Accounts Payable Voucher

Rush County

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1000 County General			
0000 No Department			
50000 Unappropriated			
011475 SRI Inc		1,625.00	
	50000 Unappropriated Total:	1,625.00	*
	0000 No Department Total:	1,625.00	**
0001 Clerk			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
	0001 Clerk Total:	46.00	**
0002 Auditor			
20010 Supplies			
010039 Staples		178.59	
	20010 Supplies Total:	178.59	*
	0002 Auditor Total:	178.59	**
0003 Treasurer			
30002 Travel			
002344 Susan Spaeth		170.80	
	30002 Travel Total:	170.80	*
40000 Equipment			
001597 Amazon Capital Services		1,091.14	
	40000 Equipment Total:	1,091.14	*
	0003 Treasurer Total:	1,261.94	**
0005 Sheriff			
10058 Uniforms			
001597 Amazon Capital Services		184.97	
	10058 Uniforms Total:	184.97	*
20011 Misc Supplies			
010039 Staples		53.48	
	20011 Misc Supplies Total:	53.48	*
20012 Repairs & Supplies			
000011 Magloclen, Inc.		400.00	
	20012 Repairs & Supplies Total:	400.00	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		92.90	
	20040 Gas, Oil, & Lubes Total:	92.90	*
30038 Drug Enforcement			
011679 Arrowhead Forensics		132.60	
	30038 Drug Enforcement Total:	132.60	*

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1000 County General			
0005 Sheriff			
30039 Drug Testing			
004610 Rush Memorial Hospital		70.06	
	30039 Drug Testing Total:	70.06	*
30051 Auto Insurance			
001882 McGowan Insurance Group		6,785.00	
	30051 Auto Insurance Total:	6,785.00	*
	0005 Sheriff Total:	7,719.01	**
0006 Surveyor			
20010 Supplies			
002108 Quill LLC		25.29	
	20010 Supplies Total:	25.29	*
30002 Travel			
002585 Keystone Cooperative		100.04	
	30002 Travel Total:	100.04	*
30021 Copier Maintenance			
004902 Van Ausdall & Farrar Inc		157.42	
	30021 Copier Maintenance Total:	157.42	*
30040 Telephone			
001400 Verizon Business		41.11	
	30040 Telephone Total:	41.11	*
	0006 Surveyor Total:	323.86	**
0009 Prosecuting Attorney			
30010 Internet Research			
011632 Thomson Reuters - West		246.96	
	30010 Internet Research Total:	246.96	*
30056 Sheriff Fees			
001597 Amazon Capital Services		66.89	
	30056 Sheriff Fees Total:	66.89	*
	0009 Prosecuting Attorney Total:	313.85	**
0011 Extension Service			
20010 Supplies			
001597 Amazon Capital Services		98.30	
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	109.30	*
30020 Repairs & Maintenance			
004400 Office Shop		560.50	
	30020 Repairs & Maintenance Total:	560.50	*
30067 Training Employee			
010352 First Financial Bank		450.00	

1000 County General

0011 Extension Service

	30067 Training Employee Total:	450.00	*
	0011 Extension Service Total:	1,119.80	**
0068 Commissioners			
30000 Postage			
010352	First Financial Bank	31.40	
011177	Pitney Bowes Bank Inc	476.35	
002689	Pitney Bowes Global Financial	209.04	
	30000 Postage Total:	716.79	*
30002 Travel			
002460	ICC	570.00	
	30002 Travel Total:	570.00	*
30050 Insurance			
001882	McGowan Insurance Group	240.00	
002781	Travelers	405.00	
	30050 Insurance Total:	645.00	*
30123 Raleigh Fire Dept			
004602	Raleigh Fire Department Inc	6,666.66	
	30123 Raleigh Fire Dept Total:	6,666.66	*
30124 Anderson TWP Fire & EMS			
011391	Anderson Township	4,200.00	
	30124 Anderson TWP Fire & EMS Total:	4,200.00	*
30127 Soldier Burial			
002840	James Harvey	200.00	
002842	John P. Rosfeld	200.00	
	30127 Soldier Burial Total:	400.00	*
	0068 Commissioners Total:	13,198.45	**
0104 Election			
20011 Misc Supplies			
011779	KNOWiNK LLC	1,833.00	
	20011 Misc Supplies Total:	1,833.00	*
20055 Precinct Materials			
002845	Shelton Specialties, LLC	494.00	
	20055 Precinct Materials Total:	494.00	*
	0104 Election Total:	2,327.00	**
0106 Data Processing			
30041 Jail Phone			
003375	Century Link	43.57	
	30041 Jail Phone Total:	43.57	*

