Accounts Payable Voucher

Rush County

Docket Date: 07/13/2026

1000 County General			
0002 Auditor			
30002 Travel			
001271 Assoc. of Indiana Counties		435.00	
010352 First Financial Bank		344.00	
	30002 Travel Total:	779.00	*
	0002 Auditor Total:	779.00	**
0005 Sheriff			
20011 Misc Supplies			
002956 Stanard & Associates, Inc.		809.00	
010039 Staples		24.58	
	20011 Misc Supplies Total:	833.58	*
20040 Gas, Oil, & Lubes			
001817 Wex Bank		8,685.02	
	20040 Gas, Oil, & Lubes Total:	8,685.02	*
30008 Contracts			
001559 Lewis Kappes		40.00	
	30008 Contracts Total:	40.00	*
	0005 Sheriff Total:	9,558.60	**
0006 Surveyor			
30002 Travel			
002923 Ryan Miller		220.41	
	30002 Travel Total:	220.41	*
	0006 Surveyor Total:	220.41	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		45.02	
	20011 Misc Supplies Total:	45.02	*
	0009 Prosecuting Attorney Total:	45.02	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	11.00	*
30020 Repairs & Maintenance			
004400 Office Shop		207.55	
	30020 Repairs & Maintenance Total:	207.55	*
	0011 Extension Service Total:	218.55	**
0068 Commissioners			
30000 Postage			
011475 SRI Inc		621.24	

1000 County General

0068 Commissioners

	30000 Postage Total:	621.24	*
30039 Drug Testing			
004610 Rush Memorial Hospital		35.03	
	30039 Drug Testing Total:	35.03	*
30050 Insurance			
002781 Travelers		1,771.20	
	30050 Insurance Total:	1,771.20	*
30099 Workmans Comp			
001882 McGowan Insurance Group		3,797.50	
	30099 Workmans Comp Total:	3,797.50	*
30127 Soldier Burial			
004803 Todd Funeral Centre		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:	20,341.22	**

0101 Planning & Zoning

30023 Printer Maintenance			
004400 Office Shop		173.78	
	30023 Printer Maintenance Total:	173.78	*
30040 Telephone			
001400 Verizon Business		38.06	
	30040 Telephone Total:	38.06	*
	0101 Planning & Zoning Total:	211.84	**

0106 Data Processing

30009 Internet Service			
011477 Ninestar Communications		568.99	
	30009 Internet Service Total:	568.99	*
30041 Jail Phone			
001400 Verizon Business		102.93	
	30041 Jail Phone Total:	102.93	*
30178 Courthouse Computer Maint			
001597 Amazon Capital Services		1,278.98	
000010 Server Supply		318.25	
	30178 Courthouse Computer Maint Total:	1,597.23	*
	0106 Data Processing Total:	2,269.15	**

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1000 County General			
0117 Human Resources-Personnel			
30013 Contract Service			
000401	Waggoner, Irwin, Scheele	312.50	
	30013 Contract Service Total:	312.50	*
	0117 Human Resources-Personnel Total:	312.50	**
0161 Court House			
30017 Fuel			
011606	Constellation NewEnergy-Gas	144.22	
	30017 Fuel Total:	144.22	*
30019 Laundry Service			
003174	Plymate Inc	42.14	
	30019 Laundry Service Total:	42.14	*
30027 Building Maintenance			
001889	Choice Mechanical Services	1,202.40	
002786	Dustin Reynolds	5,875.50	
	30027 Building Maintenance Total:	7,077.90	*
30076 Water & Sewage			
003202	Rushville City Utilities	302.05	
	30076 Water & Sewage Total:	302.05	*
30078 Lawn Care			
011735	N&S Cleaning Service Inc	1,980.00	
	30078 Lawn Care Total:	1,980.00	*
	0161 Court House Total:	9,546.31	**
0232 Circuit Court			
30040 Telephone			
001400	Verizon Business	293.03	
	30040 Telephone Total:	293.03	*
	0232 Circuit Court Total:	293.03	**
0235 Probation			
30150 Juvenile Detention			
001440	Youth Opportunity Center Inc.	6,300.00	
	30150 Juvenile Detention Total:	6,300.00	*
	0235 Probation Total:	6,300.00	**
0271 Public Defender			
20010 Supplies			
000709	Public Defender Council	90.00	
	20010 Supplies Total:	90.00	*
30060 Gal Fees			
002838	Madeline Garcia	346.15	

