Accounts Payable Voucher

Rush County

Docket Date: 09/21/2026

1000 County General

0001 Clerk

20010 Supplies

001597	Amazon Capital Services	541.86	
004210	Moffett's Watercare	46.00	
	20010 Supplies Total:	587.86	*
	0001 Clerk Total:	587.86	**

0002 Auditor

20010 Supplies

001597	Amazon Capital Services	561.18	
010039	Staples	54.17	
	20010 Supplies Total:	615.35	*

30002 Travel

001271	Assoc. of Indiana Counties	300.00	
	30002 Travel Total:	300.00	*
	0002 Auditor Total:	915.35	**

0003 Treasurer

20010 Supplies

010039	Staples	170.36	
002723	Tweedy Lumber and Hardware LLC	137.94	
	20010 Supplies Total:	308.30	*
	0003 Treasurer Total:	308.30	**

0005 Sheriff

20040 Gas, Oil, & Lubes

001817	Wex Bank	9,567.19	
	20040 Gas, Oil, & Lubes Total:	9,567.19	*

30018 Towing Service

003310	Davis Towing & Recovery	145.00	
	30018 Towing Service Total:	145.00	*
	0005 Sheriff Total:	9,712.19	**

0006 Surveyor

20010 Supplies

002108	Quill LLC	172.04	
	20010 Supplies Total:	172.04	*

30002 Travel

002923	Ryan Miller	199.12	
	30002 Travel Total:	199.12	*
	0006 Surveyor Total:	371.16	**

0008 Assessor

20010 Supplies

000134	Office 360	167.12

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1000 County General			
0008 Assessor			
	20010 Supplies Total:	167.12	*
	0008 Assessor Total:	167.12	**
0011 Extension Service			
20010 Supplies			
001597 Amazon Capital Services		81.66	
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	92.66	*
	0011 Extension Service Total:	92.66	**
0012 Veterans Service Officer			
30040 Telephone			
001400 Verizon Business		78.66	
	30040 Telephone Total:	78.66	*
	0012 Veterans Service Officer Total:	78.66	**
0068 Commissioners			
30002 Travel			
010352 First Financial Bank		453.00	
	30002 Travel Total:	453.00	*
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			
002997 Jacob Newton		200.00	
	30127 Soldier Burial Total:	200.00	*
31323 Group Term Life Insurance			
002886 Lincoln Financial Group		628.20	
	31323 Group Term Life Insurance Total:	628.20	*
	0068 Commissioners Total:	12,273.86	**
0101 Planning & Zoning			
30040 Telephone			
001400 Verizon Business		61.24	
	30040 Telephone Total:	61.24	*
	0101 Planning & Zoning Total:	61.24	**
0104 Election			
30020 Repairs & Maintenance			
002999 Duncan Media		1,500.00	

1000 County General			
0104 Election			
	30020 Repairs & Maintenance Total:	1,500.00	*
30088 Legal Notices			
001756	Whitewater Publications	21.75	
	30088 Legal Notices Total:	21.75	*
	0104 Election Total:	1,521.75	**
0106 Data Processing			
30040 Telephone			
001400	Verizon Business	79.69	
	30040 Telephone Total:	79.69	*
30041 Jail Phone			
003375	Century Link	47.83	
011514	Frontier	1,917.21	
	30041 Jail Phone Total:	1,965.04	*
30178 Courthouse Computer Maint			
001597	Amazon Capital Services	3,155.11	
002996	FS.COM INC	403.50	
002995	Quest	1,990.90	
002723	Tweedy Lumber and Hardware LLC	19.98	
	30178 Courthouse Computer Maint Total:	5,569.49	*
40000 Equipment			
010190	Dell Marketing LP	6,144.60	
	40000 Equipment Total:	6,144.60	*
	0106 Data Processing Total:	13,758.82	**
0117 Human Resources-Personnel			
20010 Supplies			
000134	Office 360	106.47	
	20010 Supplies Total:	106.47	*
	0117 Human Resources-Personnel Total:	106.47	**
0161 Court House			
20015 Operating Supplies			
002723	Tweedy Lumber and Hardware LLC	62.45	
	20015 Operating Supplies Total:	62.45	*
30078 Lawn Care			
011735	N&S Cleaning Service Inc	635.00	
	30078 Lawn Care Total:	635.00	*
	0161 Court House Total:	697.45	**
0232 Circuit Court			
20010 Supplies			
001597	Amazon Capital Services	505.70	

