Accounts Payable Voucher

Rush County

Docket Date: 08/24/2026

1000 County General			
0000 No Department			
50000 Unappropriated			
011475 SRI Inc		1,875.00	
	50000 Unappropriated Total:	1,875.00	*
	0000 No Department Total:	1,875.00	**
0002 Auditor			
20010 Supplies			
002730 A.E. Boyce, Inc.		977.18	
	20010 Supplies Total:	977.18	*
	0002 Auditor Total:	977.18	**
0003 Treasurer			
30002 Travel			
002344 Susan Spaeth		85.12	
	30002 Travel Total:	85.12	*
	0003 Treasurer Total:	85.12	**
0005 Sheriff			
10058 Uniforms			
001597 Amazon Capital Services		376.28	
002874 Galls, LLC		128.48	
	10058 Uniforms Total:	504.76	*
20043 Tires & Tubes			
000922 TireHub, LLC		521.00	
	20043 Tires & Tubes Total:	521.00	*
30018 Towing Service			
003310 Davis Towing & Recovery		125.00	
	30018 Towing Service Total:	125.00	*
30051 Auto Insurance			
001882 McGowan Insurance Group		7,967.00	
	30051 Auto Insurance Total:	7,967.00	*
	0005 Sheriff Total:	9,117.76	**
0006 Surveyor			
30021 Copier Maintenance			
002942 Van Ausdall & Farrar, Inc.		313.84	
	30021 Copier Maintenance Total:	313.84	*
30040 Telephone			
001400 Verizon Business		38.07	
	30040 Telephone Total:	38.07	*
	0006 Surveyor Total:	351.91	**

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1000 County General			
0008 Assessor			
20010 Supplies			
000134 Office 360		209.48	
	20010 Supplies Total:	209.48	*
	0008 Assessor Total:	209.48	**
0009 Prosecuting Attorney			
30045 Mileage			
002650 Coffin, Annette		217.20	
	30045 Mileage Total:	217.20	*
	0009 Prosecuting Attorney Total:	217.20	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		46.00	
	20010 Supplies Total:	46.00	*
30045 Mileage			
001968 Holland, Carly		152.00	
	30045 Mileage Total:	152.00	*
30067 Training Employee			
002985 NACDEP		90.00	
	30067 Training Employee Total:	90.00	*
	0011 Extension Service Total:	288.00	**
0012 Veterans Service Officer			
30002 Travel			
001027 Todd, Dannon		330.00	
	30002 Travel Total:	330.00	*
30040 Telephone			
001400 Verizon Business		78.66	
	30040 Telephone Total:	78.66	*
	0012 Veterans Service Officer Total:	408.66	**
0068 Commissioners			
30000 Postage			
010352 First Financial Bank		73.64	
011177 Pitney Bowes Bank Inc		476.35	
002689 Pitney Bowes Global Financial		209.04	
	30000 Postage Total:	759.03	*
30002 Travel			
002460 ICC		1,140.00	
	30002 Travel Total:	1,140.00	*
30011 Advertising			
003314 Indiana Media Group		165.89	

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1000 County General

0068 Commissioners

	30011 Advertising Total:	165.89	*
30043 Examination of Records			
010491	Treasurer Of State Of Indiana	2,742.67	
	30043 Examination of Records Total:	2,742.67	*
30050 Insurance			
001882	McGowan Insurance Group	57,366.25	
	30050 Insurance Total:	57,366.25	*
30059 Attorney Fees			
002767	Barada Law Offices	3,250.00	
	30059 Attorney Fees Total:	3,250.00	*
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	*
30236 Veterans Leased office			
002738	American Legion Post #150	200.00	
	30236 Veterans Leased office Total:	200.00	*
31323 Group Term Life Insurance			
002886	Lincoln Financial Group	623.93	
	31323 Group Term Life Insurance Total:	623.93	*
	0068 Commissioners Total:	77,240.43	**

