## Accounts Payable Voucher

Rush County

**Docket Date: 08/10/2026**

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|---|---|---|---|
| 1000 County General | | | |
| 0002 Auditor | | | |
| 30002 Travel | | | |
| 000213 Justice, Tammy | | 86.64 | |
| | 30002 Travel Total: | 86.64 | * |
| | 0002 Auditor Total: | 86.64 | ** |
| 0003 Treasurer | | | |
| 20010 Supplies | | | |
| 010039 Staples | | 169.37 | |
| | 20010 Supplies Total: | 169.37 | * |
| | 0003 Treasurer Total: | 169.37 | ** |
| 0005 Sheriff | | | |
| 20011 Misc Supplies | | | |
| 001597 Amazon Capital Services | | 35.55 | |
| | 20011 Misc Supplies Total: | 35.55 | * |
| 20040 Gas, Oil, & Lubes | | | |
| 001817 Wex Bank | | 7,867.32 | |
| | 20040 Gas, Oil, & Lubes Total: | 7,867.32 | * |
| 20043 Tires & Tubes | | | |
| 000922 TireHub, LLC | | 573.00 | |
| | 20043 Tires & Tubes Total: | 573.00 | * |
| 30008 Contracts | | | |
| 001559 Lewis Kappes | | 200.00 | |
| | 30008 Contracts Total: | 200.00 | * |
| 30038 Drug Enforcement | | | |
| 011679 Arrowhead Forensics | | 284.48 | |
| | 30038 Drug Enforcement Total: | 284.48 | * |
| | 0005 Sheriff Total: | 8,960.35 | ** |
| 0006 Surveyor | | | |
| 30002 Travel | | | |
| 002923 Ryan Miller | | 405.08 | |
| | 30002 Travel Total: | 405.08 | * |
| | 0006 Surveyor Total: | 405.08 | ** |
| 0009 Prosecuting Attorney | | | |
| 20005 Law Books | | | |
| 000593 Assoc. of Indiana | | 520.00 | |
| | 20005 Law Books Total: | 520.00 | * |
| 20011 Misc Supplies | | | |
| 000134 Office 360 | | 306.12 | |
| | 20011 Misc Supplies Total: | 306.12 | * |

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|---|---|---|---|
| 1000 County General | | | |
| 0009 Prosecuting Attorney | | | |
| 30013 Contract Service | | | |
| 006245 Shares Inc | | 55.00 | |
| | 30013 Contract Service Total: | 55.00 | * |
| 30070 Dues | | | |
| 002974 Office of Admissions | | 180.00 | |
| | 30070 Dues Total: | 180.00 | * |
| | 0009 Prosecuting Attorney Total: | 1,061.12 | ** |
| 0011 Extension Service | | | |
| 20010 Supplies | | | |
| 001597 Amazon Capital Services | | 344.07 | |
| 004210 Moffett's Watercare | | 11.00 | |
| | 20010 Supplies Total: | 355.07 | * |
| 30020 Repairs & Maintenance | | | |
| 004400 Office Shop | | 61.49 | |
| | 30020 Repairs & Maintenance Total: | 61.49 | * |
| | 0011 Extension Service Total: | 416.56 | ** |
| 0068 Commissioners | | | |
| 30000 Postage | | | |
| 011428 Pitney Bowes Bank Inc | | 10,000.00 | |
| | 30000 Postage Total: | 10,000.00 | * |
| 30127 Soldier Burial | | | |
| 002978 Scheidler-Neal Monuments | | 100.00 | |
| | 30127 Soldier Burial Total: | 100.00 | * |
| 30141 Mental Health | | | |
| 000556 Centerstone of Indiana | | 13,916.25 | |
| | 30141 Mental Health Total: | 13,916.25 | * |
| 30208 Central Ambulance | | | |
| 002399 City of Rushville | | 41,463.50 | |
| | 30208 Central Ambulance Total: | 41,463.50 | * |
| | 0068 Commissioners Total: | 65,479.75 | ** |
| 0101 Planning & Zoning | | | |
| 30040 Telephone | | | |
| 001400 Verizon Business | | 38.07 | |
| | 30040 Telephone Total: | 38.07 | * |
| 30088 Legal Notices | | | |
| 003314 Indiana Media Group | | 20.61 | |
| | 30088 Legal Notices Total: | 20.61 | * |
| | 0101 Planning & Zoning Total: | 58.68 | ** |

