Accounts Payable Voucher

Rush County

Docket Date: 11/17/2025

1000 County General				
0003 Treasurer				
20010 Supplies				
000134	Office 360		606.37	
		20010 Supplies Total:	606.37	*
		0003 Treasurer Total:	606.37	**
0005 Sheriff				
10058 Uniforms				
001790	Nelson & Co		682.28	
		10058 Uniforms Total:	682.28	*
20011 Misc Supplies				
000561	NARTEC, Inc		339.51	
		20011 Misc Supplies Total:	339.51	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		8,217.96	
		20040 Gas, Oil, & Lubes Total:	8,217.96	*
		0005 Sheriff Total:	9,239.75	**
0006 Surveyor				
20010 Supplies				
002108	Quill LLC		129.86	
		20010 Supplies Total:	129.86	*
30002 Travel				
002585	Keystone Cooperative		123.00	
		30002 Travel Total:	123.00	*
		0006 Surveyor Total:	252.86	**
0009 Prosecuting Attorney				
20011 Misc Supplies				
000134	Office 360		9.99	
004400	Office Shop		41.99	
		20011 Misc Supplies Total:	51.98	*
30010 Internet Research				
002670	Matthew Bender & Co Inc		479.49	
011632	Thomson Reuters - West		246.96	
		30010 Internet Research Total:	726.45	*
30013 Contract Service				
004210	Moffett's Watercare		92.00	
		30013 Contract Service Total:	92.00	*
		0009 Prosecuting Attorney Total:	870.43	**
0068 Commissioners				
30000 Postage				
004510	U. S. Postal Service		78.00	

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1000 County General

0068 Commissioners

	30000 Postage Total:	78.00	*
30011 Advertising			
003314	Indiana Media Group	61.76	
	30011 Advertising Total:	61.76	*
30050 Insurance			
001882	McGowan Insurance Group	35,342.00	
	30050 Insurance Total:	35,342.00	*
30089 Extra Legal			
002864	Baker Tilly Advisory Group, LP	20,918.65	
010663	Barnes & Thornburg LLP	18,520.00	
	30089 Extra Legal Total:	39,438.65	*
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			
002870	Nita Fields	200.00	
	30127 Soldier Burial Total:	200.00	*
30129 Chamber of Commerce			
009286	Chamber Of Commerce	1,000.00	
	30129 Chamber of Commerce Total:	1,000.00	*
30141 Mental Health			
000556	Centerstone of Indiana	13,416.00	
	30141 Mental Health Total:	13,416.00	*
	0068 Commissioners Total:	100,403.07	**

0106 Data Processing

30178 Courthouse Computer Maint			
001597	Amazon Capital Services	149.86	
	30178 Courthouse Computer Maint Total:	149.86	*
	0106 Data Processing Total:	149.86	**

0117 Human Resources-Personnel

30067 Training Employee			
001271	Assoc. of Indiana Counties	240.00	
	30067 Training Employee Total:	240.00	*
	0117 Human Resources-Personnel Total:	240.00	**

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1000 County General			
0161 Court House			
30019 Laundry Service			
003174 Plymate Inc		42.14	
	30019 Laundry Service Total:	42.14	*
30076 Water & Sewage			
003202 Rushville City Utilities		350.12	
	30076 Water & Sewage Total:	350.12	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		822.55	
	30078 Lawn Care Total:	822.55	*
	0161 Court House Total:	1,214.81	**
0201 Superior Court			
30220 Interpreter			
002856 Language Line Services		20.72	
	30220 Interpreter Total:	20.72	*
	0201 Superior Court Total:	20.72	**
0232 Circuit Court			
20010 Supplies			
004210 Moffett's Watercare		57.50	
	20010 Supplies Total:	57.50	*
30220 Interpreter			
000489 Mario Hayes Bilingual Services		150.00	
	30220 Interpreter Total:	150.00	*
40030 Law Books			
011632 Thomson Reuters - West		979.37	
	40030 Law Books Total:	979.37	*
	0232 Circuit Court Total:	1,186.87	**
0271 Public Defender			
20010 Supplies			
002108 Quill LLC		59.40	
	20010 Supplies Total:	59.40	*
30021 Copier Maintenance			
001929 Toshiba Financial Services		226.66	
	30021 Copier Maintenance Total:	226.66	*
30060 Gal Fees			
002838 Madeline Garcia		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
002578 Keegan Sullivan		1,177.00	
001161 Sanders Law Office		962.50	

