

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1000 County General			
0002 Auditor			
30002 Travel			
001859	Carlton, Heather	34.12	
		34.12	*
	30002 Travel Total:	34.12	*
	0002 Auditor Total:	34.12	**
0003 Treasurer			
20010 Supplies			
010039	Staples	243.32	
		243.32	*
	20010 Supplies Total:	243.32	*
30062 Processing Fees			
002358	L & D Mail Masters, Inc.	4,567.65	
		4,567.65	*
	30062 Processing Fees Total:	4,567.65	*
	0003 Treasurer Total:	4,810.97	**
0005 Sheriff			
10058 Uniforms			
011906	Clay Ratliff	264.48	
		264.48	*
	10058 Uniforms Total:	264.48	*
20011 Misc Supplies			
001597	Amazon Capital Services	407.79	
004610	Rush Memorial Hospital	10.00	
010039	Staples	179.34	
		597.13	*
	20011 Misc Supplies Total:	597.13	*
20040 Gas, Oil, & Lubes			
001817	Wex Bank	9,783.92	
		9,783.92	*
	20040 Gas, Oil, & Lubes Total:	9,783.92	*
30039 Drug Testing			
004610	Rush Memorial Hospital	70.06	
		70.06	*
	30039 Drug Testing Total:	70.06	*
	0005 Sheriff Total:	10,715.59	**
0006 Surveyor			
20010 Supplies			
002108	Quill LLC	25.98	
		25.98	*
	20010 Supplies Total:	25.98	*
30002 Travel			
002923	Ryan Miller	206.63	
		206.63	*
	30002 Travel Total:	206.63	*
40000 Equipment			
001597	Amazon Capital Services	1,370.64	
		1,370.64	*
	40000 Equipment Total:	1,370.64	*

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1000 County General  
0006 Surveyor

0006 Surveyor Total: 1,603.25 \*\*

0007 Coroner

30047 Autopsies

002823 Hamilton County Coroner

3,400.00

30047 Autopsies Total: 3,400.00 \*

0007 Coroner Total: 3,400.00 \*\*

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

152.03

20011 Misc Supplies Total: 152.03 \*

30013 Contract Service

004210 Moffett's Watercare

69.00

30013 Contract Service Total: 69.00 \*

0009 Prosecuting Attorney Total: 221.03 \*\*

0011 Extension Service

20010 Supplies

001597 Amazon Capital Services

255.76

004210 Moffett's Watercare

11.00

20010 Supplies Total: 266.76 \*

30020 Repairs & Maintenance

004400 Office Shop

390.87

30020 Repairs & Maintenance Total: 390.87 \*

30045 Mileage

001968 Holland, Carly

552.45

002453 Sarah Gettinger

529.25

30045 Mileage Total: 1,081.70 \*

0011 Extension Service Total: 1,739.33 \*\*

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,541.66

30008 Contracts Total: 1,541.66 \*

30040 Telephone

001400 Verizon Business

78.64

30040 Telephone Total: 78.64 \*

0012 Veterans Service Officer Total: 1,620.30 \*\*

0068 Commissioners

30043 Examination of Records

010491 Treasurer Of State Of Indiana

2,405.60

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1000 County General  
0068 Commissioners

	30043 Examination of Records Total:	2,405.60	*
30089 Extra Legal			
002864 Baker Tilly Advisory Group, LP		660.00	
	30089 Extra Legal Total:	660.00	*
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		4,326.00	
	30124 Anderson TWP Fire & EMS Total:	4,326.00	*
30127 Soldier Burial			
010812 Moster Mortuary LLC		200.00	
	30127 Soldier Burial Total:	200.00	*
30141 Mental Health			
000556 Centerstone of Indiana		13,916.25	
	30141 Mental Health Total:	13,916.25	*
	0068 Commissioners Total:	28,174.51	**
0101 Planning & Zoning			
30040 Telephone			
001400 Verizon Business		38.06	
	30040 Telephone Total:	38.06	*
	0101 Planning & Zoning Total:	38.06	**
0106 Data Processing			
30009 Internet Service			
011477 Ninestar Communications		568.99	
	30009 Internet Service Total:	568.99	*
30040 Telephone			
001400 Verizon Business		103.26	
	30040 Telephone Total:	103.26	*
30041 Jail Phone			
011514 Frontier		1,915.67	
	30041 Jail Phone Total:	1,915.67	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		271.26	
010477 CDW Government Inc		562.56	
010352 First Financial Bank		10.95	
	30178 Courthouse Computer Maint Total:	844.77	*
40000 Equipment			
001597 Amazon Capital Services		2,057.02	

