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| | | | | |
|---|---|---|---|---|
| 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 | ** |
| 0001 Clerk | | | | |
| 20010 Supplies | | | | |
| 001597 | Amazon Capital Services | | 322.96 | |
| 004210 | Moffett's Watercare | | 39.00 | |
| | | 20010 Supplies Total: | 361.96 | * |
| | | 0001 Clerk Total: | 361.96 | ** |
| 0002 Auditor | | | | |
| 20010 Supplies | | | | |
| 011343 | RR Donnelley | | 61.23 | |
| 010039 | Staples | | 54.27 | |
| | | 20010 Supplies Total: | 115.50 | * |
| 30002 Travel | | | | |
| 001271 | Assoc. of Indiana Counties | | 160.00 | |
| 000213 | Justice, Tammy | | 216.95 | |
| | | 30002 Travel Total: | 376.95 | * |
| | | 0002 Auditor Total: | 492.45 | ** |
| 0005 Sheriff | | | | |
| 10058 Uniforms | | | | |
| 011528 | Meyer, Daniel | | 24.53 | |
| | | 10058 Uniforms Total: | 24.53 | * |
| 20011 Misc Supplies | | | | |
| 002048 | Commercial Printing Services | | 845.94 | |
| 000966 | Rush County Commissary | | 45.96 | |
| 010039 | Staples | | 229.98 | |
| | | 20011 Misc Supplies Total: | 1,121.88 | * |
| 20040 Gas, Oil, & Lubes | | | | |
| 001266 | Wex Bank | | 85.00 | |
| | | 20040 Gas, Oil, & Lubes Total: | 85.00 | * |
| 30216 Lexipol | | | | |
| 001724 | Lexipol LLC | | 8,340.50 | |
| | | 30216 Lexipol Total: | 8,340.50 | * |
| | | 0005 Sheriff Total: | 9,571.91 | ** |
| 0007 Coroner | | | | |
| 20011 Misc Supplies | | | | |
| 001597 | Amazon Capital Services | | 208.41 | |

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1000 County General

0007 Coroner

| | | | | |
|---|---|---|---|---|
| | | 20011 Misc Supplies Total: | 208.41 | * |
| 30047 Autopsies | | | | |
| 001597 | Amazon Capital Services | | 179.77 | |
| 002823 | Hamilton County Coroner | | 1,700.00 | |
| 003017 | Hancock County Coroner's | | 2,200.00 | |
| | | 30047 Autopsies Total: | 4,079.77 | * |
| 40000 Equipment | | | | |
| 001597 | Amazon Capital Services | | 317.93 | |
| | | 40000 Equipment Total: | 317.93 | * |
| | | 0007 Coroner Total: | 4,606.11 | ** |

0009 Prosecuting Attorney

| | | | | |
|---|---|---|---|---|
| 20005 Law Books | | | | |
| 000685 | Blue 360 Media LLC | | 212.16 | |
| | | 20005 Law Books Total: | 212.16 | * |
| 20011 Misc Supplies | | | | |
| 000134 | Office 360 | | 304.72 | |
| | | 20011 Misc Supplies Total: | 304.72 | * |
| 30010 Internet Research | | | | |
| 004400 | Office Shop | | 707.41 | |
| | | 30010 Internet Research Total: | 707.41 | * |
| 30013 Contract Service | | | | |
| 006245 | Shares Inc | | 55.00 | |
| | | 30013 Contract Service Total: | 55.00 | * |
| | | 0009 Prosecuting Attorney Total: | 1,279.29 | ** |

0011 Extension Service

| | | | | |
|---|---|---|---|---|
| 20010 Supplies | | | | |
| 001597 | Amazon Capital Services | | 43.46 | |
| 004210 | Moffett's Watercare | | 32.00 | |
| | | 20010 Supplies Total: | 75.46 | * |
| 30020 Repairs & Maintenance | | | | |
| 004400 | Office Shop | | 99.24 | |
| | | 30020 Repairs & Maintenance Total: | 99.24 | * |
| | | 0011 Extension Service Total: | 174.70 | ** |

0068 Commissioners

| | | | | |
|---|---|---|---|---|
| 30000 Postage | | | | |
| 011428 | Pitney Bowes Bank Inc | | 10,000.00 | |
| | | 30000 Postage Total: | 10,000.00 | * |
| 30059 Attorney Fees | | | | |
| 002767 | Barada Law Offices | | 3,250.00 | |