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1000 County General		
0271 Public Defender		
30060 Gal Fees Total:	346.15	*
30086 Copy Machine Lease		
001929 Toshiba Financial Services	133.42	
30086 Copy Machine Lease Total:	133.42	*
30092 Pauper Attorney		
000798 Stephanie Kress	1,496.00	
001309 Tyler E. Brant	957.00	
30092 Pauper Attorney Total:	2,453.00	*
31305 Pauper Attorney 2		
011236 Wesling Law Office	1,538.46	
31305 Pauper Attorney 2 Total:	1,538.46	*
0271 Public Defender Total:	4,561.03	**
0360 Public Safety		
20013 Office Supplies		
001597 Amazon Capital Services	99.30	
20013 Office Supplies Total:	99.30	*
30002 Travel		
001654 EMAI	450.00	
30002 Travel Total:	450.00	*
40004 Safety Equipment		
001597 Amazon Capital Services	459.01	
002723 Tweedy Lumber and Hardware LLC	21.96	
40004 Safety Equipment Total:	480.97	*
0360 Public Safety Total:	1,030.27	**
0380 Jail		
10058 Uniforms		
001597 Amazon Capital Services	278.14	
10058 Uniforms Total:	278.14	*
30046 Lodging/Meals		
000966 Rush County Commissary	2,718.41	
30046 Lodging/Meals Total:	2,718.41	*
0380 Jail Total:	2,996.55	**
0750 Soil & Water		
20060 Education		
000345 Rush County SWCD	45.58	
20060 Education Total:	45.58	*
30045 Mileage		
000395 Miller, Joyce	176.90	

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1000 County General		
0750 Soil & Water		
30045 Mileage Total:	176.90	*
0750 Soil & Water Total:	222.48	**
1000 County General Total:	58,905.96	***

1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001495	Quality Correctional Care LLC	141.64	
000190	Stericycle, Inc.	52.47	
	20050 Medical & Dental Total:	194.11	*
20052 Institutional			
001597	Amazon Capital Services	234.33	
002722	Coast to Coast Solutions	814.49	
011553	Comcast	156.97	
001855	CourtCall	600.00	
004210	Moffett's Watercare	225.70	
	20052 Institutional Total:	2,031.49	*
30027 Building Maintenance			
001597	Amazon Capital Services	25.48	
011835	Arab Termite & Pest Control	285.00	
002955	Commercial Lighting	580.49	
001561	Horning Roofing & Sheet Metal	578.48	
003174	Plymate Inc	100.24	
002957	Precision Garage Door Service	188.00	
002723	Tweedy Lumber and Hardware LLC	136.10	
	30027 Building Maintenance Total:	1,893.79	*
30040 Telephone			
001400	Verizon Business	1,516.63	
	30040 Telephone Total:	1,516.63	*
30067 Training Employee			
000966	Rush County Commissary	69.00	
	30067 Training Employee Total:	69.00	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,165.19	
	30076 Water & Sewage Total:	2,165.19	*
30085 Idax Copier Rentals			
002871	Ricoh USA, Inc.	237.86	
	30085 Idax Copier Rentals Total:	237.86	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	986.49	
	30211 Fuel - Natural Gas Total:	986.49	*

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1114 LIT Special Purpose			
0000 No Department			
	0000 No Department Total:	9,094.56	**
	1114 LIT Special Purpose Total:	9,094.56	***
1122 Community Corrections Work			
0000 No Department			
20101 Food			
004210 Moffett's Watercare		46.00	
	20101 Food Total:	46.00	*
30048 Vehicle Telephone			
001400 Verizon Business		160.10	
	30048 Vehicle Telephone Total:	160.10	*
	0000 No Department Total:	206.10	**
	1122 Community Corrections Work Total:	206.10	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
000679 ICAA		400.00	
	30067 Training Employee Total:	400.00	*
	0000 No Department Total:	400.00	**
	1131 Sales Disc Training Total:	400.00	***
1135 Cumulative Bridge			
0000 No Department			
40047 Bridge Inspection			
003107 Butler, Fairman & Seufert, Inc		8,585.50	
	40047 Bridge Inspection Total:	8,585.50	*
	0000 No Department Total:	8,585.50	**
	1135 Cumulative Bridge Total:	8,585.50	***
1138 Cumulative Cap Development			
0000 No Department			
30244 Renovations 504 W 3rd Street			
002919 GM Development, LLC		90,358.62	
	30244 Renovations 504 W 3rd Street Total:	90,358.62	*
30247 504 W 3rd Street Lawn Care			
011735 N&S Cleaning Service Inc		590.00	
	30247 504 W 3rd Street Lawn Care Total:	590.00	*
31317 Utilities 504 W 3rd Street			
004506 Duke Energy		59.87	
003202 Rushville City Utilities		72.09	