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1000 County General  
 0106 Data Processing

40000 Equipment Total: 2,057.02 \*

0106 Data Processing Total: 5,489.71 \*\*

0117 Human Resources-Personnel

20010 Supplies

000134 Office 360 81.70

20010 Supplies Total: 81.70 \*

30067 Training Employee

001271 Assoc. of Indiana Counties 75.00

30067 Training Employee Total: 75.00 \*

0117 Human Resources-Personnel Total: 156.70 \*\*

0161 Court House

20015 Operating Supplies

002723 Tweedy Lumber and Hardware LLC 5.38

20015 Operating Supplies Total: 5.38 \*

30019 Laundry Service

003174 Plymate Inc 42.14

30019 Laundry Service Total: 42.14 \*

30027 Building Maintenance

004210 Moffett's Watercare 226.00

30027 Building Maintenance Total: 226.00 \*

30076 Water & Sewage

003202 Rushville City Utilities 421.08

30076 Water & Sewage Total: 421.08 \*

30078 Lawn Care

011735 N&S Cleaning Service Inc 2,475.00

30078 Lawn Care Total: 2,475.00 \*

0161 Court House Total: 3,169.60 \*\*

0201 Superior Court

30046 Lodging/Meals

002947 CONFIDENTIAL VENDOR 31.52

30046 Lodging/Meals Total: 31.52 \*

0201 Superior Court Total: 31.52 \*\*

0232 Circuit Court

20010 Supplies

000134 Office 360 75.64

20010 Supplies Total: 75.64 \*

30002 Travel

010274 Hill, Brian D. Judge 249.90

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1000 County General  
0232 Circuit Court

	30002 Travel Total:	<u>249.90</u>	*
30098 Guardian Ad Litem			
002826 Wilhelm-Waggoner & Bundy LLC		<u>1,520.00</u>	
	30098 Guardian Ad Litem Total:	<u>1,520.00</u>	*
40030 Law Books			
011632 Thomson Reuters - West		<u>979.37</u>	
	40030 Law Books Total:	<u>979.37</u>	*
	0232 Circuit Court Total:	<u>2,824.91</u>	**
0271 Public Defender			
20010 Supplies			
002108 Quill LLC		<u>69.99</u>	
	20010 Supplies Total:	<u>69.99</u>	*
30060 Gal Fees			
002838 Madeline Garcia		<u>346.15</u>	
	30060 Gal Fees Total:	<u>346.15</u>	*
30086 Copy Machine Lease			
001929 Toshiba Financial Services		<u>242.84</u>	
	30086 Copy Machine Lease Total:	<u>242.84</u>	*
30092 Pauper Attorney			
001161 Sanders Law Office		1,760.00	
002362 Showers Legal LLC		649.00	
001309 Tyler E. Brant		2,519.00	
000467 Wieneke Law Office, LLC		<u>2,112.00</u>	
	30092 Pauper Attorney Total:	<u>7,040.00</u>	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		<u>1,538.46</u>	
	31305 Pauper Attorney 2 Total:	<u>1,538.46</u>	*
	0271 Public Defender Total:	<u>9,237.44</u>	**
0360 Public Safety			
20013 Office Supplies			
001597 Amazon Capital Services		<u>22.55</u>	
	20013 Office Supplies Total:	<u>22.55</u>	*
20019 Training Supplies			
001597 Amazon Capital Services		<u>111.99</u>	
	20019 Training Supplies Total:	<u>111.99</u>	*
30024 Vehicle Maintenance			
002585 Keystone Cooperative		<u>231.98</u>	
	30024 Vehicle Maintenance Total:	<u>231.98</u>	*
30163 Disaster Planning			

