assessor Total:	275.00 **
0009 Prosecuting Attorney		
30065 Attorney General Conference		
001019 Association Of Indiana		350.00
		350.00
	30065 Attorney General Conference Total:	350.00 *
	0009 Prosecuting Attorney Total:	350.00 **
0068 Commissioners		
30000 Postage		
010352 First Financial Bank		35.90
		35.90
	30000 Postage Total:	35.90 *
30002 Travel		
001271 Assoc. of Indiana Counties		625.00
		625.00
	30002 Travel Total:	625.00 *
30043 Examination of Records		
010491 Treasurer Of State Of Indiana		31,636.55

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1000 County General
0068 Commissioners

		30043 Examination of Records Total:	31,636.55	*
30050 Insurance				
001882	McGowan Insurance Group		57,366.25	
		30050 Insurance Total:	57,366.25	*
30059 Attorney Fees				
002767	Barada Law Offices		3,250.00	
		30059 Attorney Fees Total:	3,250.00	*
30070 Dues				
001271	Assoc. of Indiana Counties		125.00	
		30070 Dues Total:	125.00	*
30094 Animal Control				
011249	City Of Rushville		37,500.00	
		30094 Animal Control Total:	37,500.00	*
30099 Workmans Comp				
001882	McGowan Insurance Group		21,791.25	
		30099 Workmans Comp Total:	21,791.25	*
30134 Shares/McGraw Center				
006245	Shares Inc		15,000.00	
		30134 Shares/McGraw Center Total:	15,000.00	*
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:	208,993.45	**
0104 Election				
30020 Repairs & Maintenance				
010202	Microvote General Corp		7,160.00	
		30020 Repairs & Maintenance Total:	7,160.00	*
		0104 Election Total:	7,160.00	**
0106 Data Processing				
30041 Jail Phone				
003375	Century Link		40.75	
		30041 Jail Phone Total:	40.75	*
30178 Courthouse Computer Maint				
001597	Amazon Capital Services		78.36	
		30178 Courthouse Computer Maint Total:	78.36	*

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1000 County General
 0106 Data Processing

0106 Data Processing Total: 119.11 **

0117 Human Resources-Personnel

20010 Supplies

000134 Office 360

40.30

20010 Supplies Total: 40.30 *

30067 Training Employee

002589 Jodi Harr

75.40

30067 Training Employee Total: 75.40 *

0117 Human Resources-Personnel Total: 115.70 **

0161 Court House

20015 Operating Supplies

001597 Amazon Capital Services

330.78

20015 Operating Supplies Total: 330.78 *

30017 Fuel

001864 CenterPoint Energy

2,915.08

30017 Fuel Total: 2,915.08 *

30019 Laundry Service

003174 Plymate Inc

42.14

30019 Laundry Service Total: 42.14 *

30027 Building Maintenance

002786 Dustin Reynolds

3,850.00

30027 Building Maintenance Total: 3,850.00 *

30032 Janitorial Service

001384 Gilliam Janitorial

5,513.25

30032 Janitorial Service Total: 5,513.25 *

30072 Electricity

004506 Duke Energy

3,702.57

30072 Electricity Total: 3,702.57 *

0161 Court House Total: 16,353.82 **

0201 Superior Court

30022 Machine Maintenance

004400 Office Shop

255.00

30022 Machine Maintenance Total: 255.00 *

0201 Superior Court Total: 255.00 **

0232 Circuit Court

20010 Supplies

004210 Moffett's Watercare

46.00

20010 Supplies Total: 46.00 *

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1000 County General		
0232 Circuit Court		
30097 CASA		
000462 CASA		10,000.00
	30097 CASA Total:	10,000.00 *
	0232 Circuit Court Total:	10,046.00 **
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		143.00
001161 Sanders Law Office		2,310.00
000798 Stephanie Kress		1,254.00
000359 Sturges, Jennifer		2,211.00
001317 TrolinderLaw, LLC		638.00
001309 Tyler E. Brant		1,507.00
	30092 Pauper Attorney Total:	8,063.00 *
31305 Pauper Attorney 2		
011236 Wesling Law Office		1,538.46
	31305 Pauper Attorney 2 Total:	1,538.46 *
	0271 Public Defender Total:	9,947.61 **
0360 Public Safety		
20013 Office Supplies		
002108 Quill LLC		174.59
	20013 Office Supplies Total:	174.59 *
30022 Machine Maintenance		
001882 McGowan Insurance Group		1,113.00
	30022 Machine Maintenance Total:	1,113.00 *
30163 Disaster Planning		
001400 Verizon Business		99.00
	30163 Disaster Planning Total:	99.00 *
	0360 Public Safety Total:	1,386.59 **
0380 Jail		
30046 Lodging/Meals		
000966 Rush County Commissary		4,430.42
	30046 Lodging/Meals Total:	4,430.42 *
	0380 Jail Total:	4,430.42 **
0750 Soil & Water		
20060 Education		
000345 Rush County SWCD		138.50