**Docket Date: 08/10/2026**

1000 County General

0104 Election

20011 Misc Supplies

| | | | |
|---|---|---|---|
| 002982 | Owen G Dunn Co. | 367.42 | |
| | 20011 Misc Supplies Total: | 367.42 | * |
| | 0104 Election Total: | 367.42 | ** |

0106 Data Processing

30009 Internet Service

| | | | |
|---|---|---|---|
| 011477 | Ninestar Communications | 568.99 | |
| | 30009 Internet Service Total: | 568.99 | * |

30040 Telephone

| | | | |
|---|---|---|---|
| 001400 | Verizon Business | 102.86 | |
| | 30040 Telephone Total: | 102.86 | * |

30178 Courthouse Computer Maint

| | | | |
|---|---|---|---|
| 001597 | Amazon Capital Services | 914.56 | |
| 010477 | CDW Government Inc | 2,126.35 | |
| 010352 | First Financial Bank | 311.70 | |
| 010941 | Net-Noggin, LLC | 250.00 | |
| | 30178 Courthouse Computer Maint Total: | 3,602.61 | * |
| | 0106 Data Processing Total: | 4,274.46 | ** |

0117 Human Resources-Personnel

20010 Supplies

| | | | |
|---|---|---|---|
| 000134 | Office 360 | 44.28 | |
| | 20010 Supplies Total: | 44.28 | * |

30067 Training Employee

| | | | |
|---|---|---|---|
| 002531 | Accelerate Indiana | 200.00 | |
| 001271 | Assoc. of Indiana Counties | 75.00 | |
| | 30067 Training Employee Total: | 275.00 | * |
| | 0117 Human Resources-Personnel Total: | 319.28 | ** |

0161 Court House

20015 Operating Supplies

| | | | |
|---|---|---|---|
| 002723 | Tweedy Lumber and Hardware LLC | 238.33 | |
| | 20015 Operating Supplies Total: | 238.33 | * |

30017 Fuel

| | | | |
|---|---|---|---|
| 001864 | CenterPoint Energy | 48.77 | |
| 011606 | Constellation NewEnergy-Gas | 4,375.61 | |
| | 30017 Fuel Total: | 4,424.38 | * |

30019 Laundry Service

| | | | |
|---|---|---|---|
| 003174 | Plymate Inc | 42.14 | |
| | 30019 Laundry Service Total: | 42.14 | * |

30076 Water & Sewage

| | | | |
|---|---|---|---|
| 003202 | Rushville City Utilities | 349.89 | |

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|---|---|---|---|---|
| 1000 County General | | | | |
| 0161 Court House | | | | |
| | | 30076 Water & Sewage Total: | 349.89 | * |
| 30078 Lawn Care | | | | |
| 011735 | N&S Cleaning Service Inc | | 960.00 | |
| | | 30078 Lawn Care Total: | 960.00 | * |
| | | 0161 Court House Total: | 6,014.74 | ** |
| 0201 Superior Court | | | | |
| 20010 Supplies | | | | |
| 001597 | Amazon Capital Services | | 9.83 | |
| | | 20010 Supplies Total: | 9.83 | * |
| | | 0201 Superior Court Total: | 9.83 | ** |
| 0232 Circuit Court | | | | |
| 20010 Supplies | | | | |
| 004210 | Moffett's Watercare | | 46.00 | |
| 000134 | Office 360 | | 51.86 | |
| | | 20010 Supplies Total: | 97.86 | * |
| 30040 Telephone | | | | |
| 001400 | Verizon Business | | 38.07 | |
| | | 30040 Telephone Total: | 38.07 | * |
| 30186 Prof Service | | | | |
| 002981 | Indiana University Health | | 1,400.00 | |
| | | 30186 Prof Service Total: | 1,400.00 | * |
| | | 0232 Circuit Court Total: | 1,535.93 | ** |
| 0271 Public Defender | | | | |
| 20010 Supplies | | | | |
| 001597 | Amazon Capital Services | | 26.99 | |
| 002108 | Quill LLC | | 481.03 | |
| | | 20010 Supplies Total: | 508.02 | * |
| 30092 Pauper Attorney | | | | |
| 001161 | Sanders Law Office | | 385.00 | |
| | | 30092 Pauper Attorney Total: | 385.00 | * |
| | | 0271 Public Defender Total: | 893.02 | ** |
| 0360 Public Safety | | | | |
| 20013 Office Supplies | | | | |
| 001597 | Amazon Capital Services | | 42.24 | |
| | | 20013 Office Supplies Total: | 42.24 | * |
| 20025 Cert Supplies | | | | |
| 001597 | Amazon Capital Services | | 69.99 | |
| | | 20025 Cert Supplies Total: | 69.99 | * |