0106 Data Processing

30041 Jail Phone			
011514	Frontier	1,915.67	
	30041 Jail Phone Total:	1,915.67	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	882.92	
004402	Osborne Electronics	581.27	
	30178 Courthouse Computer Maint Total:	1,464.19	*
	0106 Data Processing Total:	3,379.86	**

0117 Human Resources-Personnel

20010 Supplies			
010352	First Financial Bank	47.85	
	20010 Supplies Total:	47.85	*
	0117 Human Resources-Personnel Total:	47.85	**

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1000 County General			
0161 Court House			
30019 Laundry Service			
003174 Plymate Inc		42.14	
	30019 Laundry Service Total:	42.14	*
30027 Building Maintenance			
001889 Choice Mechanical Services		495.00	
	30027 Building Maintenance Total:	495.00	*
30032 Janitorial Service			
001384 Gilliam Janitorial		5,513.25	
	30032 Janitorial Service Total:	5,513.25	*
30072 Electricity			
004506 Duke Energy		5,735.74	
	30072 Electricity Total:	5,735.74	*
	0161 Court House Total:	11,786.13	**
0201 Superior Court			
20010 Supplies			
010352 First Financial Bank		767.68	
	20010 Supplies Total:	767.68	*
	0201 Superior Court Total:	767.68	**
0232 Circuit Court			
30022 Machine Maintenance			
004400 Office Shop		147.00	
	30022 Machine Maintenance Total:	147.00	*
30058 Tuition Fees			
010352 First Financial Bank		767.68	
	30058 Tuition Fees Total:	767.68	*
40030 Law Books			
011632 Thomson Reuters - West		1,023.82	
	40030 Law Books Total:	1,023.82	*
	0232 Circuit Court Total:	1,938.50	**
0271 Public Defender			
30060 Gal Fees			
002838 Madeline Garcia		375.00	
	30060 Gal Fees Total:	375.00	*
30092 Pauper Attorney			
011708 Barada Law Offices LLC		1,771.00	
001161 Sanders Law Office		3,107.50	
002362 Showers Legal LLC		1,331.00	
000359 Sturges, Jennifer		4,521.00	
	30092 Pauper Attorney Total:	10,730.50	*

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1000 County General				
0271 Public Defender				
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,666.67	
		31305 Pauper Attorney 2 Total:	1,666.67	*
		0271 Public Defender Total:	12,772.17	**
0360 Public Safety				
20106 Disaster Supplies				
001597	Amazon Capital Services		799.96	
		20106 Disaster Supplies Total:	799.96	*
30022 Machine Maintenance				
001882	McGowan Insurance Group		1,113.00	
		30022 Machine Maintenance Total:	1,113.00	*
30163 Disaster Planning				
010352	First Financial Bank		383.84	
		30163 Disaster Planning Total:	383.84	*
		0360 Public Safety Total:	2,296.80	**
0380 Jail				
10058 Uniforms				
001597	Amazon Capital Services		248.28	
002874	Galls, LLC		207.00	
002376	Korah Taylor		183.32	
		10058 Uniforms Total:	638.60	*
30046 Lodging/Meals				
000966	Rush County Commissary		5,389.85	
		30046 Lodging/Meals Total:	5,389.85	*
		0380 Jail Total:	6,028.45	**
0750 Soil & Water				
30045 Mileage				
010540	Jackman, Tammy		164.16	
		30045 Mileage Total:	164.16	*
		0750 Soil & Water Total:	164.16	**
		1000 County General Total:	129,952.34	***
1114 LIT Special Purpose				
0000 No Department				
20048 Printing Materials				
002124	Pitney Bowes Bank Inc		100.00	
		20048 Printing Materials Total:	100.00	*
20050 Medical & Dental				
001597	Amazon Capital Services		18.95	
001495	Quality Correctional Care LLC		13,544.17	

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1114 LIT Special Purpose
0000 No Department

