

Accounts Payable Voucher

Rush County

Docket Date: 04/20/2026

1000 County General		
0001 Clerk		
20010 Supplies		
004210	Moffett's Watercare	46.00
		<hr/>
	20010 Supplies Total:	46.00 *
30238 Edu/Conference Fees		
010352	First Financial Bank	49.37
		<hr/>
	30238 Edu/Conference Fees Total:	49.37 *
	0001 Clerk Total:	95.37 **
0002 Auditor		
30002 Travel		
001271	Assoc. of Indiana Counties	150.00
		<hr/>
	30002 Travel Total:	150.00 *
	0002 Auditor Total:	150.00 **
0005 Sheriff		
10058 Uniforms		
001597	Amazon Capital Services	14.65
		<hr/>
	10058 Uniforms Total:	14.65 *
20011 Misc Supplies		
002357	Indiana Sheriffs' Association	400.00
		<hr/>
	20011 Misc Supplies Total:	400.00 *
20040 Gas, Oil, & Lubes		
001817	Wex Bank	9,861.57
		<hr/>
	20040 Gas, Oil, & Lubes Total:	9,861.57 *
20043 Tires & Tubes		
000922	TireHub, LLC	1,106.00
		<hr/>
	20043 Tires & Tubes Total:	1,106.00 *
30018 Towing Service		
003310	Davis Towing & Recovery	225.00
		<hr/>
	30018 Towing Service Total:	225.00 *
30051 Auto Insurance		
001882	McGowan Insurance Group	7,966.61
		<hr/>
	30051 Auto Insurance Total:	7,966.61 *
	0005 Sheriff Total:	19,573.83 **
0006 Surveyor		
30002 Travel		
002585	Keystone Cooperative	151.01
		<hr/>
	30002 Travel Total:	151.01 *
30040 Telephone		
001400	Verizon Business	136.13

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1000 County General
0006 Surveyor

30040 Telephone Total:	136.13	*
0006 Surveyor Total:	287.14	**

0007 Coroner

30051 Auto Insurance

001882 McGowan Insurance Group	766.91	
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30051 Auto Insurance Total:	766.91	*
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30064 Deputy Coverage

002342 Jonathan Holzback	760.00	
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001950 Marlatt, Mariah K	610.00	
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002815 Matthew David Wolf	150.00	
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002813 Patricia Suzette Lauderdale	100.00	
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30064 Deputy Coverage Total:	1,620.00	*
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40000 Equipment

011735 N&S Cleaning Service Inc	525.00	
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40000 Equipment Total:	525.00	*
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0007 Coroner Total:	2,911.91	**
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0009 Prosecuting Attorney

30010 Internet Research

011632 Thomson Reuters - West	246.96	
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30010 Internet Research Total:	246.96	*
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30013 Contract Service

004210 Moffett's Watercare	69.00	
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30013 Contract Service Total:	69.00	*
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30045 Mileage

002115 Hass, Kristen	43.50	
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30045 Mileage Total:	43.50	*
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0009 Prosecuting Attorney Total:	359.46	**
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0011 Extension Service

20010 Supplies

001597 Amazon Capital Services	151.38	
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004210 Moffett's Watercare	11.00	
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20010 Supplies Total:	162.38	*
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30020 Repairs & Maintenance