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1000 County General
0750 Soil & Water

20060 Education Total: 138.50 *

30045 Mileage

000395 Miller, Joyce

141.38

30045 Mileage Total: 141.38 *

0750 Soil & Water Total: 279.88 **

1000 County General Total: 273,672.75 ***

1112 Edit Capital Projects

0000 No Department

30181 Economic Development

010265 Rush County ECDC

32,500.00

30181 Economic Development Total: 32,500.00 *

0000 No Department Total: 32,500.00 **

1112 Edit Capital Projects Total: 32,500.00 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

001495 Quality Correctional Care LLC

10.85

20050 Medical & Dental Total: 10.85 *

20051 Laundry & Cleaning

000966 Rush County Commissary

464.72

20051 Laundry & Cleaning Total: 464.72 *

20052 Institutional

001597 Amazon Capital Services

836.55

002913 Industrial Chem Labs

705.71

20052 Institutional Total: 1,542.26 *

30027 Building Maintenance

003174 Plymate Inc

50.12

002723 Tweedy Lumber and Hardware LLC

25.48

30027 Building Maintenance Total: 75.60 *

30040 Telephone

002431 AT&T Mobility

146.02

30040 Telephone Total: 146.02 *

30071 Utilities

004506 Duke Energy

8,503.10

30071 Utilities Total: 8,503.10 *

30083 Medical

001495 Quality Correctional Care LLC

15,316.84

30083 Medical Total: 15,316.84 *

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1114 LIT Special Purpose		
0000 No Department		
30211 Fuel - Natural Gas		
001864 CenterPoint Energy		1,743.67
		1,743.67
30211 Fuel - Natural Gas Total:		1,743.67 *
0000 No Department Total:		27,803.06 **
1114 LIT Special Purpose Total:		27,803.06 ***

1119 Clerk Record Perpet		
0000 No Department		
30186 Prof Service		
002765 Malcon Indiana, Inc.		650.00
010202 Microvote General Corp		2,600.00
		3,250.00
30186 Prof Service Total:		3,250.00 *
0000 No Department Total:		3,250.00 **
1119 Clerk Record Perpet Total:		3,250.00 ***

1122 Community Corrections Work		
0000 No Department		
20011 Misc Supplies		
010352 First Financial Bank		5.95
		5.95
20011 Misc Supplies Total:		5.95 *
20013 Office Supplies		
001597 Amazon Capital Services		98.15
		98.15
20013 Office Supplies Total:		98.15 *
20101 Food		
004421 Pizza King		64.86
		64.86
20101 Food Total:		64.86 *
20102 Cleaning		
001597 Amazon Capital Services		19.99
		19.99
20102 Cleaning Total:		19.99 *
30008 Contracts		
002088 Redwood Toxicology Laboratory		392.57
		392.57
30008 Contracts Total:		392.57 *
30048 Vehicle Telephone		
001400 Verizon Business		160.10
		160.10
30048 Vehicle Telephone Total:		160.10 *
30050 Insurance		
001882 McGowan Insurance Group		257.00
		257.00
30050 Insurance Total:		257.00 *
0000 No Department Total:		998.62 **

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1122 Community Corrections Work