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1000 County General

0068 Commissioners

| | | | |
|---|---|---|---|
| | 30059 Attorney Fees Total: | 3,250.00 | * |
| 30129 Chamber of Commerce | | | |
| 009286 | Chamber Of Commerce | 1,100.00 | |
| | 30129 Chamber of Commerce Total: | 1,100.00 | * |
| 30236 Veterans Leased office | | | |
| 002738 | American Legion Post #150 | 200.00 | |
| | 30236 Veterans Leased office Total: | 200.00 | * |
| | 0068 Commissioners Total: | 14,550.00 | ** |

0104 Election

| | | | |
|---|---|---|---|
| 30239 Conf Fees/Lodging/Meals | | | |
| 001084 | Indiana Election Division | 1,200.00 | |
| | 30239 Conf Fees/Lodging/Meals Total: | 1,200.00 | * |
| | 0104 Election Total: | 1,200.00 | ** |

0106 Data Processing

| | | | |
|---|---|---|---|
| 30178 Courthouse Computer Maint | | | |
| 001597 | Amazon Capital Services | 1,109.99 | |
| 010477 | CDW Government Inc | 1,992.39 | |
| 010941 | Net-Noggin, LLC | 477.75 | |
| | 30178 Courthouse Computer Maint Total: | 3,580.13 | * |
| | 0106 Data Processing Total: | 3,580.13 | ** |

0117 Human Resources-Personnel

| | | | |
|---|---|---|---|
| 30013 Contract Service | | | |
| 001749 | Indiana Labor Law | 1,114.00 | |
| | 30013 Contract Service Total: | 1,114.00 | * |
| 30067 Training Employee | | | |
| 001271 | Assoc. of Indiana Counties | 80.00 | |
| 002589 | Jodi Harr | 272.08 | |
| | 30067 Training Employee Total: | 352.08 | * |
| | 0117 Human Resources-Personnel Total: | 1,466.08 | ** |

0161 Court House

| | | | |
|---|---|---|---|
| 20015 Operating Supplies | | | |
| 002723 | Tweedy Lumber and Hardware LLC | 9.79 | |
| | 20015 Operating Supplies Total: | 9.79 | * |
| 30017 Fuel | | | |
| 001864 | CenterPoint Energy | 57.12 | |
| | 30017 Fuel Total: | 57.12 | * |
| 30019 Laundry Service | | | |
| 003174 | Plymate Inc | 66.92 | |

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1000 County General

0161 Court House

| | | | | |
|---|---|---|---|---|
| | | 30019 Laundry Service Total: | 66.92 | * |
| 30027 Building Maintenance | | | | |
| 002719 | Cummins Sales and Service | | 403.62 | |
| | | 30027 Building Maintenance Total: | 403.62 | * |
| 30032 Janitorial Service | | | | |
| 001384 | Gilliam Janitorial | | 5,513.25 | |
| | | 30032 Janitorial Service Total: | 5,513.25 | * |
| 30072 Electricity | | | | |
| 004506 | Duke Energy | | 4,242.93 | |
| | | 30072 Electricity Total: | 4,242.93 | * |
| | | 0161 Court House Total: | 10,293.63 | ** |

0201 Superior Court

| | | | | |
|---|---|---|---|---|
| 20010 Supplies | | | | |
| 001597 | Amazon Capital Services | | 14.98 | |
| | | 20010 Supplies Total: | 14.98 | * |
| | | 0201 Superior Court Total: | 14.98 | ** |

0232 Circuit Court

| | | | | |
|---|---|---|---|---|
| 20010 Supplies | | | | |
| 004210 | Moffett's Watercare | | 57.50 | |
| | | 20010 Supplies Total: | 57.50 | * |
| | | 0232 Circuit Court Total: | 57.50 | ** |