	20050 Medical & Dental Total:	13,563.12	*
20051 Laundry & Cleaning			
000966	Rush County Commissary	1,065.96	
	20051 Laundry & Cleaning Total:	1,065.96	*
20052 Institutional			
001597	Amazon Capital Services	448.52	
006245	Shares Inc	75.00	
	20052 Institutional Total:	523.52	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	95.00	
001486	Pauly Jail Building Corp	2,016.00	
003174	Plymate Inc	50.12	
002723	Tweedy Lumber and Hardware LLC	107.97	
	30027 Building Maintenance Total:	2,269.09	*
30067 Training Employee			
011854	Pro Train Inc	100.00	
	30067 Training Employee Total:	100.00	*
30071 Utilities			
004506	Duke Energy	11,844.69	
	30071 Utilities Total:	11,844.69	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,612.73	
	30076 Water & Sewage Total:	2,612.73	*
30083 Medical			
001495	Quality Correctional Care LLC	15,316.84	
	30083 Medical Total:	15,316.84	*
	0000 No Department Total:	47,395.95	**
	1114 LIT Special Purpose Total:	47,395.95	***

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
0000 No Department

20013 Office Supplies			
001597	Amazon Capital Services	22.18	

1122 Community Corrections Work				
0000 No Department				
002874	Galls, LLC		88.98	
		20013 Office Supplies Total:	111.16	*
20103 Vehicle Supplies				
002585	Keystone Cooperative		107.56	
		20103 Vehicle Supplies Total:	107.56	*
30008 Contracts				
001863	Gordon Flesch Co., Inc		88.09	
002088	Redwood Toxicology Laboratory		337.04	
		30008 Contracts Total:	425.13	*
30020 Repairs & Maintenance				
001795	Durbin's Garage		78.75	
		30020 Repairs & Maintenance Total:	78.75	*
30050 Insurance				
001882	McGowan Insurance Group		257.00	
		30050 Insurance Total:	257.00	*
30193 Equipment Lease				
002716	Alcohol Monitoring Systems,		3,701.20	
011801	Track Group		201.50	
		30193 Equipment Lease Total:	3,902.70	*
		0000 No Department Total:	4,882.30	**
		1122 Community Corrections Work Total:	4,882.30	***
1123 RCCC CTP				
0000 No Department				
20010 Supplies				
001597	Amazon Capital Services		170.47	
		20010 Supplies Total:	170.47	*
		0000 No Department Total:	170.47	**
		1123 RCCC CTP Total:	170.47	***
1131 Sales Disc Training				
0000 No Department				
30067 Training Employee				
000222	Courtyard by Marriott		604.00	
		30067 Training Employee Total:	604.00	*
		0000 No Department Total:	604.00	**
		1131 Sales Disc Training Total:	604.00	***
1135 Cumulative Bridge				
0000 No Department				
40070 Bridge # 125				

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1135 Cumulative Bridge			
0000 No Department			
002841 United Consulting		5,092.50	
	40070 Bridge # 125 Total:	5,092.50	*
	0000 No Department Total:	5,092.50	**
	1135 Cumulative Bridge Total:	5,092.50	***
1138 Cumulative Cap Development			
0000 No Department			
30020 Repairs & Maintenance			
002989 CEI		3,031.00	
	30020 Repairs & Maintenance Total:	3,031.00	*
40106 Courthouse Renovation			
002949 Matthew & Amy Dougherty		1,865.25	
	40106 Courthouse Renovation Total:	1,865.25	*
	0000 No Department Total:	4,896.25	**
	1138 Cumulative Cap Development Total:	4,896.25	***
1158 Drain Improvement/Reconstructi			
0000 No Department			
30005 Misc Service			
011461 Ramsey Farms Ag Enterprise		5,105.50	
	30005 Misc Service Total:	5,105.50	*
	0000 No Department Total:	5,105.50	**
	1158 Drain Improvement/Reconstructi Total:	5,105.50	***
1159 Health			
0000 No Department			
20010 Supplies			
002723 Tweedy Lumber and Hardware LLC		18.78	
	20010 Supplies Total:	18.78	*
30013 Contract Service			
010352 First Financial Bank		383.84	
	30013 Contract Service Total:	383.84	*
	0000 No Department Total:	402.62	**
	1159 Health Total:	402.62	***
1161 Local Public Health Services			
0000 No Department			
40000 Equipment			
011813 Mike's Mobile Tint		2,808.00	
004400 Office Shop		4,182.71	
	40000 Equipment Total:	6,990.71	*

