

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1000 County General		
0003 Treasurer		
20010 Supplies		
001597 Amazon Capital Services		366.26
		<hr/>
	20010 Supplies Total:	366.26 *
	0003 Treasurer Total:	366.26 **
0005 Sheriff		
10058 Uniforms		
001790 Nelson & Co		158.73
		<hr/>
	10058 Uniforms Total:	158.73 *
20011 Misc Supplies		
001597 Amazon Capital Services		101.44
002357 Indiana Sheriffs' Association		450.00
010039 Staples		482.05
		<hr/>
	20011 Misc Supplies Total:	1,033.49 *
20043 Tires & Tubes		
000922 TireHub, LLC		553.00
		<hr/>
	20043 Tires & Tubes Total:	553.00 *
30038 Drug Enforcement		
001834 Roberts Distributors LP		5,706.85
		<hr/>
	30038 Drug Enforcement Total:	5,706.85 *
30051 Auto Insurance		
001882 McGowan Insurance Group		1,656.77
		<hr/>
	30051 Auto Insurance Total:	1,656.77 *
	0005 Sheriff Total:	9,108.84 **
0006 Surveyor		
30002 Travel		
002585 Keystone Cooperative		104.61
		<hr/>
	30002 Travel Total:	104.61 *
	0006 Surveyor Total:	104.61 **
0007 Coroner		
20011 Misc Supplies		
001597 Amazon Capital Services		179.55
		<hr/>
	20011 Misc Supplies Total:	179.55 *
30047 Autopsies		
001597 Amazon Capital Services		125.52
		<hr/>
	30047 Autopsies Total:	125.52 *
30064 Deputy Coverage		
002800 Indiana State Coroners Assoc		280.00
		<hr/>
	30064 Deputy Coverage Total:	280.00 *

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1000 County General			
0007 Coroner			
	0007 Coroner Total:	585.07	**
0009 Prosecuting Attorney			
30010 Internet Research			
011632 Thomson Reuters - West		<u>246.96</u>	
	30010 Internet Research Total:	246.96	*
	0009 Prosecuting Attorney Total:	246.96	**
0011 Extension Service			
30045 Mileage			
001968 Holland, Carly		<u>350.90</u>	
	30045 Mileage Total:	350.90	*
	0011 Extension Service Total:	350.90	**
0012 Veterans Service Officer			
30040 Telephone			
001400 Verizon Business		<u>78.65</u>	
	30040 Telephone Total:	78.65	*
	0012 Veterans Service Officer Total:	78.65	**
0068 Commissioners			
30050 Insurance			
002781 Travelers		<u>884.90</u>	
	30050 Insurance Total:	884.90	*
30123 Raleigh Fire Dept			
004602 Raleigh Fire Department Inc		<u>6,666.66</u>	
	30123 Raleigh Fire Dept Total:	6,666.66	*
30124 Anderson TWP Fire & EMS			
011391 Anderson Township		<u>4,326.00</u>	
	30124 Anderson TWP Fire & EMS Total:	4,326.00	*
31323 Group Term Life Insurance			
002886 Lincoln Financial Group		<u>654.42</u>	
	31323 Group Term Life Insurance Total:	654.42	*
	0068 Commissioners Total:	12,531.98	**
0101 Planning & Zoning			
30088 Legal Notices			
003314 Indiana Media Group		<u>21.72</u>	
	30088 Legal Notices Total:	21.72	*
	0101 Planning & Zoning Total:	21.72	**
0104 Election			
20011 Misc Supplies			
001597 Amazon Capital Services		156.60	