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|---|---|---|---|
| 1000 County General | | | |
| 0360 Public Safety | | | |
| 20106 Disaster Supplies | | | |
| 001597 | Amazon Capital Services | 679.99 | |
| | 20106 Disaster Supplies Total: | 679.99 | * |
| 30163 Disaster Planning | | | |
| 001400 | Verizon Business | 99.01 | |
| | 30163 Disaster Planning Total: | 99.01 | * |
| | 0360 Public Safety Total: | 891.23 | ** |
| 0380 Jail | | | |
| 10058 Uniforms | | | |
| 001597 | Amazon Capital Services | 203.41 | |
| 011906 | Clay Ratliff | 203.59 | |
| 002874 | Galls, LLC | 1,977.74 | |
| 002980 | Handcuff Warehouse | 105.55 | |
| 001557 | Leeann Lacy Jacobs | 169.80 | |
| | 10058 Uniforms Total: | 2,660.09 | * |
| 30046 Lodging/Meals | | | |
| 000966 | Rush County Commissary | 4,428.67 | |
| | 30046 Lodging/Meals Total: | 4,428.67 | * |
| | 0380 Jail Total: | 7,088.76 | ** |
| 0750 Soil & Water | | | |
| 30186 Prof Service | | | |
| 000345 | Rush County SWCD | 459.00 | |
| | 30186 Prof Service Total: | 459.00 | * |
| | 0750 Soil & Water Total: | 459.00 | ** |
| | 1000 County General Total: | 98,491.22 | *** |
| 1114 LIT Special Purpose | | | |
| 0000 No Department | | | |
| 20048 Printing Materials | | | |
| 001597 | Amazon Capital Services | 112.59 | |
| | 20048 Printing Materials Total: | 112.59 | * |
| 20050 Medical & Dental | | | |
| 001495 | Quality Correctional Care LLC | 13,157.90 | |
| | 20050 Medical & Dental Total: | 13,157.90 | * |
| 20051 Laundry & Cleaning | | | |
| 010632 | Charm-Tex, Inc | 228.30 | |
| 000966 | Rush County Commissary | 730.39 | |
| | 20051 Laundry & Cleaning Total: | 958.69 | * |
| 20052 Institutional | | | |
| 001597 | Amazon Capital Services | 105.52 | |
| 011553 | Comcast | 156.97 | |