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1000 County General				
0106 Data Processing				
		0106 Data Processing Total:	43.57	**
0161 Court House				
30019 Laundry Service				
003174	Plymate Inc		42.14	
		30019 Laundry Service Total:	42.14	*
30027 Building Maintenance				
003704	Hoeing Supply		2,002.19	
		30027 Building Maintenance Total:	2,002.19	*
30072 Electricity				
004506	Duke Energy		5,138.43	
		30072 Electricity Total:	5,138.43	*
		0161 Court House Total:	7,182.76	**
0201 Superior Court				
30220 Interpreter				
000489	Mario Hayes Bilingual Services		75.00	
		30220 Interpreter Total:	75.00	*
		0201 Superior Court Total:	75.00	**
0232 Circuit Court				
20010 Supplies				
004400	Office Shop		135.00	
		20010 Supplies Total:	135.00	*
30220 Interpreter				
000489	Mario Hayes Bilingual Services		75.00	
		30220 Interpreter Total:	75.00	*
		0232 Circuit Court Total:	210.00	**
0235 Probation				
30150 Juvenile Detention				
001440	Youth Opportunity Center Inc.		450.00	
		30150 Juvenile Detention Total:	450.00	*
		0235 Probation Total:	450.00	**
0271 Public Defender				
20010 Supplies				
004210	Moffett's Watercare		80.50	
		20010 Supplies Total:	80.50	*
30060 Gal Fees				
002838	Madeline Garcia		346.15	
		30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney				

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1000 County General				
0271 Public Defender				
011708	Barada Law Offices LLC		654.50	
001161	Sanders Law Office		605.00	
001317	TrolinderLaw, LLC		506.00	
		30092 Pauper Attorney Total:	1,765.50	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	3,730.61	**
0360 Public Safety				
30002 Travel				
001654	EMAI		350.00	
002668	Indianapolis Marriott East		655.00	
		30002 Travel Total:	1,005.00	*
30024 Vehicle Maintenance				
002585	Keystone Cooperative		324.63	
		30024 Vehicle Maintenance Total:	324.63	*
30162 Public Awareness				
001654	EMAI		45.00	
		30162 Public Awareness Total:	45.00	*
		0360 Public Safety Total:	1,374.63	**
0380 Jail				
10058 Uniforms				
011506	Galls LLC		240.94	
		10058 Uniforms Total:	240.94	*
30046 Lodging/Meals				
000966	Rush County Commissary		5,148.50	
		30046 Lodging/Meals Total:	5,148.50	*
		0380 Jail Total:	5,389.44	**
		1000 County General Total:	46,569.51	***
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				

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1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
002108	Quill LLC	403.30	
	20048 Printing Materials Total:	403.30	*
20052 Institutional			
001597	Amazon Capital Services	67.19	
002846	Anderson Process	280.60	
000966	Rush County Commissary	569.71	
006245	Shares Inc	65.00	
	20052 Institutional Total:	982.50	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
003174	Plymate Inc	48.62	
002723	Tweedy Lumber and Hardware LLC	19.09	
	30027 Building Maintenance Total:	162.71	*
30071 Utilities			
004506	Duke Energy	11,325.16	
	30071 Utilities Total:	11,325.16	*
	0000 No Department Total:	12,873.67	**
	1114 LIT Special Purpose Total:	12,873.67	***
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			
20013 Office Supplies			
010039	Staples	39.49	
	20013 Office Supplies Total:	39.49	*
20064 Program & Education Materials			
001597	Amazon Capital Services	37.21	
	20064 Program & Education Materials Total:	37.21	*
20103 Vehicle Supplies			
002585	Keystone Cooperative	96.41	
	20103 Vehicle Supplies Total:	96.41	*
30008 Contracts			
002351	Brittnee Hillebrand	846.00	
001863	Gordon Flesch Co., Inc	54.51	