0271 Public Defender

| | | | | |
|---|---|---|---|---|
| 20010 Supplies | | | | |
| 000685 | Blue 360 Media LLC | | 110.95 | |
| | | 20010 Supplies Total: | 110.95 | * |
| 30021 Copier Maintenance | | | | |
| 003007 | Toshiba America Business | | 40.57 | |
| | | 30021 Copier Maintenance Total: | 40.57 | * |
| 31305 Pauper Attorney 2 | | | | |
| 002838 | Madeline Garcia | | 561.00 | |
| 001161 | Sanders Law Office | | 192.50 | |
| 002362 | Showers Legal LLC | | 1,573.00 | |
| 011236 | Wesling Law Office | | 1,666.67 | |
| | | 31305 Pauper Attorney 2 Total: | 3,993.17 | * |
| | | 0271 Public Defender Total: | 4,144.69 | ** |

0360 Public Safety

| | | | | |
|---|---|---|---|---|
| 20013 Office Supplies | | | | |
| 001597 | Amazon Capital Services | | 150.73 | |

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| | | | | |
|---|---|---|---|---|
| 1000 County General | | | | |
| 0360 Public Safety | | | | |
| | | 20013 Office Supplies Total: | 150.73 | * |
| 30163 Disaster Planning | | | | |
| 001400 | Verizon Business | | 99.03 | |
| | | 30163 Disaster Planning Total: | 99.03 | * |
| | | 0360 Public Safety Total: | 249.76 | ** |
| 0380 Jail | | | | |
| 10058 Uniforms | | | | |
| 001597 | Amazon Capital Services | | 3.57 | |
| 002874 | Galls, LLC | | 100.48 | |
| | | 10058 Uniforms Total: | 104.05 | * |
| 30046 Lodging/Meals | | | | |
| 000966 | Rush County Commissary | | 3,222.51 | |
| | | 30046 Lodging/Meals Total: | 3,222.51 | * |
| | | 0380 Jail Total: | 3,326.56 | ** |
| 0750 Soil & Water | | | | |
| 20060 Education | | | | |
| 000345 | Rush County SWCD | | 39.66 | |
| | | 20060 Education Total: | 39.66 | * |
| 30186 Prof Service | | | | |
| 000345 | Rush County SWCD | | 721.35 | |
| | | 30186 Prof Service Total: | 721.35 | * |
| | | 0750 Soil & Water Total: | 761.01 | ** |
| | | 1000 County General Total: | 58,005.76 | *** |
| 1101 Sheriffs Accident | | | | |
| 0000 No Department | | | | |
| 20078 Accident | | | | |
| 002245 | Autodesk, Inc. | | 540.00 | |
| | | 20078 Accident Total: | 540.00 | * |
| | | 0000 No Department Total: | 540.00 | ** |
| | | 1101 Sheriffs Accident Total: | 540.00 | *** |
| 1112 Edit Capital Projects | | | | |
| 0000 No Department | | | | |
| 30208 Central Ambulance | | | | |
| 002399 | City of Rushville | | 41,463.50 | |
| | | 30208 Central Ambulance Total: | 41,463.50 | * |
| 40106 Courthouse Renovation | | | | |
| 003001 | Caldwell's Inc. | | 410.00 | |
| 002723 | Tweedy Lumber and Hardware LLC | | 1,075.01 | |

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1112 Edit Capital Projects
0000 No Department

| | | | |
|---|---|---|---|
| | 40106 Courthouse Renovation Total: | 1,485.01 | * |
| | 0000 No Department Total: | 42,948.51 | ** |
| | 1112 Edit Capital Projects Total: | 42,948.51 | *** |

1114 LIT Special Purpose
0000 No Department
20017 Leather & Leather Supplies

| | | | |
|---|---|---|---|
| 001597 | Amazon Capital Services | 120.16 | |
| | 20017 Leather & Leather Supplies Total: | 120.16 | * |

20048 Printing Materials

| | | | |
|---|---|---|---|
| 011177 | Pitney Bowes Bank Inc | 18.30 | |
| | 20048 Printing Materials Total: | 18.30 | * |

20050 Medical & Dental

| | | | |
|---|---|---|---|
| 001495 | Quality Correctional Care LLC | 12,768.76 | |
| | 20050 Medical & Dental Total: | 12,768.76 | * |

20051 Laundry & Cleaning

| | | | |
|---|---|---|---|
| 001858 | Chardon Laboratories, Inc. | 340.00 | |
| 001772 | LaundryOne | 2,020.27 | |
| 000966 | Rush County Commissary | 55.74 | |
| | 20051 Laundry & Cleaning Total: | 2,416.01 | * |