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1138 Cumulative Cap Development			
0000 No Department			
	31317 Utilities 504 W 3rd Street Total:	131.96	*
40106 Courthouse Renovation			
002959 American United Appraisal		4,750.00	
000590 KRM Architecture		90,578.00	
002717 Matt Nepote, MAI		2,350.00	
	40106 Courthouse Renovation Total:	97,678.00	*
	0000 No Department Total:	188,758.58	**
	1138 Cumulative Cap Development Total:	188,758.58	***
1159 Health			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		368.66	
	20010 Supplies Total:	368.66	*
30013 Contract Service			
010352 First Financial Bank		18.14	
	30013 Contract Service Total:	18.14	*
30020 Repairs & Maintenance			
004400 Office Shop		57.46	
	30020 Repairs & Maintenance Total:	57.46	*
	0000 No Department Total:	444.26	**
	1159 Health Total:	444.26	***
1161 Local Public Health Services			
0000 No Department			
30040 Telephone			
001400 Verizon Business		307.15	
	30040 Telephone Total:	307.15	*
31316 Promotional/Education Material			
001885 Positive Promotions, Inc.		1,400.30	
	31316 Promotional/Education Material Total:	1,400.30	*
	0000 No Department Total:	1,707.45	**
	1161 Local Public Health Services Total:	1,707.45	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		12,592.41	
003403 Exhaust Plus		304.88	
	30024 Vehicle Maintenance Total:	12,897.29	*
40012 Vehicle			

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1170 LIT Public Safety County Share			
0000 No Department			
011860	Fletcher Chrysler Products Inc	127,209.00	
	40012 Vehicle Total:	127,209.00	*
	0000 No Department Total:	140,106.29	**
	1170 LIT Public Safety County Share Total:	140,106.29	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817	Wex Bank	15,510.39	
	20040 Gas, Oil, & Lubes Total:	15,510.39	*
20072 Bituminous			
011728	US Aggregates	2,288.35	
	20072 Bituminous Total:	2,288.35	*
20073 Road Signs			
000657	Custom Products Corporation	1,386.31	
001423	Kleem, Inc.	1,231.43	
	20073 Road Signs Total:	2,617.74	*
40021 Summer Construction			
010147	Asphalt Material Inc	109,888.57	
000216	IMI Irving Materials, Inc	12,346.80	
003237	Rush County Stone Co. Inc.	9,427.25	
	40021 Summer Construction Total:	131,662.62	*
	0000 No Department Total:	152,079.10	**
	1173 MVH Restricted Total:	152,079.10	***
1176 Highway			
0530 Highway Administration			
30040 Telephone			
011477	Ninestar Communications	137.69	
001400	Verizon Business	39.37	
	30040 Telephone Total:	177.06	*
	0530 Highway Administration Total:	177.06	**
0531 Maintenance & Repair			
20010 Supplies			
011910	E3 Bridge LLC	2,675.00	
	20010 Supplies Total:	2,675.00	*
20061 Hardware & Tools			
011771	Napa Auto Parts	74.59	
	20061 Hardware & Tools Total:	74.59	*
20062 Weed Spray			
002723	Tweedy Lumber and Hardware LLC	52.99	

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1176 Highway

0531 Maintenance & Repair

	20062 Weed Spray Total:	52.99	*
	0531 Maintenance & Repair Total:	2,802.58	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	50.12	
004103	Lawson Products, Inc.	296.10	
011771	Napa Auto Parts	37.91	
003174	Plymate Inc	170.92	
002723	Tweedy Lumber and Hardware LLC	31.99	
011569	United Rotary Brush Corp	1,532.40	
	20020 Garage & Motor Supplies Total:	2,119.44	*

20040 Gas, Oil, & Lubes

003301	Dawson Oil Co	1,140.38	
	20040 Gas, Oil, & Lubes Total:	1,140.38	*

20043 Tires & Tubes

011774	Bob Sumerel Tire Company	745.84	
	20043 Tires & Tubes Total:	745.84	*

30099 Workmans Comp

001882	McGowan Insurance Group	3,797.50	
	30099 Workmans Comp Total:	3,797.50	*

30115 Uniform Allowance

003174	Plymate Inc	562.28	
	30115 Uniform Allowance Total:	562.28	*

30130 Road Equipment Repair

011871	Advance Auto Parts	44.43	
011771	Napa Auto Parts	98.61	
001494	Southeastern Equipment Co.,Inc	182.59	
011437	West Side Tractor Sales	1,770.00	
001937	Zoro Tools Inc.	2,059.90	
	30130 Road Equipment Repair Total:	4,155.53	*

30169 Utilities

004210	Moffett's Watercare	45.45	
	30169 Utilities Total:	45.45	*

30170 Trucks & Tractors Repair

010438	Stoops - Anderson	1,341.64	
010946	W.A. Jones & Son Truck Bodies	533.68	
	30170 Trucks & Tractors Repair Total:	1,875.32	*