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1161 Local Public Health Services			
0000 No Department			
	0000 No Department Total:	6,990.71	**
	1161 Local Public Health Services Total:	6,990.71	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585 Keystone Cooperative		527.09	
	20040 Gas, Oil, & Lubes Total:	527.09	*
30051 Auto Insurance			
001882 McGowan Insurance Group		1,054.19	
	30051 Auto Insurance Total:	1,054.19	*
	0000 No Department Total:	1,581.28	**
	1168 Health Maint Tobacco Supple Total:	1,581.28	***
1169 Local Road & Street			
0000 No Department			
30130 Road Equipment Repair			
002400 Selking International		26,609.15	
	30130 Road Equipment Repair Total:	26,609.15	*
40107 Bridge 181			
003107 Butler, Fairman & Seufert, Inc		17,955.00	
	40107 Bridge 181 Total:	17,955.00	*
	0000 No Department Total:	44,564.15	**
	1169 Local Road & Street Total:	44,564.15	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
000481 Douglass Body Shop		1,160.00	
001795 Durbin's Garage		1,452.56	
003403 Exhaust Plus		110.36	
011508 O'Reilly Auto Parts		88.74	
	30024 Vehicle Maintenance Total:	2,811.66	*
	0000 No Department Total:	2,811.66	**
	1170 LIT Public Safety County Share Total:	2,811.66	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
003301 Dawson Oil Co		1,782.57	
	20040 Gas, Oil, & Lubes Total:	1,782.57	*
40021 Summer Construction			

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1173 MVH Restricted			
0000 No Department			
010147	Asphalt Material Inc	92,543.33	
000216	IMI Irving Materials, Inc	7,331.72	
011009	New Point Stone Co Inc	6,593.47	
003237	Rush County Stone Co. Inc.	5,830.31	
	40021 Summer Construction Total:	112,298.83	*
	0000 No Department Total:	114,081.40	**
	1173 MVH Restricted Total:	114,081.40	***
1176 Highway			
0531 Maintenance & Repair			
30014 IT Service			
004400	Office Shop	20.59	
	30014 IT Service Total:	20.59	*
	0531 Maintenance & Repair Total:	20.59	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
001597	Amazon Capital Services	108.93	
011530	Chase Card Services	711.80	
011771	Napa Auto Parts	95.56	
003174	Plymate Inc	120.14	
002723	Tweedy Lumber and Hardware LLC	79.95	
	20020 Garage & Motor Supplies Total:	1,116.38	*
20021 Janitor Supplies			
002723	Tweedy Lumber and Hardware LLC	8.79	
	20021 Janitor Supplies Total:	8.79	*
20043 Tires & Tubes			
011774	Bob Sumerel Tire Company	2,202.84	
	20043 Tires & Tubes Total:	2,202.84	*
30115 Uniform Allowance			
003174	Plymate Inc	563.43	
	30115 Uniform Allowance Total:	563.43	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	117.47	
011530	Chase Card Services	5,422.95	
010459	Industrial Hydraulics Inc	2,710.40	
	30130 Road Equipment Repair Total:	8,250.82	*
30168 Liability & Casualty			
001882	McGowan Insurance Group	13,294.00	
	30168 Liability & Casualty Total:	13,294.00	*
30169 Utilities			
004210	Moffett's Watercare	45.45	