004400 Office Shop	633.06	
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30020 Repairs & Maintenance Total:	633.06	*
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0011 Extension Service Total:	795.44	**
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0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon	1,541.66	
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1000 County General			
0012 Veterans Service Officer			
		30008 Contracts Total:	1,541.66 *
30040 Telephone			
001400	Verizon Business		78.65
		30040 Telephone Total:	78.65 *
		0012 Veterans Service Officer Total:	1,620.31 **
0068 Commissioners			
30000 Postage			
011428	Pitney Bowes Bank Inc		10,000.00
		30000 Postage Total:	10,000.00 *
30050 Insurance			
002781	Travelers		1,799.30
		30050 Insurance Total:	1,799.30 *
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		4,326.00
		30124 Anderson TWP Fire & EMS Total:	4,326.00 *
30126 County Drains Assessment			
010276	Rush County Treasurer		10,194.96
		30126 County Drains Assessment Total:	10,194.96 *
30127 Soldier Burial			
010812	Moster Mortuary LLC		200.00
		30127 Soldier Burial Total:	200.00 *
31323 Group Term Life Insurance			
002886	Lincoln Financial Group		645.01
		31323 Group Term Life Insurance Total:	645.01 *
		0068 Commissioners Total:	33,831.93 **
0101 Planning & Zoning			
30040 Telephone			
001400	Verizon Business		38.07
		30040 Telephone Total:	38.07 *
30088 Legal Notices			
003314	Indiana Media Group		23.39
		30088 Legal Notices Total:	23.39 *
		0101 Planning & Zoning Total:	61.46 **
0104 Election			
30088 Legal Notices			

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1000 County General			
0104 Election			
001756	Whitewater Publications		274.75
	30088 Legal Notices Total:		274.75 *
	0104 Election Total:		274.75 **
0106 Data Processing			
30040 Telephone			
001400	Verizon Business		102.08
	30040 Telephone Total:		102.08 *
30041 Jail Phone			
003375	Century Link		48.66
011514	Frontier		1,916.20
	30041 Jail Phone Total:		1,964.86 *
30178 Courthouse Computer Maint			
001597	Amazon Capital Services		178.96
001726	Business Information Systems		3,011.97
010352	First Financial Bank		39.95
011231	ULINE		1,558.79
	30178 Courthouse Computer Maint Total:		4,789.67 *
40000 Equipment			
001597	Amazon Capital Services		2,870.68
010190	Dell Marketing LP		2,325.83
	40000 Equipment Total:		5,196.51 *
	0106 Data Processing Total:		12,053.12 **
0117 Human Resources-Personnel			
30067 Training Employee			
001271	Assoc. of Indiana Counties		275.00
	30067 Training Employee Total:		275.00 *
	0117 Human Resources-Personnel Total:		275.00 **
0161 Court House			
30019 Laundry Service			
003174	Plymate Inc		42.14
	30019 Laundry Service Total:		42.14 *
30027 Building Maintenance			
002786	Dustin Reynolds		4,840.00
	30027 Building Maintenance Total:		4,840.00 *
30078 Lawn Care			
011735	N&S Cleaning Service Inc		525.00
	30078 Lawn Care Total:		525.00 *
	0161 Court House Total:		5,407.14 **

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1000 County General			
0201 Superior Court			
20010 Supplies			
004210	Moffett's Watercare		46.00
	20010 Supplies Total:		46.00 *
	0201 Superior Court Total:		46.00 **
0232 Circuit Court			
20010 Supplies			
000134	Office 360		23.90
	20010 Supplies Total:		23.90 *
40030 Law Books			
011632	Thomson Reuters - West		979.37
	40030 Law Books Total:		979.37 *
	0232 Circuit Court Total:		1,003.27 **
0271 Public Defender			
30060 Gal Fees			
002838	Madeline Garcia		346.15
	30060 Gal Fees Total:		346.15 *
30086 Copy Machine Lease			
001929	Toshiba Financial Services		104.85
	30086 Copy Machine Lease Total:		104.85 *
30092 Pauper Attorney			
001161	Sanders Law Office		1,292.50
000798	Stephanie Kress		1,265.00
	30092 Pauper Attorney Total:		2,557.50 *
31305 Pauper Attorney 2			
011236	Wesling Law Office		1,538.46
	31305 Pauper Attorney 2 Total:		1,538.46 *
	0271 Public Defender Total:		4,546.96 **
0360 Public Safety			
20019 Training Supplies			
001597	Amazon Capital Services		323.26
	20019 Training Supplies Total:		323.26 *
30022 Machine Maintenance			
002723	Tweedy Lumber and Hardware LLC		45.20
	30022 Machine Maintenance Total:		45.20 *
30024 Vehicle Maintenance			
002585	Keystone Cooperative		259.42
001882	McGowan Insurance Group		1,113.52
	30024 Vehicle Maintenance Total:		1,372.94 *