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|---|---|---|---|
| 1114 LIT Special Purpose | | | |
| 0000 No Department | | | |
| 001855 | CourtCall | 600.00 | |
| 004210 | Moffett's Watercare | 171.00 | |
| | 20052 Institutional Total: | 1,033.49 | * |
| 30013 Contract Service | | | |
| 002662 | AssuredPartners | 483.00 | |
| | 30013 Contract Service Total: | 483.00 | * |
| 30027 Building Maintenance | | | |
| 001597 | Amazon Capital Services | 34.19 | |
| 002913 | Industrial Chem Labs | 1,243.94 | |
| 003174 | Plymate Inc | 50.12 | |
| 002723 | Tweedy Lumber and Hardware LLC | 176.52 | |
| | 30027 Building Maintenance Total: | 1,504.77 | * |
| 30030 Heating & Cooling Maintenance | | | |
| 001889 | Choice Mechanical Services | 861.00 | |
| 002068 | Trane U.S. Inc. | 957.00 | |
| | 30030 Heating & Cooling Maintenance Total: | 1,818.00 | * |
| 30040 Telephone | | | |
| 002431 | AT&T Mobility | 146.08 | |
| 001400 | Verizon Business | 1,570.23 | |
| | 30040 Telephone Total: | 1,716.31 | * |
| 30071 Utilities | | | |
| 004506 | Duke Energy | 14.08 | |
| | 30071 Utilities Total: | 14.08 | * |
| 30085 Idax Copier Rentals | | | |
| 002871 | Ricoh USA, Inc. | 215.46 | |
| | 30085 Idax Copier Rentals Total: | 215.46 | * |
| 30211 Fuel - Natural Gas | | | |
| 001864 | CenterPoint Energy | 545.97 | |
| 011606 | Constellation NewEnergy-Gas | 1,030.90 | |
| | 30211 Fuel - Natural Gas Total: | 1,576.87 | * |
| | 0000 No Department Total: | 22,591.16 | ** |
| | 1114 LIT Special Purpose Total: | 22,591.16 | *** |
| 1122 Community Corrections Work | | | |
| 0000 No Department | | | |
| 20013 Office Supplies | | | |
| 001597 | Amazon Capital Services | 49.75 | |
| | 20013 Office Supplies Total: | 49.75 | * |
| 20102 Cleaning | | | |
| 001597 | Amazon Capital Services | 99.55 | |
| | 20102 Cleaning Total: | 99.55 | * |

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|---|---|---|---|
| 1122 Community Corrections Work | | | |
| 0000 No Department | | | |
| 30001 Printing & Advertising | | | |
| 001852 FriendsOffice | | 32.40 | |
| | 30001 Printing & Advertising Total: | 32.40 | * |
| | 0000 No Department Total: | 181.70 | ** |
| | 1122 Community Corrections Work Total: | 181.70 | *** |
| 1135 Cumulative Bridge | | | |
| 0000 No Department | | | |
| 40070 Bridge # 125 | | | |
| 002841 United Consulting | | 4,925.00 | |
| | 40070 Bridge # 125 Total: | 4,925.00 | * |
| | 0000 No Department Total: | 4,925.00 | ** |
| | 1135 Cumulative Bridge Total: | 4,925.00 | *** |
| 1138 Cumulative Cap Development | | | |
| 0000 No Department | | | |
| 30244 Renovations 504 W 3rd Street | | | |
| 002983 Bulldogs Moving Co. | | 8,075.00 | |
| 002919 GM Development, LLC | | 13,057.06 | |
| | 30244 Renovations 504 W 3rd Street Total: | 21,132.06 | * |
| 30247 504 W 3rd Street Lawn Care | | | |
| 011735 N&S Cleaning Service Inc | | 360.00 | |
| | 30247 504 W 3rd Street Lawn Care Total: | 360.00 | * |
| 31317 Utilities 504 W 3rd Street | | | |
| 001864 CenterPoint Energy | | 19.24 | |
| 004506 Duke Energy | | 393.26 | |
| 003202 Rushville City Utilities | | 72.09 | |
| | 31317 Utilities 504 W 3rd Street Total: | 484.59 | * |
| 40106 Courthouse Renovation | | | |
| 000590 KRM Architecture | | 37,845.88 | |
| | 40106 Courthouse Renovation Total: | 37,845.88 | * |
| | 0000 No Department Total: | 59,822.53 | ** |
| | 1138 Cumulative Cap Development Total: | 59,822.53 | *** |
| 1158 Drain Improvement/Reconstructi | | | |
| 0000 No Department | | | |
| 30005 Misc Service | | | |
| 011461 Ramsey Farms Ag Enterprise | | 19,500.00 | |
| | 30005 Misc Service Total: | 19,500.00 | * |
| | 0000 No Department Total: | 19,500.00 | ** |