Accounts Payable Voucher

Docket Date: 03/23/2026

1000 County General
0104 Election

20011 Misc Supplies Total: 156.60 *

30020 Repairs & Maintenance

002909 Harcourt Outlines, Inc. 2,050.60
004510 U. S. Postal Service 3,394.27

30020 Repairs & Maintenance Total: 5,444.87 *

0104 Election Total: 5,601.47 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications 568.99

30009 Internet Service Total: 568.99 *

30040 Telephone

001400 Verizon Business 102.10

30040 Telephone Total: 102.10 *

30041 Jail Phone

003375 Century Link 36.47
011514 Frontier 1,928.19

30041 Jail Phone Total: 1,964.66 *

30178 Courthouse Computer Maint

001597 Amazon Capital Services 489.49
010190 Dell Marketing LP 1,950.00
010941 Net-Noggin, LLC 2,006.25

30178 Courthouse Computer Maint Total: 4,445.74 *

40000 Equipment

001597 Amazon Capital Services 2,407.27
010190 Dell Marketing LP 21,274.55

40000 Equipment Total: 23,681.82 *

0106 Data Processing Total: 30,763.31 **

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC 230.84

20015 Operating Supplies Total: 230.84 *

30019 Laundry Service

003174 Plymate Inc 42.14

30019 Laundry Service Total: 42.14 *

30027 Building Maintenance

002786 Dustin Reynolds 25,693.00

30027 Building Maintenance Total: 25,693.00 *

30072 Electricity

004506 Duke Energy 3,325.65

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1000 County General
0161 Court House

30072 Electricity Total: 3,325.65 *

30203 Snow Removal

002709 Vogel's Florist & Landscaping

1,385.00

30203 Snow Removal Total: 1,385.00 *

0161 Court House Total: 30,676.63 **

0201 Superior Court

20010 Supplies

000134 Office 360

44.75

20010 Supplies Total: 44.75 *

30220 Interpreter

002856 Language Line Services

18.50

30220 Interpreter Total: 18.50 *

0201 Superior Court Total: 63.25 **

0232 Circuit Court

20010 Supplies

001597 Amazon Capital Services

99.94

20010 Supplies Total: 99.94 *

30002 Travel

010274 Hill, Brian D. Judge

271.60

30002 Travel Total: 271.60 *

30098 Guardian Ad Litem

002826 Wilhelm-Waggoner & Bundy LLC

120.00

30098 Guardian Ad Litem Total: 120.00 *

40030 Law Books

011632 Thomson Reuters - West

979.37

40030 Law Books Total: 979.37 *

0232 Circuit Court Total: 1,470.91 **

0235 Probation

30150 Juvenile Detention

002861 Dearborn Co Juvenile Center

2,887.50

002394 Johnson County

400.00

30150 Juvenile Detention Total: 3,287.50 *

0235 Probation Total: 3,287.50 **

0271 Public Defender

20010 Supplies

004210 Moffett's Watercare

80.50

20010 Supplies Total: 80.50 *

30060 Gal Fees

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1000 County General			
0271 Public Defender			
002838	Madeline Garcia	346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
001161	Sanders Law Office	2,090.00	
002362	Showers Legal LLC	1,298.00	
	30092 Pauper Attorney Total:	3,388.00	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,538.46	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,353.11	**
0360 Public Safety			
30002 Travel			
010757	Kemker, Charles	453.13	
	30002 Travel Total:	453.13	*
30022 Machine Maintenance			
001597	Amazon Capital Services	96.71	
	30022 Machine Maintenance Total:	96.71	*
30024 Vehicle Maintenance			
011871	Advance Auto Parts	21.80	
011535	Dellen Chrysler	3,637.68	
002585	Keystone Cooperative	80.00	
	30024 Vehicle Maintenance Total:	3,739.48	*
	0360 Public Safety Total:	4,289.32	**
0380 Jail			
10058 Uniforms			
001597	Amazon Capital Services	121.85	
002908	MES Service Company LLC	234.65	
	10058 Uniforms Total:	356.50	*
30046 Lodging/Meals			
000966	Rush County Commissary	2,785.70	
	30046 Lodging/Meals Total:	2,785.70	*
	0380 Jail Total:	3,142.20	**
0750 Soil & Water			
20060 Education			
000345	Rush County SWCD	38.15	
	20060 Education Total:	38.15	*
30045 Mileage			
000395	Miller, Joyce	189.95	
	30045 Mileage Total:	189.95	*