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1000 County General			
0360 Public Safety			
	0360 Public Safety Total:	1,741.40	**
0380 Jail			
10058 Uniforms			
001597 Amazon Capital Services		298.45	
002874 Galls, LLC		113.69	
002908 MES Service Company LLC		5,641.35	
	10058 Uniforms Total:	6,053.49	*
30046 Lodging/Meals			
000966 Rush County Commissary		3,879.63	
	30046 Lodging/Meals Total:	3,879.63	*
	0380 Jail Total:	9,933.12	**
	1000 County General Total:	94,967.61	***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001495 Quality Correctional Care LLC		5.98	
	20050 Medical & Dental Total:	5.98	*
20051 Laundry & Cleaning			
000966 Rush County Commissary		1,792.66	
	20051 Laundry & Cleaning Total:	1,792.66	*
20052 Institutional			
001597 Amazon Capital Services		226.75	
001855 CourtCall		600.00	
004210 Moffett's Watercare		333.50	
006245 Shares Inc		65.00	
	20052 Institutional Total:	1,225.25	*
30027 Building Maintenance			
001597 Amazon Capital Services		1,029.91	
003174 Plymate Inc		48.62	
	30027 Building Maintenance Total:	1,078.53	*
30076 Water & Sewage			
003202 Rushville City Utilities		1,723.28	
	30076 Water & Sewage Total:	1,723.28	*
30079 Plumbing Maintenance			
003704 Hoeing Supply		482.04	
	30079 Plumbing Maintenance Total:	482.04	*
30085 Idax Copier Rentals			
002871 Ricoh USA, Inc.		223.47	
	30085 Idax Copier Rentals Total:	223.47	*

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1114 LIT Special Purpose
0000 No Department