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|---|---|---|---|
| 1158 Drain Improvement/Reconstructi | | | |
| | 1158 Drain Improvement/Reconstructi Total: | 19,500.00 | *** |
| 1159 Health | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 001597 Amazon Capital Services | | 126.41 | |
| | 20010 Supplies Total: | 126.41 | * |
| 30040 Telephone | | | |
| 001400 Verizon Business | | 357.17 | |
| | 30040 Telephone Total: | 357.17 | * |
| 30177 Registration & Conference | | | |
| 010352 First Financial Bank | | 363.00 | |
| | 30177 Registration & Conference Total: | 363.00 | * |
| | 0000 No Department Total: | 846.58 | ** |
| | 1159 Health Total: | 846.58 | *** |
| 1161 Local Public Health Services | | | |
| 0000 No Department | | | |
| 40000 Equipment | | | |
| 002948 KBS Cabinets | | 9,119.09 | |
| 002628 Myers Furniture | | 584.95 | |
| | 40000 Equipment Total: | 9,704.04 | * |
| | 0000 No Department Total: | 9,704.04 | ** |
| | 1161 Local Public Health Services Total: | 9,704.04 | *** |
| 1170 LIT Public Safety County Share | | | |
| 0000 No Department | | | |
| 30024 Vehicle Maintenance | | | |
| 001795 Durbin's Garage | | 740.27 | |
| 003403 Exhaust Plus | | 343.24 | |
| 011508 O'Reilly Auto Parts | | 68.28 | |
| | 30024 Vehicle Maintenance Total: | 1,151.79 | * |
| | 0000 No Department Total: | 1,151.79 | ** |
| | 1170 LIT Public Safety County Share Total: | 1,151.79 | *** |
| 1173 MVH Restricted | | | |
| 0000 No Department | | | |
| 20040 Gas, Oil, & Lubes | | | |
| 003301 Dawson Oil Co | | 1,889.73 | |
| 001817 Wex Bank | | 29,409.67 | |
| | 20040 Gas, Oil, & Lubes Total: | 31,299.40 | * |
| 40021 Summer Construction | | | |
| 010147 Asphalt Material Inc | | 118,033.14 | |
| 000216 IMI Irving Materials, Inc | | 30,430.13 | |

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|---|---|---|---|
| 1173 MVH Restricted | | | |
| 0000 No Department | | | |
| 011009 | New Point Stone Co Inc | 481.28 | |
| 003237 | Rush County Stone Co. Inc. | 1,738.15 | |
| | 40021 Summer Construction Total: | 150,682.70 | * |
| | 0000 No Department Total: | 181,982.10 | ** |
| | 1173 MVH Restricted Total: | 181,982.10 | *** |
| 1176 Highway | | | |
| 0530 Highway Administration | | | |
| 30040 Telephone | | | |
| 011477 | Ninestar Communications | 137.69 | |
| 001400 | Verizon Business | 39.55 | |
| | 30040 Telephone Total: | 177.24 | * |
| | 0530 Highway Administration Total: | 177.24 | ** |
| 0531 Maintenance & Repair | | | |
| 20061 Hardware & Tools | | | |
| 002723 | Tweedy Lumber and Hardware LLC | 9.99 | |
| | 20061 Hardware & Tools Total: | 9.99 | * |
| 20070 Stone & Gravel | | | |
| 003237 | Rush County Stone Co. Inc. | 1,317.77 | |
| | 20070 Stone & Gravel Total: | 1,317.77 | * |
| 30002 Travel | | | |
| 004610 | Rush Memorial Hospital | 71.25 | |
| | 30002 Travel Total: | 71.25 | * |
| | 0531 Maintenance & Repair Total: | 1,399.01 | ** |
| 0533 General & Undistributed Exp | | | |
| 20020 Garage & Motor Supplies | | | |
| 001597 | Amazon Capital Services | 187.50 | |
| 004103 | Lawson Products, Inc. | 54.08 | |
| 000905 | Michael Todd & Company Inc. | 188.00 | |
| 011771 | Napa Auto Parts | 85.96 | |
| 003174 | Plymate Inc | 170.92 | |
| 002723 | Tweedy Lumber and Hardware LLC | 4.99 | |
| 001937 | Zoro Tools Inc. | 214.27 | |
| | 20020 Garage & Motor Supplies Total: | 905.72 | * |
| 20021 Janitor Supplies | | | |
| 002723 | Tweedy Lumber and Hardware LLC | 10.99 | |
| | 20021 Janitor Supplies Total: | 10.99 | * |
| 30115 Uniform Allowance | | | |
| 003174 | Plymate Inc | 589.10 | |
| | 30115 Uniform Allowance Total: | 589.10 | * |
| 30130 Road Equipment Repair | | | |