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1000 County General			
0232 Circuit Court			
	20010 Supplies Total:	505.70	*
30186 Prof Service			
002998	Midwest Forensic Psychiatry	5,425.00	
	30186 Prof Service Total:	5,425.00	*
40030 Law Books			
011632	Thomson Reuters - West	1,023.82	
	40030 Law Books Total:	1,023.82	*
	0232 Circuit Court Total:	6,954.52	**
0271 Public Defender			
20010 Supplies			
004210	Moffett's Watercare	80.50	
	20010 Supplies Total:	80.50	*
30060 Gal Fees			
002838	Madeline Garcia	375.00	
	30060 Gal Fees Total:	375.00	*
30086 Copy Machine Lease			
001929	Toshiba Financial Services	8.26	
	30086 Copy Machine Lease Total:	8.26	*
30092 Pauper Attorney			
001161	Sanders Law Office	2,217.50	
000798	Stephanie Kress	2,211.00	
001317	TrolinderLaw, LLC	451.00	
	30092 Pauper Attorney Total:	4,879.50	*
31305 Pauper Attorney 2			
011236	Wesling Law Office	1,666.67	
	31305 Pauper Attorney 2 Total:	1,666.67	*
	0271 Public Defender Total:	7,009.93	**
0360 Public Safety			
20106 Disaster Supplies			
001597	Amazon Capital Services	830.93	
002585	Keystone Cooperative	955.55	
	20106 Disaster Supplies Total:	1,786.48	*
40004 Safety Equipment			
011871	Advance Auto Parts	163.99	
001597	Amazon Capital Services	137.97	
002723	Tweedy Lumber and Hardware LLC	39.78	
	40004 Safety Equipment Total:	341.74	*
	0360 Public Safety Total:	2,128.22	**

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1000 County General			
0380 Jail			
30046 Lodging/Meals			
000966	Rush County Commissary	3,971.34	
	30046 Lodging/Meals Total:	3,971.34	*
	0380 Jail Total:	3,971.34	**
	1000 County General Total:	60,716.90	***
1112 Edit Capital Projects			
0000 No Department			
40106 Courthouse Renovation			
003195	Bowles Construction	575.00	
003001	Caldwell's Inc.	1,250.00	
	40106 Courthouse Renovation Total:	1,825.00	*
	0000 No Department Total:	1,825.00	**
	1112 Edit Capital Projects Total:	1,825.00	***
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001495	Quality Correctional Care LLC	34.99	
	20050 Medical & Dental Total:	34.99	*
20052 Institutional			
002874	Galls, LLC	216.57	
004210	Moffett's Watercare	217.00	
	20052 Institutional Total:	433.57	*
30027 Building Maintenance			
002723	Tweedy Lumber and Hardware LLC	149.94	
	30027 Building Maintenance Total:	149.94	*
30030 Heating & Cooling Maintenance			
001889	Choice Mechanical Services	6,910.00	
	30030 Heating & Cooling Maintenance Total:	6,910.00	*
30040 Telephone			
001400	Verizon Business	64.22	
	30040 Telephone Total:	64.22	*
	0000 No Department Total:	7,592.72	**
	1114 LIT Special Purpose Total:	7,592.72	***
1122 Community Corrections Work			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	13.52	
	20013 Office Supplies Total:	13.52	*

1122 Community Corrections Work			
0000 No Department			
20101 Food			
004210 Moffett's Watercare		46.00	
	20101 Food Total:	46.00	*
20103 Vehicle Supplies			
002585 Keystone Cooperative		75.77	
	20103 Vehicle Supplies Total:	75.77	*
30008 Contracts			
001863 Gordon Flesch Co., Inc		57.93	
002088 Redwood Toxicology Laboratory		391.21	
	30008 Contracts Total:	449.14	*
30193 Equipment Lease			
002716 Alcohol Monitoring Systems,		3,177.55	
	30193 Equipment Lease Total:	3,177.55	*
	0000 No Department Total:	3,761.98	**
	1122 Community Corrections Work Total:	3,761.98	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
002667 Anna Reynolds		28.00	
	30067 Training Employee Total:	28.00	*
	0000 No Department Total:	28.00	**
	1131 Sales Disc Training Total:	28.00	***
1138 Cumulative Cap Development			
0000 No Department			
30247 504 W 3rd Street Lawn Care			
011735 N&S Cleaning Service Inc		375.00	
	30247 504 W 3rd Street Lawn Care Total:	375.00	*
31317 Utilities 504 W 3rd Street			
004506 Duke Energy		553.37	
	31317 Utilities 504 W 3rd Street Total:	553.37	*
	0000 No Department Total:	928.37	**
	1138 Cumulative Cap Development Total:	928.37	***
1159 Health			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		71.07	
	20023 Copier/Computer Supplies Total:	71.07	*
30050 Insurance			