0000 No Department Total: 6,531.21 **

1114 LIT Special Purpose Total: 6,531.21 ***

1122 Community Corrections Work
0000 No Department

20103 Vehicle Supplies

002585 Keystone Cooperative 126.45

20103 Vehicle Supplies Total: 126.45 *

30002 Travel

010850 French Lick Resort 660.00

30002 Travel Total: 660.00 *

30008 Contracts

001863 Gordon Flesch Co., Inc 54.40

002088 Redwood Toxicology Laboratory 494.42

30008 Contracts Total: 548.82 *

30050 Insurance

001882 McGowan Insurance Group 256.84

30050 Insurance Total: 256.84 *

30193 Equipment Lease

002716 Alcohol Monitoring Systems, 4,270.25

011801 Track Group 149.50

30193 Equipment Lease Total: 4,419.75 *

0000 No Department Total: 6,011.86 **

1122 Community Corrections Work Total: 6,011.86 ***

1138 Cumulative Cap Development

0000 No Department

30244 Renovations 504 W 3rd Street

002919 GM Development, LLC 50,094.54

30244 Renovations 504 W 3rd Street Total: 50,094.54 *

31317 Utilities 504 W 3rd Street

004506 Duke Energy 208.45

31317 Utilities 504 W 3rd Street Total: 208.45 *

0000 No Department Total: 50,302.99 **

1138 Cumulative Cap Development Total: 50,302.99 ***

1159 Health

0000 No Department

30020 Repairs & Maintenance

004400 Office Shop 104.68

30020 Repairs & Maintenance Total: 104.68 *

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Docket Date: 04/20/2026

1159 Health			
0000 No Department			
		0000 No Department Total:	104.68 **
		1159 Health Total:	104.68 ***
<hr/>			
1161 Local Public Health Services			
0000 No Department			
30002 Travel			
002732	Jessica Collins		10.52
		30002 Travel Total:	10.52 *
30040 Telephone			
001400	Verizon Business		307.18
		30040 Telephone Total:	307.18 *
30168 Liability & Casualty			
000232	NSO		137.00
		30168 Liability & Casualty Total:	137.00 *
30177 Registration & Conference			
002244	Indiana Dept Of Health		238.71
		30177 Registration & Conference Total:	238.71 *
30233 Parking			
002732	Jessica Collins		25.00
		30233 Parking Total:	25.00 *
		0000 No Department Total:	718.41 **
		1161 Local Public Health Services Total:	718.41 ***
<hr/>			
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative		477.65
		20040 Gas, Oil, & Lubes Total:	477.65 *
30051 Auto Insurance			
001882	McGowan Insurance Group		1,054.57
		30051 Auto Insurance Total:	1,054.57 *
		0000 No Department Total:	1,532.22 **
		1168 Health Maint Tobacco Supple Total:	1,532.22 ***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795	Durbin's Garage		5,513.41
		30024 Vehicle Maintenance Total:	5,513.41 *
		0000 No Department Total:	5,513.41 **

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1170 LIT Public Safety County Share

1170 LIT Public Safety County Share Total: 5,513.41 ***

1176 Highway

0531 Maintenance & Repair

20070 Stone & Gravel

011009 New Point Stone Co Inc 2,181.72

003237 Rush County Stone Co. Inc. 195.40

20070 Stone & Gravel Total: 2,377.12 *

30014 IT Service

004400 Office Shop 44.74

30014 IT Service Total: 44.74 *

30126 County Drains Assessment

010276 Rush County Treasurer 1,704.16

30126 County Drains Assessment Total: 1,704.16 *

0531 Maintenance & Repair Total: 4,126.02 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 87.75

000947 IBS Of Southeastern Indiana 456.60

003174 Plymate Inc 226.83

20020 Garage & Motor Supplies Total: 771.18 *

20040 Gas, Oil, & Lubes

003301 Dawson Oil Co 1,287.90

20040 Gas, Oil, & Lubes Total: 1,287.90 *

30115 Uniform Allowance

003174 Plymate Inc 567.43

30115 Uniform Allowance Total: 567.43 *

30130 Road Equipment Repair

011871 Advance Auto Parts 139.21

002893 Brown Equipment Company 1,886.60

011771 Napa Auto Parts 15.60

001494 Southeastern Equipment Co.,Inc 1,829.70

30130 Road Equipment Repair Total: 3,871.11 *

30168 Liability & Casualty

001882 McGowan Insurance Group 13,196.62

30168 Liability & Casualty Total: 13,196.62 *

30169 Utilities

004210 Moffett's Watercare 60.60

30169 Utilities Total: 60.60 *

30170 Trucks & Tractors Repair

011871 Advance Auto Parts 10.44

010459 Industrial Hydraulics Inc 2,500.00

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1176 Highway		
0533 General & Undistributed Exp		
011771	Napa Auto Parts	65.98
011320	Scheidler Glass	527.58
010438	Stoops - Anderson	82.73
010946	W.A. Jones & Son Truck Bodies	133.46
	30170 Trucks & Tractors Repair Total:	3,320.19 *
30171 Garage & Service Buildings		
002723	Tweedy Lumber and Hardware LLC	41.98
	30171 Garage & Service Buildings Total:	41.98 *
30172 Van & Pick Ups Repair		
003725	Hubler Auto Center	166.22
	30172 Van & Pick Ups Repair Total:	166.22 *
	0533 General & Undistributed Exp Total:	23,283.23 **
	1176 Highway Total:	27,409.25 ***
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1206 IN Local Health Dept Trust		
0000 No Department		
20090 Clinical Supplies		
010448	Sanofi Pasteur, Inc	249.50
	20090 Clinical Supplies Total:	249.50 *
	0000 No Department Total:	249.50 **
	1206 IN Local Health Dept Trust Total:	249.50 ***
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1217 Co Elected Officials Train		
0000 No Department		
30191 Training-Surveyor		
002921	Pilot Institute LLC	149.00
	30191 Training-Surveyor Total:	149.00 *
	0000 No Department Total:	149.00 **
	1217 Co Elected Officials Train Total:	149.00 ***
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1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
009437	TDS Telecom	59.40
	30009 Internet Service Total:	59.40 *
	0000 No Department Total:	59.40 **
	1222 Rush County 911 Fund Total:	59.40 ***
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1224 Reassessment		
0000 No Department		
30025 Maintenance Contract		
011586	Ricoh USA	4.33