1122 Community Corrections Work Total: 998.62 ***

1123 RCCC CTP

0000 No Department

30002 Travel

000292 Jenkins, Aimee 79.82

011742 Kolb, Jake 105.96

011723 Stevens, Ashley 82.61

30002 Travel Total: 268.39 *

0000 No Department Total: 268.39 **

1123 RCCC CTP Total: 268.39 ***

1135 Cumulative Bridge

0000 No Department

40070 Bridge # 125

002841 United Consulting 910.00

40070 Bridge # 125 Total: 910.00 *

0000 No Department Total: 910.00 **

1135 Cumulative Bridge Total: 910.00 ***

1138 Cumulative Cap Development

0000 No Department

30244 Renovations 504 W 3rd Street

002919 GM Development, LLC 98,497.24

30244 Renovations 504 W 3rd Street Total: 98,497.24 *

31317 Utilities 504 W 3rd Street

001864 CenterPoint Energy 19.24

31317 Utilities 504 W 3rd Street Total: 19.24 *

40106 Courthouse Renovation

002945 JM Mechanical LLC 9,508.00

000590 KRM Architecture 146,718.88

40106 Courthouse Renovation Total: 156,226.88 *

60016 Transfer out

004637 Rush County Treasurer 100,973.64

60016 Transfer out Total: 100,973.64 *

0000 No Department Total: 355,717.00 **

1138 Cumulative Cap Development Total: 355,717.00 ***

1152 Lepc/Haz Mat

0000 No Department

30001 Printing & Advertising

001756 Whitewater Publications 27.75

30001 Printing & Advertising Total: 27.75 *

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1152 Lepc/Haz Mat			
0000 No Department			
	0000 No Department Total:	27.75	**
	1152 Lepc/Haz Mat Total:	27.75	***
<hr/>			
1159 Health			
0000 No Department			
30177 Registration & Conference			
001323 Indiana Government		58.83	
	30177 Registration & Conference Total:	58.83	*
	0000 No Department Total:	58.83	**
	1159 Health Total:	58.83	***
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1161 Local Public Health Services			
0000 No Department			
31316 Promotional/Education Material			
001597 Amazon Capital Services		189.98	
	31316 Promotional/Education Material Total:	189.98	*
	0000 No Department Total:	189.98	**
	1161 Local Public Health Services Total:	189.98	***
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1168 Health Maint Tobacco Supple			
0000 No Department			
30051 Auto Insurance			
001882 McGowan Insurance Group		1,054.00	
	30051 Auto Insurance Total:	1,054.00	*
	0000 No Department Total:	1,054.00	**
	1168 Health Maint Tobacco Supple Total:	1,054.00	***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		60.24	
	30024 Vehicle Maintenance Total:	60.24	*
	0000 No Department Total:	60.24	**
	1170 LIT Public Safety County Share Total:	60.24	***
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1173 MVH Restricted			
0000 No Department			
20071 Culvert Pipe			
011910 E3 Bridge LLC		9,739.64	
	20071 Culvert Pipe Total:	9,739.64	*
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		494.61	

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1173 MVH Restricted
0000 No Department

40021 Summer Construction Total:	494.61	*
0000 No Department Total:	10,234.25	**
1173 MVH Restricted Total:	10,234.25	***

1176 Highway

0531 Maintenance & Repair

20010 Supplies

002723 Tweedy Lumber and Hardware LLC	8.99	
20010 Supplies Total:	8.99	*

20062 Weed Spray

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

0531 Maintenance & Repair Total: 61.98 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts	27.19	
010247 Odell Lawn Equipment Inc	123.48	
003174 Plymate Inc	110.85	
002108 Quill LLC	47.97	
20020 Garage & Motor Supplies Total:	309.49	*

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co	854.30	
002377 Prem1er Energy	95.58	
20040 Gas, Oil, & Lubes Total:	949.88	*

30099 Workmans Comp

001882 McGowan Insurance Group	21,791.25	
30099 Workmans Comp Total:	21,791.25	*

30115 Uniform Allowance

003174 Plymate Inc	279.14	
30115 Uniform Allowance Total:	279.14	*

30130 Road Equipment Repair

011871 Advance Auto Parts	222.71	
011771 Napa Auto Parts	167.52	
001494 Southeastern Equipment Co.,Inc	5,019.46	
002723 Tweedy Lumber and Hardware LLC	13.99	
011437 West Side Tractor Sales	272.04	
30130 Road Equipment Repair Total:	5,695.72	*