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1122 Community Corrections Work			
0000 No Department			
001976 PharmChem, Inc.		127.80	
002088 Redwood Toxicology Laboratory		1,245.39	
	30008 Contracts Total:	2,273.70	*
30020 Repairs & Maintenance			
001795 Durbin's Garage		65.56	
	30020 Repairs & Maintenance Total:	65.56	*
30050 Insurance			
001882 McGowan Insurance Group		231.00	
	30050 Insurance Total:	231.00	*
30193 Equipment Lease			
011801 Track Group		74.75	
	30193 Equipment Lease Total:	74.75	*
	0000 No Department Total:	2,818.12	**
	1122 Community Corrections Work Total:	2,818.12	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		143.46	
	20010 Supplies Total:	143.46	*
20101 Food			
004210 Moffett's Watercare		46.00	
	20101 Food Total:	46.00	*
	0000 No Department Total:	189.46	**
	1123 RCCC CTP Total:	189.46	***
1135 Cumulative Bridge			
0000 No Department			
40056 Bridge # 94			
002841 United Consulting		7,794.51	
	40056 Bridge # 94 Total:	7,794.51	*
40070 Bridge # 125			
002841 United Consulting		5,505.00	
	40070 Bridge # 125 Total:	5,505.00	*
	0000 No Department Total:	13,299.51	**
	1135 Cumulative Bridge Total:	13,299.51	***
1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
002483 Accelerate Rural Indiana		7,500.00	

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1138 Cumulative Cap Development			
0000 No Department			
	30186 Prof Service Total:	7,500.00	*
	0000 No Department Total:	7,500.00	**
	1138 Cumulative Cap Development Total:	7,500.00	***
1152 Lepc/Haz Mat			
0000 No Department			
40000 Equipment			
002844 Losberger US, LLC		5,000.00	
	40000 Equipment Total:	5,000.00	*
	0000 No Department Total:	5,000.00	**
	1152 Lepc/Haz Mat Total:	5,000.00	***
1161 Local Public Health Services			
0000 No Department			
20077 Environmental Health			
011539 Blue River Printing Inc		138.00	
	20077 Environmental Health Total:	138.00	*
	0000 No Department Total:	138.00	**
	1161 Local Public Health Services Total:	138.00	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		271.98	
	20010 Supplies Total:	271.98	*
20040 Gas, Oil, & Lubes			
002585 Keystone Cooperative		541.56	
	20040 Gas, Oil, & Lubes Total:	541.56	*
30051 Auto Insurance			
001882 McGowan Insurance Group		733.00	
	30051 Auto Insurance Total:	733.00	*
	0000 No Department Total:	1,546.54	**
	1168 Health Maint Tobacco Supple Total:	1,546.54	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
001730 Dave O'Mara Contractor		192,306.98	
	40021 Summer Construction Total:	192,306.98	*
	0000 No Department Total:	192,306.98	**

1169 Local Road & Street				
		1169 Local Road & Street Total:	192,306.98	***
1170 LIT Public Safety County Share				
0000 No Department				
20027 Taser Replacement				
000483	Axon Enterspries, Inc		49,558.91	
		20027 Taser Replacement Total:	49,558.91	*
30024 Vehicle Maintenance				
002847	Advance Auto Parts		5.99	
001795	Durbin's Garage		7,338.01	
003403	Exhaust Plus		342.05	
011508	O'Reilly Auto Parts		54.92	
		30024 Vehicle Maintenance Total:	7,740.97	*
40096 Bullet Proof Vest Replacement				
001790	Nelson & Co		133.78	
		40096 Bullet Proof Vest Replacement Total:	133.78	*
		0000 No Department Total:	57,433.66	**
		1170 LIT Public Safety County Share Total:	57,433.66	***
1173 MVH Restricted				
0000 No Department				
20040 Gas, Oil, & Lubes				
003301	Dawson Oil Co		536.40	
		20040 Gas, Oil, & Lubes Total:	536.40	*
40021 Summer Construction				
010147	Asphalt Material Inc		126,307.16	
000216	IMI Irving Materials, Inc		27,054.36	
003237	Rush County Stone Co. Inc.		24,229.22	
		40021 Summer Construction Total:	177,590.74	*
		0000 No Department Total:	178,127.14	**
		1173 MVH Restricted Total:	178,127.14	***
1176 Highway				
0531 Maintenance & Repair				
30014 IT Service				
004400	Office Shop		12.17	
		30014 IT Service Total:	12.17	*
		0531 Maintenance & Repair Total:	12.17	**
0533 General & Undistributed Exp				
20020 Garage & Motor Supplies				
011871	Advance Auto Parts		20.99	
002843	Palmer Trucks, Inc.		217.50	
003174	Plymate Inc		176.05	