20052 Institutional

| | | | |
|---|---|---|---|
| 001597 | Amazon Capital Services | 454.65 | |
| 010632 | Charm-Tex, Inc | 189.90 | |
| 006245 | Shares Inc | 75.00 | |
| | 20052 Institutional Total: | 719.55 | * |

30027 Building Maintenance

| | | | |
|---|---|---|---|
| 002723 | Tweedy Lumber and Hardware LLC | 43.48 | |
| | 30027 Building Maintenance Total: | 43.48 | * |

30071 Utilities

| | | | |
|---|---|---|---|
| 004506 | Duke Energy | 34.66 | |
| | 30071 Utilities Total: | 34.66 | * |

30083 Medical

| | | | |
|---|---|---|---|
| 001495 | Quality Correctional Care LLC | 15,316.84 | |
| | 30083 Medical Total: | 15,316.84 | * |
| | 0000 No Department Total: | 31,437.76 | ** |
| | 1114 LIT Special Purpose Total: | 31,437.76 | *** |

1119 Clerk Record Perpet
0000 No Department
30186 Prof Service

| | | |
|---|---|---|
| 002765 | Malcon Indiana, Inc. | 650.00 |

1119 Clerk Record Perpet
0000 No Department

| | | | |
|---|---|---|---|
| | 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
30002 Travel

| | | | |
|---|---|---|---|
| 000222 | Courtyard by Marriott | 660.00 | |
| 001884 | Hampton Inn & Suites | 226.00 | |
| 002381 | IACCAC | 550.00 | |
| | 30002 Travel Total: | 1,436.00 | * |

30008 Contracts

| | | | |
|---|---|---|---|
| 002088 | Redwood Toxicology Laboratory | 405.15 | |
| | 30008 Contracts Total: | 405.15 | * |

30048 Vehicle Telephone

| | | | |
|---|---|---|---|
| 001400 | Verizon Business | 160.19 | |
| | 30048 Vehicle Telephone Total: | 160.19 | * |

30193 Equipment Lease

| | | | |
|---|---|---|---|
| 011801 | Track Group | 198.25 | |
| | 30193 Equipment Lease Total: | 198.25 | * |
| | 0000 No Department Total: | 2,199.59 | ** |
| | 1122 Community Corrections Work Total: | 2,199.59 | *** |

1123 RCCC CTP
0000 No Department
20010 Supplies

| | | | |
|---|---|---|---|
| 001597 | Amazon Capital Services | 119.18 | |
| | 20010 Supplies Total: | 119.18 | * |

20101 Food

| | | | |
|---|---|---|---|
| 011723 | Stevens, Ashley | 158.92 | |
| | 20101 Food Total: | 158.92 | * |
| | 0000 No Department Total: | 278.10 | ** |
| | 1123 RCCC CTP Total: | 278.10 | *** |

1135 Cumulative Bridge
0000 No Department
40047 Bridge Inspection

| | | | |
|---|---|---|---|
| 003107 | Butler, Fairman & Seufert, Inc | 10,692.14 | |
| | 40047 Bridge Inspection Total: | 10,692.14 | * |

40070 Bridge # 125

| | | | |
|---|---|---|---|
| 002841 | United Consulting | 21,598.50 | |

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| | | | | |
|---|---|---|---|---|
| 1135 Cumulative Bridge | | | | |
| 0000 No Department | | | | |
| | | 40070 Bridge # 125 Total: | 21,598.50 | * |
| | | 0000 No Department Total: | 32,290.64 | ** |
| | | 1135 Cumulative Bridge Total: | 32,290.64 | *** |
| 1138 Cumulative Cap Development | | | | |
| 0000 No Department | | | | |
| 31317 Utilities 504 W 3rd Street | | | | |
| 001864 | CenterPoint Energy | | 20.06 | |
| 004210 | Moffett's Watercare | | 316.66 | |
| | | 31317 Utilities 504 W 3rd Street Total: | 336.72 | * |
| | | 0000 No Department Total: | 336.72 | ** |
| | | 1138 Cumulative Cap Development Total: | 336.72 | *** |
| 1150 GIS Electronic Map Generati | | | | |
| 0000 No Department | | | | |
| 20010 Supplies | | | | |
| 010039 | Staples | | 65.99 | |
| | | 20010 Supplies Total: | 65.99 | * |
| | | 0000 No Department Total: | 65.99 | ** |
| | | 1150 GIS Electronic Map Generati Total: | 65.99 | *** |
| 1156 Firearms Training | | | | |
| 0000 No Department | | | | |
| 20010 Supplies | | | | |
| 011412 | Fields Outdoor Adventures LLP | | 355.48 | |
| | | 20010 Supplies Total: | 355.48 | * |
| | | 0000 No Department Total: | 355.48 | ** |
| | | 1156 Firearms Training Total: | 355.48 | *** |
| 1159 Health | | | | |
| 0000 No Department | | | | |
| 20010 Supplies | | | | |
| 001597 | Amazon Capital Services | | 267.25 | |
| | | 20010 Supplies Total: | 267.25 | * |
| | | 0000 No Department Total: | 267.25 | ** |
| | | 1159 Health Total: | 267.25 | *** |
| 1161 Local Public Health Services | | | | |
| 0000 No Department | | | | |
| 20012 Repairs & Supplies | | | | |
| 001597 | Amazon Capital Services | | 368.82 | |
| | | 20012 Repairs & Supplies Total: | 368.82 | * |