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1000 County General			
0360 Public Safety			
010352	First Financial Bank		41.01
	30163 Disaster Planning Total:		41.01 *
	0360 Public Safety Total:		407.53 **
0380 Jail			
30046 Lodging/Meals			
000966	Rush County Commissary		6,167.85
	30046 Lodging/Meals Total:		6,167.85 *
	0380 Jail Total:		6,167.85 **
	1000 County General Total:		79,842.42 ***
<hr/>			
1112 Edit Capital Projects			
0000 No Department			
30225 Air Ambulance			
002883	PHI Cares Membership Services		1,365.00
	30225 Air Ambulance Total:		1,365.00 *
	0000 No Department Total:		1,365.00 **
	1112 Edit Capital Projects Total:		1,365.00 ***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
002108	Quill LLC		195.96
	20048 Printing Materials Total:		195.96 *
20050 Medical & Dental			
001495	Quality Correctional Care LLC		320.00
	20050 Medical & Dental Total:		320.00 *
20051 Laundry & Cleaning			
000966	Rush County Commissary		1,201.28
	20051 Laundry & Cleaning Total:		1,201.28 *
20052 Institutional			
001597	Amazon Capital Services		991.91
010632	Charm-Tex, Inc		735.00
001855	CourtCall		600.00
004210	Moffett's Watercare		113.50
006245	Shares Inc		65.00
	20052 Institutional Total:		2,505.41 *
30013 Contract Service			
000360	iTouch Biometrics LLC		1,980.00
	30013 Contract Service Total:		1,980.00 *
30027 Building Maintenance			
003174	Plymate Inc		50.12

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1114 LIT Special Purpose			
0000 No Department			
002723	Tweedy Lumber and Hardware LLC	<u>324.49</u>	
	30027 Building Maintenance Total:	374.61	*
30030 Heating & Cooling Maintenance			
002068	Trane U.S. Inc.	<u>10.04</u>	
	30030 Heating & Cooling Maintenance Total:	10.04	*
30040 Telephone			
001400	Verizon Business	<u>1,488.56</u>	
	30040 Telephone Total:	1,488.56	*
30067 Training Employee			
002357	Indiana Sheriffs' Association	<u>1,125.00</u>	
	30067 Training Employee Total:	1,125.00	*
30074 Water Softener			
004210	Moffett's Watercare	<u>717.85</u>	
	30074 Water Softener Total:	717.85	*
30076 Water & Sewage			
003202	Rushville City Utilities	<u>1,678.49</u>	
	30076 Water & Sewage Total:	1,678.49	*
30079 Plumbing Maintenance			
002789	Willoughby Industries Inc	<u>127.22</u>	
	30079 Plumbing Maintenance Total:	127.22	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	<u>1,824.65</u>	
	30211 Fuel - Natural Gas Total:	1,824.65	*
	0000 No Department Total:	13,549.07	**
	1114 LIT Special Purpose Total:	13,549.07	***
<hr/>			
1119 Clerk Record Perpet			
0000 No Department			
20012 Repairs & Supplies			
003336	Rush County Clerk	<u>149.79</u>	
	20012 Repairs & Supplies Total:	149.79	*
	0000 No Department Total:	149.79	**
	1119 Clerk Record Perpet Total:	149.79	***
<hr/>			
1122 Community Corrections Work			
0000 No Department			
20103 Vehicle Supplies			
002585	Keystone Cooperative	<u>247.09</u>	
	20103 Vehicle Supplies Total:	247.09	*
30008 Contracts			