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1000 County General
0750 Soil & Water

0750 Soil & Water Total: 228.10 **

1000 County General Total: 108,270.79 ***

1114 LIT Special Purpose

0000 No Department

20050 Medical & Dental

001495 Quality Correctional Care LLC 46.17

20050 Medical & Dental Total: 46.17 *

20051 Laundry & Cleaning

001597 Amazon Capital Services 109.72

000966 Rush County Commissary 802.19

20051 Laundry & Cleaning Total: 911.91 *

20052 Institutional

001597 Amazon Capital Services 509.10

010632 Charm-Tex, Inc 169.80

002440 CPI Guardian 792.56

006245 Shares Inc 65.00

20052 Institutional Total: 1,536.46 *

30027 Building Maintenance

001778 Evapar, Inc. 2,512.99

003174 Plymate Inc 49.62

002723 Tweedy Lumber and Hardware LLC 1.33

30027 Building Maintenance Total: 2,563.94 *

30071 Utilities

004506 Duke Energy 7,661.83

30071 Utilities Total: 7,661.83 *

30085 Idax Copier Rentals

002871 Ricoh USA, Inc. 219.41

30085 Idax Copier Rentals Total: 219.41 *

0000 No Department Total: 12,939.72 **

1114 LIT Special Purpose Total: 12,939.72 ***

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

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1122 Community Corrections Work		
0000 No Department		
20064 Program & Education Materials		
001597	Amazon Capital Services	35.35
		35.35
	20064 Program & Education Materials Total:	35.35 *
20101 Food		
004421	Pizza King	78.05
		78.05
	20101 Food Total:	78.05 *
20103 Vehicle Supplies		
002585	Keystone Cooperative	83.88
		83.88
	20103 Vehicle Supplies Total:	83.88 *
30002 Travel		
002381	IACCAC	300.00
		300.00
	30002 Travel Total:	300.00 *
30008 Contracts		
001863	Gordon Flesch Co., Inc	44.64
002088	Redwood Toxicology Laboratory	381.96
		426.60
	30008 Contracts Total:	426.60 *
30193 Equipment Lease		
002716	Alcohol Monitoring Systems,	3,769.60
011801	Track Group	242.00
		4,011.60
	30193 Equipment Lease Total:	4,011.60 *
	0000 No Department Total:	4,935.48 **
	1122 Community Corrections Work Total:	4,935.48 ***
<hr/>		
1138 Cumulative Cap Development		
0000 No Department		
30186 Prof Service		
002862	ADA Consulting of Indiana LLC	1,758.05
		1,758.05
	30186 Prof Service Total:	1,758.05 *
31317 Utilities 504 W 3rd Street		
004506	Duke Energy	201.82
		201.82
	31317 Utilities 504 W 3rd Street Total:	201.82 *
	0000 No Department Total:	1,959.87 **
	1138 Cumulative Cap Development Total:	1,959.87 ***
<hr/>		
1159 Health		
0000 No Department		
30020 Repairs & Maintenance		
004400	Office Shop	95.83
		95.83
	30020 Repairs & Maintenance Total:	95.83 *
	0000 No Department Total:	95.83 **

Accounts Payable Voucher

Docket Date: 03/23/2026

1159 Health		
	1159 Health Total:	95.83 ***
<hr/>		
1161 Local Public Health Services		
0000 No Department		
30002 Travel		
002642 Amanda Gill		15.55
002446 Amy De Jager		15.55
002291 Krista Richey		12.72
002762 Melissa Smith		15.55
	30002 Travel Total:	59.37 *
30177 Registration & Conference		
002787 IEHA		230.00
	30177 Registration & Conference Total:	230.00 *
31316 Promotional/Education Material		
002879 Green Sign Co., Inc.		22,101.72
	31316 Promotional/Education Material Total:	22,101.72 *
	0000 No Department Total:	22,391.09 **
	1161 Local Public Health Services Total:	22,391.09 ***
<hr/>		
1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Lubes		
002585 Keystone Cooperative		328.55
	20040 Gas, Oil, & Lubes Total:	328.55 *
	0000 No Department Total:	328.55 **
	1168 Health Maint Tobacco Supple Total:	328.55 ***
<hr/>		
1169 Local Road & Street		
0000 No Department		
30020 Repairs & Maintenance		
002907 Project Resources Group		5,706.25
010946 W.A. Jones & Son Truck Bodies		25,756.90
	30020 Repairs & Maintenance Total:	31,463.15 *
	0000 No Department Total:	31,463.15 **
	1169 Local Road & Street Total:	31,463.15 ***
<hr/>		
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage		3,396.53
003403 Exhaust Plus		564.66
	30024 Vehicle Maintenance Total:	3,961.19 *
	0000 No Department Total:	3,961.19 **