| | | | | |
|---|---|---|---|---|
| 1176 Highway | | | | |
| 0533 General & Undistributed Exp | | | | |
| 001494 | Southeastern Equipment Co.,Inc | | 774.44 | |
| | | 30130 Road Equipment Repair Total: | 774.44 | * |
| 30167 Expenses | | | | |
| 011530 | Chase Card Services | | 128.82 | |
| 004402 | Osborne Electronics | | 19.96 | |
| | | 30167 Expenses Total: | 148.78 | * |
| 30169 Utilities | | | | |
| 004506 | Duke Energy | | 568.63 | |
| | | 30169 Utilities Total: | 568.63 | * |
| 30170 Trucks & Tractors Repair | | | | |
| 011771 | Napa Auto Parts | | 187.96 | |
| | | 30170 Trucks & Tractors Repair Total: | 187.96 | * |
| 30171 Garage & Service Builidings | | | | |
| 003704 | Hoeing Supply | | 107.15 | |
| | | 30171 Garage & Service Builidings Total: | 107.15 | * |
| 30172 Van & Pick Ups Repair | | | | |
| 003403 | Exhaust Plus | | 128.39 | |
| 011320 | Scheidler Glass | | 426.21 | |
| | | 30172 Van & Pick Ups Repair Total: | 554.60 | * |
| | | 0533 General & Undistributed Exp Total: | 3,847.37 | ** |
| | | 1176 Highway Total: | 5,423.62 | *** |
| 1189 Recorder Records | | | | |
| 0000 No Department | | | | |
| 20013 Office Supplies | | | | |
| 002603 | Eastern Financing | | 14.00 | |
| 010352 | First Financial Bank | | 24.88 | |
| | | 20013 Office Supplies Total: | 38.88 | * |
| | | 0000 No Department Total: | 38.88 | ** |
| | | 1189 Recorder Records Total: | 38.88 | *** |
| 1206 IN Local Health Dept Trust | | | | |
| 0000 No Department | | | | |
| 20090 Clinical Supplies | | | | |
| 010448 | Sanofi Pasteur, Inc | | 374.25 | |
| | | 20090 Clinical Supplies Total: | 374.25 | * |
| 30020 Repairs & Maintenance | | | | |
| 001597 | Amazon Capital Services | | 3,296.06 | |
| | | 30020 Repairs & Maintenance Total: | 3,296.06 | * |
| 40068 Refrigerator/Freezers | | | | |
| 001998 | Rosfeld Electric, Inc. | | 16,900.00 | |

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|---|---|---|---|
| 1206 IN Local Health Dept Trust | | | |
| 0000 No Department | | | |
| | 40068 Refrigerator/Freezers Total: | 16,900.00 | * |
| | 0000 No Department Total: | 20,570.31 | ** |
| | 1206 IN Local Health Dept Trust Total: | 20,570.31 | *** |
| 1213 Gal/Casa State Funds | | | |
| 0000 No Department | | | |
| 58000 Misc | | | |
| 000462 CASA | | 18,434.00 | |
| | 58000 Misc Total: | 18,434.00 | * |
| | 0000 No Department Total: | 18,434.00 | ** |
| | 1213 Gal/Casa State Funds Total: | 18,434.00 | *** |
| 1222 Rush County 911 Fund | | | |
| 0000 No Department | | | |
| 30009 Internet Service | | | |
| 011514 Frontier | | 437.37 | |
| | 30009 Internet Service Total: | 437.37 | * |
| | 0000 No Department Total: | 437.37 | ** |
| | 1222 Rush County 911 Fund Total: | 437.37 | *** |
| 1237 Opioid Restricted | | | |
| 0000 No Department | | | |
| 30005 Misc Service | | | |
| 001597 Amazon Capital Services | | 222.01 | |
| 011723 Stevens, Ashley | | 73.66 | |
| | 30005 Misc Service Total: | 295.67 | * |
| | 0000 No Department Total: | 295.67 | ** |
| | 1237 Opioid Restricted Total: | 295.67 | *** |
| 2000 Adult Prob User Fee | | | |
| 0000 No Department | | | |
| 30005 Misc Service | | | |
| 001400 Verizon Business | | 113.93 | |
| | 30005 Misc Service Total: | 113.93 | * |
| | 0000 No Department Total: | 113.93 | ** |
| | 2000 Adult Prob User Fee Total: | 113.93 | *** |
| 2050 Juvenile Prob Users Fee | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 004210 Moffett's Watercare | | 46.00 | |
| | 20010 Supplies Total: | 46.00 | * |