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1122 Community Corrections Work		
0000 No Department		
001863	Gordon Flesch Co., Inc	55.06
002088	Redwood Toxicology Laboratory	423.49
		<hr/>
30008 Contracts Total:		478.55 *
30193 Equipment Lease		
002716	Alcohol Monitoring Systems,	4,042.65
		<hr/>
30193 Equipment Lease Total:		4,042.65 *
0000 No Department Total:		4,768.29 **
1122 Community Corrections Work Total:		4,768.29 ***
<hr/>		
1123 RCCC CTP		
0000 No Department		
30002 Travel		
000292	Jenkins, Aimee	188.50
		<hr/>
30002 Travel Total:		188.50 *
0000 No Department Total:		188.50 **
1123 RCCC CTP Total:		188.50 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
40047 Bridge Inspection		
003107	Butler, Fairman & Seufert, Inc	3,939.00
		<hr/>
40047 Bridge Inspection Total:		3,939.00 *
0000 No Department Total:		3,939.00 **
1135 Cumulative Bridge Total:		3,939.00 ***
<hr/>		
1138 Cumulative Cap Development		
0000 No Department		
31317 Utilities 504 W 3rd Street		
004506	Duke Energy	30.69
003202	Rushville City Utilities	72.09
		<hr/>
31317 Utilities 504 W 3rd Street Total:		102.78 *
40106 Courthouse Renovation		
002949	Matthew & Amy Dougherty	1,000.00
		<hr/>
40106 Courthouse Renovation Total:		1,000.00 *
0000 No Department Total:		1,102.78 **
1138 Cumulative Cap Development Total:		1,102.78 ***
<hr/>		
1159 Health		
0000 No Department		
20077 Environmental Health		
001597	Amazon Capital Services	27.11
010352	First Financial Bank	85.30

**Accounts Payable Voucher**

**Docket Date: 06/15/2026**

1159 Health			
0000 No Department			
		20077 Environmental Health Total:	112.41 *
30020 Repairs & Maintenance			
004400	Office Shop		120.30
002723	Tweedy Lumber and Hardware LLC		12.48
		30020 Repairs & Maintenance Total:	132.78 *
30115 Uniform Allowance			
001424	Leading Edge Design		394.00
		30115 Uniform Allowance Total:	394.00 *
30177 Registration & Conference			
002248	Indiana Immunization Coalition		58.83
		30177 Registration & Conference Total:	58.83 *
		0000 No Department Total:	698.02 **
		1159 Health Total:	698.02 ***
<hr/>			
1161 Local Public Health Services			
0000 No Department			
20083 Food Safety Supplies			
001597	Amazon Capital Services		9.57
		20083 Food Safety Supplies Total:	9.57 *
30040 Telephone			
001400	Verizon Business		307.15
		30040 Telephone Total:	307.15 *
31316 Promotional/Education Material			
001885	Positive Promotions, Inc.		554.71
		31316 Promotional/Education Material Total:	554.71 *
		0000 No Department Total:	871.43 **
		1161 Local Public Health Services Total:	871.43 ***
<hr/>			
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative		633.42
		20040 Gas, Oil, & Lubes Total:	633.42 *
30024 Vehicle Maintenance			
003403	Exhaust Plus		1,037.06
		30024 Vehicle Maintenance Total:	1,037.06 *
		0000 No Department Total:	1,670.48 **
		1168 Health Maint Tobacco Supple Total:	1,670.48 ***

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1169 Local Road & Street		
0000 No Department		
40021 Summer Construction		
003310	Davis Towing & Recovery	850.00
		850.00
	40021 Summer Construction Total:	850.00 *
	0000 No Department Total:	850.00 **
	1169 Local Road & Street Total:	850.00 ***

1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
003403	Exhaust Plus	163.70
		163.70
	30024 Vehicle Maintenance Total:	163.70 *
	0000 No Department Total:	163.70 **
	1170 LIT Public Safety County Share Total:	163.70 ***

1173 MVH Restricted		
0000 No Department		
20072 Bituminous		
011728	US Aggregates	38,236.91
		38,236.91
	20072 Bituminous Total:	38,236.91 *
30196 Roads & Bridges		
001730	Dave O'Mara Contractor	37,850.00
		37,850.00
	30196 Roads & Bridges Total:	37,850.00 *
40021 Summer Construction		
001730	Dave O'Mara Contractor	88,730.45
003237	Rush County Stone Co. Inc.	2,492.44
		91,222.89
	40021 Summer Construction Total:	91,222.89 *
	0000 No Department Total:	167,309.80 **
	1173 MVH Restricted Total:	167,309.80 ***

1176 Highway		
0530 Highway Administration		
30040 Telephone		
011477	Ninestar Communications	137.69
001400	Verizon Business	39.37
		177.06
	30040 Telephone Total:	177.06 *
	0530 Highway Administration Total:	177.06 **