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1000 County General			
0271 Public Defender			
	30092 Pauper Attorney Total:	2,139.50	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	4,310.17	**
0360 Public Safety			
30002 Travel			
002585 Keystone Cooperative		273.40	
	30002 Travel Total:	273.40	*
40004 Safety Equipment			
001597 Amazon Capital Services		167.98	
	40004 Safety Equipment Total:	167.98	*
	0360 Public Safety Total:	441.38	**
0380 Jail			
10058 Uniforms			
001597 Amazon Capital Services		111.53	
011506 Galls LLC		204.27	
001424 Leading Edge Design		285.38	
001754 PrimDaisy Creations		16.00	
	10058 Uniforms Total:	617.18	*
30046 Lodging/Meals			
000966 Rush County Commissary		5,089.93	
	30046 Lodging/Meals Total:	5,089.93	*
	0380 Jail Total:	5,707.11	**
	1000 County General Total:	124,643.40	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001495 Quality Correctional Care LLC		286.23	
	20050 Medical & Dental Total:	286.23	*
20052 Institutional			
001597 Amazon Capital Services		53.16	
001855 CourtCall		600.00	
004210 Moffett's Watercare		148.50	
000966 Rush County Commissary		699.47	
	20052 Institutional Total:	1,501.13	*
30027 Building Maintenance			
011835 Arab Termite & Pest Control		95.00	
003174 Plymate Inc		48.62	
002723 Tweedy Lumber and Hardware LLC		22.49	

1114 LIT Special Purpose
0000 No Department

	30027 Building Maintenance Total:	166.11	*
30030 Heating & Cooling Maintenance			
002068	Trane U.S. Inc.	3,729.00	
	30030 Heating & Cooling Maintenance Total:	3,729.00	*
30040 Telephone			
002431	AT&T Mobility	146.06	
001400	Verizon Business	1,557.67	
	30040 Telephone Total:	1,703.73	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,011.73	
	30076 Water & Sewage Total:	2,011.73	*
30085 Idax Copier Rentals			
002871	Ricoh USA, Inc.	225.88	
	30085 Idax Copier Rentals Total:	225.88	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	1,034.60	
	30211 Fuel - Natural Gas Total:	1,034.60	*
40061 Jail Corp Lease			
001683	BOK Financial	609,000.00	
	40061 Jail Corp Lease Total:	609,000.00	*
40095 Technology/Software			
011389	Leadsonline	3,230.00	
	40095 Technology/Software Total:	3,230.00	*
	0000 No Department Total:	622,888.41	**
	1114 LIT Special Purpose Total:	622,888.41	***

1122 Community Corrections Work
0000 No Department

20103 Vehicle Supplies			
002585	Keystone Cooperative	91.48	
	20103 Vehicle Supplies Total:	91.48	*
30001 Printing & Advertising			
001863	Gordon Flesch Co., Inc	39.60	
	30001 Printing & Advertising Total:	39.60	*
30008 Contracts			
002351	Brittnee Hillebrand	801.00	
001976	PharmChem, Inc.	63.90	
	30008 Contracts Total:	864.90	*
	0000 No Department Total:	995.98	**

1122 Community Corrections Work

	1122 Community Corrections Work Total:	995.98	***

1123 RCCC CTP

0000 No Department

20010 Supplies

002723	Tweedy Lumber and Hardware LLC	13.49	
	20010 Supplies Total:	13.49	*

20101 Food

004210	Moffett's Watercare	46.00	
	20101 Food Total:	46.00	*
	0000 No Department Total:	59.49	**
	1123 RCCC CTP Total:	59.49	***

1135 Cumulative Bridge

0000 No Department

20076 Concrete

002723	Tweedy Lumber and Hardware LLC	309.61	
	20076 Concrete Total:	309.61	*
	0000 No Department Total:	309.61	**
	1135 Cumulative Bridge Total:	309.61	***

1138 Cumulative Cap Development

0000 No Department

30186 Prof Service

002862	ADA Consulting of Indiana LLC	6,000.00	
	30186 Prof Service Total:	6,000.00	*

30244 Renovations 504 W 3rd Street

002872	Inline Painting LLC	10,481.00	
	30244 Renovations 504 W 3rd Street Total:	10,481.00	*

31317 Utilities 504 W 3rd Street

004506	Duke Energy	125.28	
003202	Rushville City Utilities	67.09	
	31317 Utilities 504 W 3rd Street Total:	192.37	*
	0000 No Department Total:	16,673.37	**
	1138 Cumulative Cap Development Total:	16,673.37	***