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1170 LIT Public Safety County Share

1170 LIT Public Safety County Share Total: 3,961.19 ***

1173 MVH Restricted

0000 No Department

20072 Bituminous

011728 US Aggregates 4,757.94

20072 Bituminous Total: 4,757.94 *

0000 No Department Total: 4,757.94 **

1173 MVH Restricted Total: 4,757.94 ***

1176 Highway

0531 Maintenance & Repair

20061 Hardware & Tools

011771 Napa Auto Parts 20.93

20061 Hardware & Tools Total: 20.93 *

30014 IT Service

011561 Softworks Inc 1,195.00

30014 IT Service Total: 1,195.00 *

0531 Maintenance & Repair Total: 1,215.93 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011505 Imperial Supplies LLC 651.40

010459 Industrial Hydraulics Inc 179.66

001866 Jacob-Dietz, Inc. 1,150.95

000681 Koeing Equipment, Inc. 417.75

011771 Napa Auto Parts 255.61

010247 Odell Lawn Equipment Inc 24.00

003174 Plymate Inc 176.05

010438 Stoops - Anderson 838.76

002723 Tweedy Lumber and Hardware LLC 47.99

20020 Garage & Motor Supplies Total: 3,742.17 *

20021 Janitor Supplies

002723 Tweedy Lumber and Hardware LLC 15.99

20021 Janitor Supplies Total: 15.99 *

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co 974.40

011619 G&G Oil Co. Of Indiana, Inc 1,336.25

20040 Gas, Oil, & Lubes Total: 2,310.65 *

30115 Uniform Allowance

003174 Plymate Inc 562.98

30115 Uniform Allowance Total: 562.98 *

30130 Road Equipment Repair

004219 Fourman Enterprises Inc 2,100.00

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

1176 Highway		
0533 General & Undistributed Exp		
010459	Industrial Hydraulics Inc	1,788.54
011771	Napa Auto Parts	53.29
		<hr/>
	30130 Road Equipment Repair Total:	3,941.83 *
30168 Liability & Casualty		
001882	McGowan Insurance Group	21,791.25
		<hr/>
	30168 Liability & Casualty Total:	21,791.25 *
30169 Utilities		
004210	Moffett's Watercare	45.45
		<hr/>
	30169 Utilities Total:	45.45 *
30170 Trucks & Tractors Repair		
003310	Davis Towing & Recovery	3,890.00
010438	Stoops - Anderson	199.13
		<hr/>
	30170 Trucks & Tractors Repair Total:	4,089.13 *
30172 Van & Pick Ups Repair		
011508	O'Reilly Auto Parts	76.06
		<hr/>
	30172 Van & Pick Ups Repair Total:	76.06 *
	0533 General & Undistributed Exp Total:	36,575.51 **
	1176 Highway Total:	37,791.44 ***

1181 Plat Book		
0000 No Department		
30186 Prof Service		
010310	Eastern Engineering Supply	168.98
		<hr/>
	30186 Prof Service Total:	168.98 *
	0000 No Department Total:	168.98 **
	1181 Plat Book Total:	168.98 ***

1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
010352	First Financial Bank	268.02
		<hr/>
	20013 Office Supplies Total:	268.02 *
	0000 No Department Total:	268.02 **
	1189 Recorder Records Total:	268.02 ***