0531 Maintenance & Repair		
20010 Supplies		
000931	Nutrien Ag Solutions	385.00
		385.00
	20010 Supplies Total:	385.00 *

20061 Hardware & Tools

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1176 Highway

0531 Maintenance & Repair

011427 Tim Schneider's Tool Sales LLC 10.75

20061 Hardware & Tools Total: 10.75 \*

0531 Maintenance & Repair Total: 395.75 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 28.33

001597 Amazon Capital Services 256.94

011539 Blue River Printing Inc 698.75

000947 IBS Of Southeastern Indiana 165.85

011771 Napa Auto Parts 481.07

003174 Plymate Inc 230.99

002400 Selking International 97.50

002723 Tweedy Lumber and Hardware LLC 14.80

20020 Garage & Motor Supplies Total: 1,974.23 \*

20040 Gas, Oil, & Lubes

011619 G&G Oil Co. Of Indiana, Inc 1,915.25

001817 Wex Bank 12,434.78

20040 Gas, Oil, & Lubes Total: 14,350.03 \*

30115 Uniform Allowance

003174 Plymate Inc 843.42

30115 Uniform Allowance Total: 843.42 \*

30130 Road Equipment Repair

011871 Advance Auto Parts 6.21

011771 Napa Auto Parts 44.63

002723 Tweedy Lumber and Hardware LLC 10.99

30130 Road Equipment Repair Total: 61.83 \*

30169 Utilities

004506 Duke Energy 478.30

004210 Moffett's Watercare 75.75

30169 Utilities Total: 554.05 \*

30170 Trucks & Tractors Repair

011871 Advance Auto Parts 5.60

011320 Scheidler Glass 518.28

30170 Trucks & Tractors Repair Total: 523.88 \*

30171 Garage & Service Buildings

003397 J. R. Wortman Co 408.00

001826 Overhead Door Of Columbus 951.40

30171 Garage & Service Buildings Total: 1,359.40 \*

30172 Van & Pick Ups Repair

011871 Advance Auto Parts 80.60

003725 Hubler Auto Center 120.91

**Accounts Payable Voucher**

**Docket Date: 06/15/2026**

1176 Highway			
0533 General & Undistributed Exp			
	30172 Van & Pick Ups Repair Total:	201.51	*
	0533 General & Undistributed Exp Total:	19,868.35	**
	1176 Highway Total:	20,441.16	***
<hr/>			
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
002603	Eastern Financing	11.25	
	20013 Office Supplies Total:	11.25	*
	0000 No Department Total:	11.25	**
	1189 Recorder Records Total:	11.25	***
<hr/>			
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
001597	Amazon Capital Services	40.12	
002948	KBS Cabinets	9,708.37	
	20090 Clinical Supplies Total:	9,748.49	*
	0000 No Department Total:	9,748.49	**
	1206 IN Local Health Dept Trust Total:	9,748.49	***
<hr/>			
1217 Co Elected Officials Train			
0000 No Department			
30185 Training-Treasurer			
002889	ICTA	400.00	
	30185 Training-Treasurer Total:	400.00	*
	0000 No Department Total:	400.00	**
	1217 Co Elected Officials Train Total:	400.00	***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	436.56	
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	495.96	*
30025 Maintenance Contract			
002802	AutoZone	9.50	
	30025 Maintenance Contract Total:	9.50	*
	0000 No Department Total:	505.46	**
	1222 Rush County 911 Fund Total:	505.46	***
<hr/>			

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

1224 Reassessment		
0000 No Department		
20011 Misc Supplies		
000134 Office 360		59.30
	20011 Misc Supplies Total:	59.30 *
30025 Maintenance Contract		
011586 Ricoh USA		13.14
	30025 Maintenance Contract Total:	13.14 *
	0000 No Department Total:	72.44 **
	1224 Reassessment Total:	72.44 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
30005 Misc Service		
002088 Redwood Toxicology Laboratory		848.18
001400 Verizon Business		113.90
	30005 Misc Service Total:	962.08 *
	0000 No Department Total:	962.08 **
	2000 Adult Prob User Fee Total:	962.08 ***
<hr/>		
2504 Jury Fee Fund		
0000 No Department		
30101 Per Diem Petit Jury		
002947 CONFIDENTIAL VENDOR		1,324.24
	30101 Per Diem Petit Jury Total:	1,324.24 *
	0000 No Department Total:	1,324.24 **
	2504 Jury Fee Fund Total:	1,324.24 ***
<hr/>		
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
002918 Underground Solutions		1,443.66
	30167 Expenses Total:	1,443.66 *
	0000 No Department Total:	1,443.66 **
	2700 Drain Maintenance Total:	1,443.66 ***
<hr/>		
5202 Payroll Health Insurance		
0000 No Department		
09998 Rush Co Rec Center		
002829 Rush County Rec Center		1,272.05
	09998 Rush Co Rec Center Total:	1,272.05 *
	0000 No Department Total:	1,272.05 **
	5202 Payroll Health Insurance Total:	1,272.05 ***
<hr/>		