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1176 Highway			
0533 General & Undistributed Exp			
	20020 Garage & Motor Supplies Total:	414.54	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	15.99	
001937	Zoro Tools Inc.	95.20	
	20021 Janitor Supplies Total:	111.19	*
30115 Uniform Allowance			
003174	Plymate Inc	537.66	
	30115 Uniform Allowance Total:	537.66	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	69.67	
004221	MacAllister Machinery Inc	336.44	
011771	Napa Auto Parts	1.25	
	30130 Road Equipment Repair Total:	407.36	*
30168 Liability & Casualty			
001882	McGowan Insurance Group	15,086.00	
	30168 Liability & Casualty Total:	15,086.00	*
30170 Trucks & Tractors Repair			
010438	Stoops - Anderson	21.10	
	30170 Trucks & Tractors Repair Total:	21.10	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	29.80	
003725	Hubler Auto Center	2,563.18	
	30172 Van & Pick Ups Repair Total:	2,592.98	*
40024 Lease Purchase			
011929	Government Leas. & Finance Inc	198,820.34	
	40024 Lease Purchase Total:	198,820.34	*
	0533 General & Undistributed Exp Total:	217,991.17	**
	1176 Highway Total:	218,003.34	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	183.68	
	30186 Prof Service Total:	183.68	*
	0000 No Department Total:	183.68	**
	1181 Plat Book Total:	183.68	***
1200 Supp Public Defender			
0000 No Department			
30067 Training Employee			
011880	Bryan Barrett	72.80	

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1200 Supp Public Defender			
0000 No Department			
	30067 Training Employee Total:	72.80	*
	0000 No Department Total:	72.80	**
	1200 Supp Public Defender Total:	72.80	***
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
011586	Ricoh USA	8.52	
002679	Wells Fargo Vendor	63.48	
	30025 Maintenance Contract Total:	72.00	*
	0000 No Department Total:	72.00	**
	1224 Reassessment Total:	72.00	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	1,286.58	
001400	Verizon Business	147.65	
	30005 Misc Service Total:	1,434.23	*
	0000 No Department Total:	1,434.23	**
	2000 Adult Prob User Fee Total:	1,434.23	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011247	Apple Trucking	175.00	
000713	Hatfield Excavating	2,185.00	
000413	USI Consultants Inc	117.00	
	30167 Expenses Total:	2,477.00	*
	0000 No Department Total:	2,477.00	**
	2700 Drain Maintenance Total:	2,477.00	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
40106 Courthouse Renovation			
002476	RQAW	3,000.00	
	40106 Courthouse Renovation Total:	3,000.00	*
	0000 No Department Total:	3,000.00	**
	4801 Courthouse Roof Bond Proceeds Total:	3,000.00	***
7109 K-9 Contribution Fund			

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7109 K-9 Contribution Fund			
0000 No Department			
30020 Repairs & Maintenance			
000587 Buck Creek		22.24	
	30020 Repairs & Maintenance Total:	22.24	*
40000 Equipment			
002363 Devin McCollum		1,172.03	
	40000 Equipment Total:	1,172.03	*
	0000 No Department Total:	1,194.27	**
	7109 K-9 Contribution Fund Total:	1,194.27	***
7119 Employee Wellness Contribution			
0000 No Department			
50000 Unappropriated			
001935 Ollie's Family BBQ		1,250.00	
	50000 Unappropriated Total:	1,250.00	*
	0000 No Department Total:	1,250.00	**
	7119 Employee Wellness Contribution Total:	1,250.00	***
8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
002451 Lisa McPherson		39.99	
	20010 Supplies Total:	39.99	*
	0000 No Department Total:	39.99	**
	8895 IV-D Incentive 99/Co Total:	39.99	***
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	***
9110 Prosecutor Deferral Grant alt			
0000 No Department			
57000 Refunds			
002751 Indiana Dept of Corrections		3,574.71	
	57000 Refunds Total:	3,574.71	*
	0000 No Department Total:	3,574.71	**
	9110 Prosecutor Deferral Grant alt Total:	3,574.71	***

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9112 Problem Solving Court Grant			
0000 No Department			
30008 Contracts			
002088 Redwood Toxicology Laboratory		130.13	
	30008 Contracts Total:	130.13	*
	0000 No Department Total:	130.13	**
	9112 Problem Solving Court Grant Total:	130.13	***
9121 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		21.22	
	30005 Misc Service Total:	21.22	*
	0000 No Department Total:	21.22	**
	9121 Prosecutor Deferral Grant 1006 Total:	21.22	***
9126 Community Crossing Grant Hwy			
0000 No Department			
40069 900 N Paving			
001730 Dave O'Mara Contractor		576,920.93	
	40069 900 N Paving Total:	576,920.93	*
	0000 No Department Total:	576,920.93	**
	9126 Community Crossing Grant Hwy Total:	576,920.93	***
	Grand Total:	1,359,976.89	****

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.

__________________________________, 2025   ______________________________________

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 $1,359,976.89 dated this 25th day of August, 2025.

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 ___________________________

__________________________________,2025   ____

Susan Spaeth, Treasurer