30171 Garage & Service Builidings

002723	Tweedy Lumber and Hardware LLC	53.96	
	30171 Garage & Service Builidings Total:	53.96	*

1176 Highway			
0533 General & Undistributed Exp			
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	19.16	
003725	Hubler Auto Center	496.00	
	30172 Van & Pick Ups Repair Total:	515.16	*
	0533 General & Undistributed Exp Total:	15,010.86	**
	1176 Highway Total:	17,990.50	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
002317	US*Imaging	150.00	
	20013 Office Supplies Total:	150.00	*
	0000 No Department Total:	150.00	**
	1189 Recorder Records Total:	150.00	***
1217 Co Elected Officials Train			
0000 No Department			
30188 Training-Clerk			
002958	Southern IN Clerk Association	150.00	
	30188 Training-Clerk Total:	150.00	*
30191 Training-Surveyor			
010352	First Financial Bank	318.00	
	30191 Training-Surveyor Total:	318.00	*
	0000 No Department Total:	468.00	**
	1217 Co Elected Officials Train Total:	468.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	266.67	
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	326.07	*
30013 Contract Service			
010766	Motorola Solutions, Inc.	1,500.00	
	30013 Contract Service Total:	1,500.00	*
40033 Misc Equipment			
001324	Penguin Management, Inc.	3,744.00	
	40033 Misc Equipment Total:	3,744.00	*
	0000 No Department Total:	5,570.07	**
	1222 Rush County 911 Fund Total:	5,570.07	***

1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617 Nexus Group Inc		26,375.00	
	30013 Contract Service Total:	26,375.00	*
	0000 No Department Total:	26,375.00	**
	1224 Reassessment Total:	26,375.00	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
001400 Verizon Business		113.90	
	30005 Misc Service Total:	113.90	*
	0000 No Department Total:	113.90	**
	2000 Adult Prob User Fee Total:	113.90	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
010323 Miller Excavating		1,286.05	
011063 Peggs Excavating LLC		4,492.50	
	30167 Expenses Total:	5,778.55	*
	0000 No Department Total:	5,778.55	**
	2700 Drain Maintenance Total:	5,778.55	***
5202 Payroll Health Insurance			
0000 No Department			
09998 Rush Co Rec Center			
002829 Rush County Rec Center		1,231.20	
	09998 Rush Co Rec Center Total:	1,231.20	*
	0000 No Department Total:	1,231.20	**
	5202 Payroll Health Insurance Total:	1,231.20	***
7109 K-9 Contribution Fund			
0000 No Department			
40000 Equipment			
001795 Durbin's Garage		1,254.50	
	40000 Equipment Total:	1,254.50	*
	0000 No Department Total:	1,254.50	**
	7109 K-9 Contribution Fund Total:	1,254.50	***
8111 CFDA 93.074 Ebola			
0000 No Department			
40000 Equipment			

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8111 CFDA 93.074 Ebola			
0000 No Department			
001597	Amazon Capital Services	474.95	
	40000 Equipment Total:	474.95	*
	0000 No Department Total:	474.95	**
	8111 CFDA 93.074 Ebola Total:	474.95	***
8113 CFDA # 93.069 PHEP Coop Agreem			
0000 No Department			
20010 Supplies			
001597	Amazon Capital Services	139.65	
	20010 Supplies Total:	139.65	*
	0000 No Department Total:	139.65	**
	8113 CFDA # 93.069 PHEP Coop Agreem Total:	139.65	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
002351	Brittnee Hillebrand	729.00	
	30186 Prof Service Total:	729.00	*
	0000 No Department Total:	729.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	729.00	***
8134 Owner Occupied CFDA #14.228			
0000 No Department			
31322 OCRA Professional Fees			
002868	DSA Home Inspection	2,640.00	
	31322 OCRA Professional Fees Total:	2,640.00	*
40108 OCRA Construction			
000442	A+ Mechanical	8,625.00	
002890	Neal's Custom Exterior	2,940.00	
	40108 OCRA Construction Total:	11,565.00	*
	0000 No Department Total:	14,205.00	**
	8134 Owner Occupied CFDA #14.228 Total:	14,205.00	***
9126 Community Crossing Grant Hwy			
0000 No Department			
40112 2026 CCMG Paving Project			
000676	Indiana Dept of Transportation	898.73	
	40112 2026 CCMG Paving Project Total:	898.73	*
	0000 No Department Total:	898.73	**
	9126 Community Crossing Grant Hwy Total:	898.73	***

Accounts Payable Voucher

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Grand Total: 635,666.85 ****

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 $635,666.85 dated this 13th day of July, 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