1176 Highway			
0533 General & Undistributed Exp			
	30169 Utilities Total:	45.45	*
30170 Trucks & Tractors Repair			
002986 Davis Towing & Tire		910.50	
000647 Reliable Transmission		627.38	
	30170 Trucks & Tractors Repair Total:	1,537.88	*
30172 Van & Pick Ups Repair			
011871 Advance Auto Parts		89.92	
003725 Hubler Auto Center		403.87	
011771 Napa Auto Parts		196.41	
	30172 Van & Pick Ups Repair Total:	690.20	*
	0533 General & Undistributed Exp Total:	27,709.79	**
	1176 Highway Total:	27,730.38	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310 Eastern Engineering Supply		170.10	
	30186 Prof Service Total:	170.10	*
	0000 No Department Total:	170.10	**
	1181 Plat Book Total:	170.10	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
009437 TDS Telecom		59.40	
	30009 Internet Service Total:	59.40	*
40011 Computer Software			
002740 Total Response		299.70	
	40011 Computer Software Total:	299.70	*
	0000 No Department Total:	359.10	**
	1222 Rush County 911 Fund Total:	359.10	***
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
011586 Ricoh USA		20.91	
002944 Wells Fargo Vendor Financial		63.48	
	30025 Maintenance Contract Total:	84.39	*
	0000 No Department Total:	84.39	**
	1224 Reassessment Total:	84.39	***

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1237 Opioid Restricted			
0000 No Department			
30005 Misc Service			
002459	Mocha Moose Cafe & Antiques	65.00	
011723	Stevens, Ashley	100.20	
	30005 Misc Service Total:	165.20	*
	0000 No Department Total:	165.20	**
	1237 Opioid Restricted Total:	165.20	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
002088	Redwood Toxicology Laboratory	962.20	
	30005 Misc Service Total:	962.20	*
	0000 No Department Total:	962.20	**
	2000 Adult Prob User Fee Total:	962.20	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
010323	Miller Excavating	702.12	
002943	NFF Excavation & Land Services	3,675.00	
011063	Peggs Excavating LLC	1,375.00	
002918	Underground Solutions	1,054.52	
	30167 Expenses Total:	6,806.64	*
	0000 No Department Total:	6,806.64	**
	2700 Drain Maintenance Total:	6,806.64	***
5202 Payroll Health Insurance			
0000 No Department			
09998 Rush Co Rec Center			
002829	Rush County Rec Center	1,283.45	
	09998 Rush Co Rec Center Total:	1,283.45	*
	0000 No Department Total:	1,283.45	**
	5202 Payroll Health Insurance Total:	1,283.45	***
7109 K-9 Contribution Fund			
0000 No Department			
40000 Equipment			
002363	Devin McCollum	412.54	
	40000 Equipment Total:	412.54	*
	0000 No Department Total:	412.54	**
	7109 K-9 Contribution Fund Total:	412.54	***

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8111 CFDA 93.074 Ebola			
0000 No Department			
40000 Equipment			
001597	Amazon Capital Services	211.07	
004400	Office Shop	1,266.36	
002723	Tweedy Lumber and Hardware LLC	29.36	
	40000 Equipment Total:	1,506.79	*
	0000 No Department Total:	1,506.79	**
	8111 CFDA 93.074 Ebola Total:	1,506.79	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
002351	Brittnee Hillebrand	702.00	
	30186 Prof Service Total:	702.00	*
	0000 No Department Total:	702.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	702.00	***
8134 Owner Occupied CFDA #14.228			
0000 No Department			
31322 OCRA Professional Fees			
002868	DSA Home Inspection	1,070.00	
	31322 OCRA Professional Fees Total:	1,070.00	*
40108 OCRA Construction			
002988	Jackson Construction LLC	36,679.00	
002890	Neal's Custom Exterior	8,367.50	
002987	Stehlin Construction Company	12,750.00	
	40108 OCRA Construction Total:	57,796.50	*
	0000 No Department Total:	58,866.50	**
	8134 Owner Occupied CFDA #14.228 Total:	58,866.50	***
9112 Problem Solving Court Grant			
0000 No Department			
30008 Contracts			
002088	Redwood Toxicology Laboratory	748.38	
	30008 Contracts Total:	748.38	*
	0000 No Department Total:	748.38	**
	9112 Problem Solving Court Grant Total:	748.38	***
	Grand Total:	468,978.80	****

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.

___________________________________, 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 $468,979.80 dated this 24th day of August, 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