1156 Firearms Training

0000 No Department

20010 Supplies

011412	Fields Outdoor Adventures LLP	6,730.00	
	20010 Supplies Total:	6,730.00	*
	0000 No Department Total:	6,730.00	**

1156 Firearms Training			
	1156 Firearms Training Total:	6,730.00	***
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
001597 Amazon Capital Services		188.00	
	20013 Office Supplies Total:	188.00	*
20023 Copier/Computer Supplies			
004400 Office Shop		99.31	
	20023 Copier/Computer Supplies Total:	99.31	*
20049 Nursing/Environmental			
001424 Leading Edge Design		36.00	
	20049 Nursing/Environmental Total:	36.00	*
30040 Telephone			
001597 Amazon Capital Services		56.97	
001400 Verizon Business		289.78	
	30040 Telephone Total:	346.75	*
	0000 No Department Total:	670.06	**
	1161 Local Public Health Services Total:	670.06	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585 Keystone Cooperative		773.27	
	20040 Gas, Oil, & Lubes Total:	773.27	*
30024 Vehicle Maintenance			
001597 Amazon Capital Services		245.30	
	30024 Vehicle Maintenance Total:	245.30	*
	0000 No Department Total:	1,018.57	**
	1168 Health Maint Tobacco Supple Total:	1,018.57	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003310 Davis Towing & Recovery		3,080.00	
	40021 Summer Construction Total:	3,080.00	*
	0000 No Department Total:	3,080.00	**
	1169 Local Road & Street Total:	3,080.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		322.36	

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1170 LIT Public Safety County Share			
0000 No Department			
	30024 Vehicle Maintenance Total:	322.36	*
40012 Vehicle			
000457	Campbell Brothers Auto Sales	9,498.00	
	40012 Vehicle Total:	9,498.00	*
	0000 No Department Total:	9,820.36	**
	1170 LIT Public Safety County Share Total:	9,820.36	***
1173 MVH Restricted			
0000 No Department			
40021 Summer Construction			
001730	Dave O'Mara Contractor	21,367.44	
	40021 Summer Construction Total:	21,367.44	*
	0000 No Department Total:	21,367.44	**
	1173 MVH Restricted Total:	21,367.44	***
1175 Misdemeanant Fund			
0000 No Department			
20010 Supplies			
000457	Campbell Brothers Auto Sales	9,500.00	
	20010 Supplies Total:	9,500.00	*
	0000 No Department Total:	9,500.00	**
	1175 Misdemeanant Fund Total:	9,500.00	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	137.69	
	30040 Telephone Total:	137.69	*
	0530 Highway Administration Total:	137.69	**
0531 Maintenance & Repair			
20061 Hardware & Tools			
011871	Advance Auto Parts	38.46	
011771	Napa Auto Parts	102.73	
	20061 Hardware & Tools Total:	141.19	*
20062 Weed Spray			
000931	Nutrien Ag Solutions	1,575.00	
	20062 Weed Spray Total:	1,575.00	*
	0531 Maintenance & Repair Total:	1,716.19	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			

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1176 Highway

0533 General & Undistributed Exp

011871	Advance Auto Parts	25.57	
011530	Chase Card Services	36.96	
000681	Koeing Equipment, Inc.	188.51	
004103	Lawson Products, Inc.	921.41	
000905	Michael Todd & Company Inc.	732.37	
011771	Napa Auto Parts	1,654.00	
010247	Odell Lawn Equipment Inc	6.97	
003174	Plymate Inc	79.73	
011427	Tim Schneider's Tool Sales LLC	85.00	
002723	Tweedy Lumber and Hardware LLC	194.95	
	20020 Garage & Motor Supplies Total:	3,925.47	*
20022 Safety Supplies			
002246	Milroy Shoes	199.00	
	20022 Safety Supplies Total:	199.00	*
20040 Gas, Oil, & Lubes			
003301	Dawson Oil Co	810.16	
002585	Keystone Cooperative	95.83	
001817	Wex Bank	9,749.60	
	20040 Gas, Oil, & Lubes Total:	10,655.59	*
30115 Uniform Allowance			
003174	Plymate Inc	269.83	
	30115 Uniform Allowance Total:	269.83	*
30130 Road Equipment Repair			
011530	Chase Card Services	6,583.03	
	30130 Road Equipment Repair Total:	6,583.03	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	20.64	
003725	Hubler Auto Center	1,320.58	
	30172 Van & Pick Ups Repair Total:	1,341.22	*
30173 Other Current Charges			
002862	ADA Consulting of Indiana LLC	3,152.60	
	30173 Other Current Charges Total:	3,152.60	*
	0533 General & Undistributed Exp Total:	26,126.74	**
	1176 Highway Total:	27,980.62	***