1206 IN Local Health Dept Trust		
0000 No Department		
20090 Clinical Supplies		
010352	First Financial Bank	50.99
		<hr/>
	20090 Clinical Supplies Total:	50.99 *

Accounts Payable Voucher

Docket Date: 03/23/2026

1206 IN Local Health Dept Trust			
0000 No Department			
	0000 No Department Total:	50.99	**
<hr/>			
1206 IN Local Health Dept Trust Total:		50.99	***
<hr/>			
1217 Co Elected Officials Train			
0000 No Department			
30189 Training-Recorder			
010352	First Financial Bank	75.00	
	30189 Training-Recorder Total:	75.00	*
30190 Training-Auditor			
001271	Assoc. of Indiana Counties	150.00	
	30190 Training-Auditor Total:	150.00	*
	0000 No Department Total:	225.00	**
<hr/>			
1217 Co Elected Officials Train Total:		225.00	***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	59.40	*
30020 Repairs & Maintenance			
000923	Electronic Communications	1,040.00	
	30020 Repairs & Maintenance Total:	1,040.00	*
	0000 No Department Total:	1,099.40	**
<hr/>			
1222 Rush County 911 Fund Total:		1,099.40	***
<hr/>			
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
011586	Ricoh USA	6.57	
002679	Wells Fargo Vendor	63.48	
	30025 Maintenance Contract Total:	70.05	*
	0000 No Department Total:	70.05	**
<hr/>			
1224 Reassessment Total:		70.05	***
<hr/>			
2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
002381	IACCAC	150.00	
	30002 Travel Total:	150.00	*
30005 Misc Service			
002088	Redwood Toxicology Laboratory	968.05	
001400	Verizon Business	114.17	

Accounts Payable Voucher

Docket Date: 03/23/2026

2000 Adult Prob User Fee		
0000 No Department		
	30005 Misc Service Total:	1,082.22 *
	0000 No Department Total:	1,232.22 **
	2000 Adult Prob User Fee Total:	1,232.22 ***
<hr/>		
2502 Pre Trial Diversion		
0000 No Department		
30013 Contract Service		
006245 Shares Inc		55.00
	30013 Contract Service Total:	55.00 *
	0000 No Department Total:	55.00 **
	2502 Pre Trial Diversion Total:	55.00 ***
<hr/>		
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
000058 Russell L Gettinger Excavating		4,027.50
001728 Tom Mahan		11,652.10
	30167 Expenses Total:	15,679.60 *
	0000 No Department Total:	15,679.60 **
	2700 Drain Maintenance Total:	15,679.60 ***
<hr/>		
8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351 Brittnee Hillebrand		963.00
	30186 Prof Service Total:	963.00 *
	0000 No Department Total:	963.00 **
	8119 CFDA# 93.788 IN State Opioid R Total:	963.00 ***
<hr/>		
8125 CFDA#93.354 CoAgreement Emgerg		
0000 No Department		
40000 Equipment		
001597 Amazon Capital Services		388.00
	40000 Equipment Total:	388.00 *
	0000 No Department Total:	388.00 **
	8125 CFDA#93.354 CoAgreement Emgerg Total:	388.00 ***
<hr/>		
8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134 Office 360		77.98
	20010 Supplies Total:	77.98 *

Accounts Payable Voucher

Rush County

Docket Date: 03/23/2026

8895 IV-D Incentive 99/Co
0000 No Department

0000 No Department Total: 77.98 **

8895 IV-D Incentive 99/Co Total: 77.98 ***

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 ***

9112 Problem Solving Court Grant

0000 No Department

30008 Contracts

001976 PharmChem, Inc. 63.90

002088 Redwood Toxicology Laboratory 997.34

30008 Contracts Total: 1,061.24 *

0000 No Department Total: 1,061.24 **

9112 Problem Solving Court Grant Total: 1,061.24 ***

Grand Total: 251,534.53 ****

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 \$251,534.53 dated this 23rd day of March, 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