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|---|---|---|---|
| 2050 Juvenile Prob Users Fee | | | |
| 0000 No Department | | | |
| | 0000 No Department Total: | 46.00 | ** |
| | 2050 Juvenile Prob Users Fee Total: | 46.00 | *** |
| 2700 Drain Maintenance | | | |
| 0000 No Department | | | |
| 30167 Expenses | | | |
| 002943 NFF Excavation & Land Services | | 8,512.50 | |
| 002918 Underground Solutions | | 6,737.62 | |
| | 30167 Expenses Total: | 15,250.12 | * |
| | 0000 No Department Total: | 15,250.12 | ** |
| | 2700 Drain Maintenance Total: | 15,250.12 | *** |
| 5202 Payroll Health Insurance | | | |
| 0000 No Department | | | |
| 09999 Payroll Clearing | | | |
| 004637 Rush County Treasurer | | 169.64 | |
| | 09999 Payroll Clearing Total: | 169.64 | * |
| | 0000 No Department Total: | 169.64 | ** |
| | 5202 Payroll Health Insurance Total: | 169.64 | *** |
| 7109 K-9 Contribution Fund | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 002979 AceK9 | | 391.33 | |
| | 20010 Supplies Total: | 391.33 | * |
| 30020 Repairs & Maintenance | | | |
| 000587 Buck Creek | | 586.25 | |
| | 30020 Repairs & Maintenance Total: | 586.25 | * |
| | 0000 No Department Total: | 977.58 | ** |
| | 7109 K-9 Contribution Fund Total: | 977.58 | *** |
| 8111 CFDA 93.074 Ebola | | | |
| 0000 No Department | | | |
| 40000 Equipment | | | |
| 001597 Amazon Capital Services | | 499.80 | |
| | 40000 Equipment Total: | 499.80 | * |
| | 0000 No Department Total: | 499.80 | ** |
| | 8111 CFDA 93.074 Ebola Total: | 499.80 | *** |
| 8119 CFDA# 93.788 IN State Opioid R | | | |
| 0000 No Department | | | |
| 30186 Prof Service | | | |

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|---|---|---|---|
| 8119 CFDA# 93.788 IN State Opioid R | | | |
| 0000 No Department | | | |
| 002351 Brittnee Hillebrand | | 594.00 | |
| | 30186 Prof Service Total: | 594.00 | * |
| | 0000 No Department Total: | 594.00 | ** |
| | 8119 CFDA# 93.788 IN State Opioid R Total: | 594.00 | *** |
| 8895 IV-D Incentive 99/Co | | | |
| 0000 No Department | | | |
| 20010 Supplies | | | |
| 000134 Office 360 | | 103.61 | |
| | 20010 Supplies Total: | 103.61 | * |
| 30013 Contract Service | | | |
| 002765 Malcon Indiana, Inc. | | 650.00 | |
| | 30013 Contract Service Total: | 650.00 | * |
| | 0000 No Department Total: | 753.61 | ** |
| | 8895 IV-D Incentive 99/Co Total: | 753.61 | *** |
| | Grand Total: | 462,800.65 | **** |

## 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 $462,800.65 dated this 10th day of August, 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