1189 Recorder Records

0000 No Department

20013 Office Supplies			
002603	Eastern Financing	1.50	
000783	Rush County Recorder	30.00	
	20013 Office Supplies Total:	31.50	*

31309 Digitalize Books

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1189 Recorder Records			
0000 No Department			
002317 US*Imaging		17,756.00	
	31309 Digitalize Books Total:	17,756.00	*
	0000 No Department Total:	17,787.50	**
	1189 Recorder Records Total:	17,787.50	***
1191 Riverboat			
0000 No Department			
30186 Prof Service			
001750 Financial Solutions Group		4,725.00	
	30186 Prof Service Total:	4,725.00	*
	0000 No Department Total:	4,725.00	**
	1191 Riverboat Total:	4,725.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		174.54	
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	233.94	*
	0000 No Department Total:	233.94	**
	1222 Rush County 911 Fund Total:	233.94	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
010856 X-Soft Inc		18,975.00	
	30013 Contract Service Total:	18,975.00	*
30025 Maintenance Contract			
011586 Ricoh USA		7.19	
	30025 Maintenance Contract Total:	7.19	*
	0000 No Department Total:	18,982.19	**
	1224 Reassessment Total:	18,982.19	***
2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		1,223.17	
001400 Verizon Business		113.96	

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2000 Adult Prob User Fee

0000 No Department

	30005 Misc Service Total:	1,337.13	*
	0000 No Department Total:	1,383.13	**
	2000 Adult Prob User Fee Total:	1,383.13	***

2700 Drain Maintenance

0000 No Department

30167 Expenses

010323 Miller Excavating		2,027.00	
	30167 Expenses Total:	2,027.00	*
	0000 No Department Total:	2,027.00	**
	2700 Drain Maintenance Total:	2,027.00	***

4801 Courthouse Roof Bond Proceeds

0000 No Department

30186 Prof Service

002636 Greenfield Banking Company		3,000.00	
	30186 Prof Service Total:	3,000.00	*
	0000 No Department Total:	3,000.00	**
	4801 Courthouse Roof Bond Proceeds Total:	3,000.00	***

5202 Payroll Health Insurance

0000 No Department

09998 Rush Co Rec Center

002829 Rush County Rec Center		602.30	
	09998 Rush Co Rec Center Total:	602.30	*
	0000 No Department Total:	602.30	**
	5202 Payroll Health Insurance Total:	602.30	***

8895 IV-D Incentive 99/Co

0000 No Department

30002 Travel

002451 Lisa McPherson		142.80	
	30002 Travel Total:	142.80	*

57000 Refunds

002873 Department of Child Services		1,355.00	
	57000 Refunds Total:	1,355.00	*
	0000 No Department Total:	1,497.80	**
	8895 IV-D Incentive 99/Co Total:	1,497.80	***

8897 IV-D Incentive 99/Pros

0000 No Department

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	*
57000 Refunds			
002873 Department of Child Services		2,039.00	
	57000 Refunds Total:	2,039.00	*
	0000 No Department Total:	2,689.00	**
	8897 IV-D Incentive 99/Pros Total:	2,689.00	***
8899 IV-D Incentive 99/Cler			
0000 No Department			
57000 Refunds			
002873 Department of Child Services		1,355.00	
	57000 Refunds Total:	1,355.00	*
58000 Misc			
001715 Barada Associates		7.65	
	58000 Misc Total:	7.65	*
	0000 No Department Total:	1,362.65	**
	8899 IV-D Incentive 99/Cler Total:	1,362.65	***
9126 Community Crossing Grant Hwy			
0000 No Department			
40069 900 N Paving			
001730 Dave O'Mara Contractor		64,102.34	
	40069 900 N Paving Total:	64,102.34	*
	0000 No Department Total:	64,102.34	**
	9126 Community Crossing Grant Hwy Total:	64,102.34	***
	Grand Total:	964,130.16	****

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 $964,130.16 dated this 17th day of November, 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