1159 Health			
0000 No Department			
010352	First Financial Bank	138.00	
	30050 Insurance Total:	138.00	*
	0000 No Department Total:	209.07	**
	1159 Health Total:	209.07	***
1161 Local Public Health Services			
0000 No Department			
20013 Office Supplies			
011539	Blue River Printing Inc	190.00	
	20013 Office Supplies Total:	190.00	*
	0000 No Department Total:	190.00	**
	1161 Local Public Health Services Total:	190.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403	Exhaust Plus	100.43	
	30024 Vehicle Maintenance Total:	100.43	*
40001 Light Equipment			
000424	Safety Systems	7,351.00	
	40001 Light Equipment Total:	7,351.00	*
	0000 No Department Total:	7,451.43	**
	1170 LIT Public Safety County Share Total:	7,451.43	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
002585	Keystone Cooperative	1,281.21	
	20040 Gas, Oil, & Lubes Total:	1,281.21	*
20070 Stone & Gravel			
011009	New Point Stone Co Inc	2,568.74	
003237	Rush County Stone Co. Inc.	3,272.75	
	20070 Stone & Gravel Total:	5,841.49	*
20071 Culvert Pipe			
011818	County Materials Corporation	11,400.00	
	20071 Culvert Pipe Total:	11,400.00	*
40021 Summer Construction			
010147	Asphalt Material Inc	88,281.78	
	40021 Summer Construction Total:	88,281.78	*
	0000 No Department Total:	106,804.48	**

1173 MVH Restricted			
	1173 MVH Restricted Total:	106,804.48	***
1176 Highway			
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts	36.45	
000681	Koeing Equipment, Inc.	149.05	
011771	Napa Auto Parts	7.08	
003174	Plymate Inc	110.85	
	20020 Garage & Motor Supplies Total:	303.43	*
20040 Gas, Oil, & Lubes			
003301	Dawson Oil Co	795.48	
	20040 Gas, Oil, & Lubes Total:	795.48	*
30115 Uniform Allowance			
003174	Plymate Inc	279.14	
	30115 Uniform Allowance Total:	279.14	*
30130 Road Equipment Repair			
002893	Brown Equipment Company	1,738.13	
002723	Tweedy Lumber and Hardware LLC	10.98	
	30130 Road Equipment Repair Total:	1,749.11	*
30170 Trucks & Tractors Repair			
011771	Napa Auto Parts	27.91	
	30170 Trucks & Tractors Repair Total:	27.91	*
30172 Van & Pick Ups Repair			
011871	Advance Auto Parts	7.99	
011771	Napa Auto Parts	376.93	
011508	O'Reilly Auto Parts	11.96	
	30172 Van & Pick Ups Repair Total:	396.88	*
	0533 General & Undistributed Exp Total:	3,551.95	**
	1176 Highway Total:	3,551.95	***
1189 Recorder Records			
0000 No Department			
20013 Office Supplies			
001597	Amazon Capital Services	14.23	
002603	Eastern Financing	10.00	
	20013 Office Supplies Total:	24.23	*
	0000 No Department Total:	24.23	**
	1189 Recorder Records Total:	24.23	***
1217 Co Elected Officials Train			
0000 No Department			
30188 Training-Clerk			
002473	Jenny Sammons	301.76	

1217 Co Elected Officials Train			
0000 No Department			
	30188 Training-Clerk Total:	301.76	*
30189 Training-Recorder			
001884 Hampton Inn & Suites		110.00	
	30189 Training-Recorder Total:	110.00	*
	0000 No Department Total:	411.76	**
	1217 Co Elected Officials Train Total:	411.76	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514 Frontier		175.72	
	30009 Internet Service Total:	175.72	*
30020 Repairs & Maintenance			
000923 Electronic Communications		408.60	
	30020 Repairs & Maintenance Total:	408.60	*
	0000 No Department Total:	584.32	**
	1222 Rush County 911 Fund Total:	584.32	***
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
011586 Ricoh USA		7.25	
	30025 Maintenance Contract Total:	7.25	*
30045 Mileage			
002667 Anna Reynolds		156.56	
	30045 Mileage Total:	156.56	*
	0000 No Department Total:	163.81	**
	1224 Reassessment Total:	163.81	***
2000 Adult Prob User Fee			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		1,073.69	
001400 Verizon Business		113.93	
	30005 Misc Service Total:	1,187.62	*
	0000 No Department Total:	1,187.62	**
	2000 Adult Prob User Fee Total:	1,187.62	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			

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2700 Drain Maintenance			
0000 No Department			
000713 Hatfield Excavating		725.00	
	30167 Expenses Total:	725.00	*
	0000 No Department Total:	725.00	**
	2700 Drain Maintenance Total:	725.00	***
5202 Payroll Health Insurance			
0000 No Department			
09998 Rush Co Rec Center			
002829 Rush County Rec Center		1,346.15	
	09998 Rush Co Rec Center Total:	1,346.15	*
	0000 No Department Total:	1,346.15	**
	5202 Payroll Health Insurance Total:	1,346.15	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
002351 Brittnee Hillebrand		684.00	
	30186 Prof Service Total:	684.00	*
	0000 No Department Total:	684.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	684.00	***
9112 Problem Solving Court Grant			
0000 No Department			
30008 Contracts			
002088 Redwood Toxicology Laboratory		636.60	
	30008 Contracts Total:	636.60	*
	0000 No Department Total:	636.60	**
	9112 Problem Solving Court Grant Total:	636.60	***
	Grand Total:	198,823.39	****

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 $198,823.39 dated this 21st day of September, 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