30168 Liability & Casualty

001882 McGowan Insurance Group	13,294.00	
30168 Liability & Casualty Total:	13,294.00	*

30170 Trucks & Tractors Repair

Accounts Payable Voucher

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1176 Highway			
0533 General & Undistributed Exp			
010438	Stoops - Anderson	3,355.69	
		3,355.69	*
30170 Trucks & Tractors Repair Total:		3,355.69	*
30172 Van & Pick Ups Repair			
003311	Bruns, Inc DBA Douglas Body Sh	5,181.17	
003725	Hubler Auto Center	160.45	
011771	Napa Auto Parts	403.29	
		5,744.91	*
30172 Van & Pick Ups Repair Total:		5,744.91	*
0533 General & Undistributed Exp Total:		51,420.08	**
1176 Highway Total:		51,482.06	***
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1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	211.70	
		211.70	*
30186 Prof Service Total:		211.70	*
0000 No Department Total:		211.70	**
1181 Plat Book Total:		211.70	***
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1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617	Nexus Group Inc	26,375.00	
		26,375.00	*
30013 Contract Service Total:		26,375.00	*
30025 Maintenance Contract			
011586	Ricoh USA	8.12	
002944	Wells Fargo Vendor Financial	63.48	
		71.60	*
30025 Maintenance Contract Total:		71.60	*
0000 No Department Total:		26,446.60	**
1224 Reassessment Total:		26,446.60	***
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2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	934.85	
		934.85	*
30005 Misc Service Total:		934.85	*
0000 No Department Total:		934.85	**
2000 Adult Prob User Fee Total:		934.85	***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002943	NFF Excavation & Land Services	3,200.00	

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2700 Drain Maintenance		
0000 No Department		
001477	Schwering Farms	150.00
002918	Underground Solutions	2,096.64
		<hr/>
30167 Expenses Total:		5,446.64 *
0000 No Department Total:		5,446.64 **
2700 Drain Maintenance Total:		5,446.64 ***
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4601 Courthouse Roof Debt Services		
0000 No Department		
40062 Bond Interest Payment		
002636	Greenfield Banking Company	118,540.00
		<hr/>
40062 Bond Interest Payment Total:		118,540.00 *
0000 No Department Total:		118,540.00 **
4601 Courthouse Roof Debt Services Total:		118,540.00 ***
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4801 Courthouse Roof Bond Proceeds		
0000 No Department		
40106 Courthouse Renovation		
001942	Schutte Excavating, Inc.	5,206.50
		<hr/>
40106 Courthouse Renovation Total:		5,206.50 *
0000 No Department Total:		5,206.50 **
4801 Courthouse Roof Bond Proceeds Total:		5,206.50 ***
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5202 Payroll Health Insurance		
0000 No Department		
09999 Payroll Clearing		
004610	Rush Memorial Hospital	2,250.00
		<hr/>
09999 Payroll Clearing Total:		2,250.00 *
0000 No Department Total:		2,250.00 **
5202 Payroll Health Insurance Total:		2,250.00 ***
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8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351	Brittnee Hillebrand	1,062.00
		<hr/>
30186 Prof Service Total:		1,062.00 *
0000 No Department Total:		1,062.00 **
8119 CFDA# 93.788 IN State Opioid R Total:		1,062.00 ***
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8897 IV-D Incentive 99/Pros		
0000 No Department		
30013 Contract Service		
002765	Malcon Indiana, Inc.	650.00

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8897 IV-D Incentive 99/Pros			
0000 No Department			
	30013 Contract Service Total:	650.00	*
	0000 No Department Total:	650.00	**
	8897 IV-D Incentive 99/Pros Total:	650.00	***
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8899 IV-D Incentive 99/Cler			
0000 No Department			
30240 Other Serv/Charges			
	001597 Amazon Capital Services	66.97	
	30240 Other Serv/Charges Total:	66.97	*
	0000 No Department Total:	66.97	**
	8899 IV-D Incentive 99/Cler Total:	66.97	***
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9112 Problem Solving Court Grant			
0000 No Department			
30008 Contracts			
	002088 Redwood Toxicology Laboratory	936.52	
	30008 Contracts Total:	936.52	*
	0000 No Department Total:	936.52	**
	9112 Problem Solving Court Grant Total:	936.52	***
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	Grand Total:	919,978.71	****

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 \$919,978.71 dated this 1st day of June, 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