**Accounts Payable Voucher**

**Docket Date: 06/15/2026**

8111 CFDA 93.074 Ebola		
0000 No Department		
40000 Equipment		
001597	Amazon Capital Services	99.99
010190	Dell Marketing LP	2,665.32
		2,765.31
	40000 Equipment Total:	2,765.31 *
	0000 No Department Total:	2,765.31 **
	8111 CFDA 93.074 Ebola Total:	2,765.31 ***

8113 CFDA # 93.069 PHEP Coop Agreeem		
0000 No Department		
20010 Supplies		
002412	Verde Environmental	856.00
		856.00
	20010 Supplies Total:	856.00 *
	0000 No Department Total:	856.00 **
	8113 CFDA # 93.069 PHEP Coop Agreeem Total:	856.00 ***

8119 CFDA# 93.788 IN State Opioid R		
0000 No Department		
30186 Prof Service		
002351	Brittnee Hillebrand	945.00
		945.00
	30186 Prof Service Total:	945.00 *
	0000 No Department Total:	945.00 **
	8119 CFDA# 93.788 IN State Opioid R Total:	945.00 ***

8125 CFDA#93.354 CoAgreement Emgerg		
0000 No Department		
40000 Equipment		
010190	Dell Marketing LP	612.00
		612.00
	40000 Equipment Total:	612.00 *
	0000 No Department Total:	612.00 **
	8125 CFDA#93.354 CoAgreement Emgerg Total:	612.00 ***

8134 Owner Occupied CFDA #14.228		
0000 No Department		
40108 OCRA Construction		
002868	DSA Home Inspection	310.00
002890	Neal's Custom Exterior	17,617.50
000765	Unlimited Electric	73,974.00
		91,901.50
	40108 OCRA Construction Total:	91,901.50 *
	0000 No Department Total:	91,901.50 **
	8134 Owner Occupied CFDA #14.228 Total:	91,901.50 ***

**Accounts Payable Voucher**

Rush County

**Docket Date: 06/15/2026**

8895 IV-D Incentive 99/Co			
0000 No Department			
30002 Travel			
001481	Thompson, David	274.05	
	30002 Travel Total:	274.05	*
30013 Contract Service			
006245 Shares Inc		55.00	
	30013 Contract Service Total:	55.00	*
	0000 No Department Total:	329.05	**
	8895 IV-D Incentive 99/Co Total:	329.05	***
<hr/>			
8897 IV-D Incentive 99/Pros			
0000 No Department			
30012 Seminars			
002937	Angela Johnson	308.51	
002557	Haylee N. Manning	288.37	
001481	Thompson, David	41.73	
	30012 Seminars Total:	638.61	*
	0000 No Department Total:	638.61	**
	8897 IV-D Incentive 99/Pros Total:	638.61	***
<hr/>			
9112 Problem Solving Court Grant			
0000 No Department			
30008 Contracts			
002088	Redwood Toxicology Laboratory	679.79	
	30008 Contracts Total:	679.79	*
	0000 No Department Total:	679.79	**
	9112 Problem Solving Court Grant Total:	679.79	***
<hr/>			
9126 Community Crossing Grant Hwy			
0000 No Department			
40112 2026 CCMG Paving Project			
001730	Dave O'Mara Contractor	354,921.79	
	40112 2026 CCMG Paving Project Total:	354,921.79	*
	0000 No Department Total:	354,921.79	**
	9126 Community Crossing Grant Hwy Total:	354,921.79	***
<hr/>			
	Grand Total:	766,298.16	****

**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 \$766,298.16 dated this 15th day of June, 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