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1224 Reassessment			
0000 No Department			
	30025 Maintenance Contract Total:	<u>4.33</u>	*
30045 Mileage			
002667 Anna Reynolds		<u>255.20</u>	
	30045 Mileage Total:	255.20	*
	0000 No Department Total:	259.53	**
	1224 Reassessment Total:	<u>259.53</u>	***
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2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
010850 French Lick Resort		<u>220.00</u>	
	30002 Travel Total:	220.00	*
30005 Misc Service			
002088 Redwood Toxicology Laboratory		1,043.87	
011586 Ricoh USA		88.98	
001400 Verizon Business		<u>113.93</u>	
	30005 Misc Service Total:	1,246.78	*
	0000 No Department Total:	1,466.78	**
	2000 Adult Prob User Fee Total:	<u>1,466.78</u>	***
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2050 Juvenile Prob Users Fee			
0000 No Department			
20010 Supplies			
004210 Moffett's Watercare		<u>57.50</u>	
	20010 Supplies Total:	57.50	*
	0000 No Department Total:	57.50	**
	2050 Juvenile Prob Users Fee Total:	<u>57.50</u>	***
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2502 Pre Trial Diversion			
0000 No Department			
30013 Contract Service			
006245 Shares Inc		<u>55.00</u>	
	30013 Contract Service Total:	55.00	*
	0000 No Department Total:	55.00	**
	2502 Pre Trial Diversion Total:	<u>55.00</u>	***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
011247 Apple Trucking		350.00	
002817 MK Munson Farms LLC		5,870.30	
011009 New Point Stone Co Inc		489.70	

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2700 Drain Maintenance		
0000 No Department		
011063	Peggs Excavating LLC	500.00
000058	Russell L Gettinger Excavating	4,590.00
002918	Underground Solutions	1,250.54
		<hr/>
	30167 Expenses Total:	13,050.54 *
	0000 No Department Total:	13,050.54 **
	2700 Drain Maintenance Total:	13,050.54 ***
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5202 Payroll Health Insurance		
0000 No Department		
09998 Rush Co Rec Center		
002829	Rush County Rec Center	1,102.21
		<hr/>
	09998 Rush Co Rec Center Total:	1,102.21 *
	0000 No Department Total:	1,102.21 **
	5202 Payroll Health Insurance Total:	1,102.21 ***
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8113 CFDA # 93.069 PHEP Coop Agreem		
0000 No Department		
20010 Supplies		
000212	Lifelink AED Specialist	1,096.00
		<hr/>
	20010 Supplies Total:	1,096.00 *
	0000 No Department Total:	1,096.00 **
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	1,096.00 ***
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8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351	Brittnee Hillebrand	990.00
		<hr/>
	30186 Prof Service Total:	990.00 *
	0000 No Department Total:	990.00 **
	8119 CFDA# 93.788 IN State Opioid R Total:	990.00 ***
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8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134	Office 360	48.65
		<hr/>
	20010 Supplies Total:	48.65 *
30013 Contract Service		
001715	Barada Associates	41.55
		<hr/>
	30013 Contract Service Total:	41.55 *
	0000 No Department Total:	90.20 **
	8895 IV-D Incentive 99/Co Total:	90.20 ***
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9112 Problem Solving Court Grant
0000 No Department
30008 Contracts

001976 PharmChem, Inc. 49.95
002088 Redwood Toxicology Laboratory 966.26

30008 Contracts Total: 1,016.21 *

0000 No Department Total: 1,016.21 **

9112 Problem Solving Court Grant Total: 1,016.21 ***

Grand Total: 212,733.51 ****

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 \$212,733.51 dated this 20th day of April, 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