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1161 Local Public Health Services
0000 No Department

| | | | |
|---|---|---|---|
| 0000 No Department Total: | 368.82 | ** |
| 1161 Local Public Health Services Total: | 368.82 | *** |

1168 Health Maint Tobacco Supple
0000 No Department
30024 Vehicle Maintenance

| | | | |
|---|---|---|---|
| 003403 Exhaust Plus | 498.32 | |
| 30024 Vehicle Maintenance Total: | 498.32 | * |
| 0000 No Department Total: | 498.32 | ** |
| 1168 Health Maint Tobacco Supple Total: | 498.32 | *** |

1169 Local Road & Street
0000 No Department
30130 Road Equipment Repair

| | | | |
|---|---|---|---|
| 011437 West Side Tractor Sales | 61,283.54 | |
| 30130 Road Equipment Repair Total: | 61,283.54 | * |

40021 Summer Construction

| | | | |
|---|---|---|---|
| 010147 Asphalt Material Inc | 50,541.05 | |
| 40021 Summer Construction Total: | 50,541.05 | * |

40107 Bridge 181

| | | | |
|---|---|---|---|
| 003107 Butler, Fairman & Seufert, Inc | 19,906.00 | |
| 40107 Bridge 181 Total: | 19,906.00 | * |

40109 Bridge 53

| | | | |
|---|---|---|---|
| 003107 Butler, Fairman & Seufert, Inc | 11,316.60 | |
| 40109 Bridge 53 Total: | 11,316.60 | * |

40110 Bridge 93

| | | | |
|---|---|---|---|
| 000358 Strand Associates, Inc. | 16,564.00 | |
| 40110 Bridge 93 Total: | 16,564.00 | * |

40111 Bridge 189

| | | | |
|---|---|---|---|
| 003107 Butler, Fairman & Seufert, Inc | 12,473.80 | |
| 40111 Bridge 189 Total: | 12,473.80 | * |
| 0000 No Department Total: | 172,084.99 | ** |
| 1169 Local Road & Street Total: | 172,084.99 | *** |

1170 LIT Public Safety County Share
0000 No Department
30024 Vehicle Maintenance

| | | | |
|---|---|---|---|
| 003403 Exhaust Plus | 276.97 | |
| 30024 Vehicle Maintenance Total: | 276.97 | * |
| 0000 No Department Total: | 276.97 | ** |

1170 LIT Public Safety County Share

| | | | |
|---|---|---|---|
| | 1170 LIT Public Safety County Share Total: | 276.97 | *** |

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

| | | | |
|---|---|---|---|
| 003016 | Corrigan Oil II, Inc. | 2,243.96 | |
| | 20040 Gas, Oil, & Lubes Total: | 2,243.96 | * |

20070 Stone & Gravel

| | | | |
|---|---|---|---|
| 003237 | Rush County Stone Co. Inc. | 12,242.74 | |
| | 20070 Stone & Gravel Total: | 12,242.74 | * |

40105 ADA Sidewalk and Ramp

| | | | |
|---|---|---|---|
| 000413 | USI Consultants Inc | 5,250.00 | |
| | 40105 ADA Sidewalk and Ramp Total: | 5,250.00 | * |
| | 0000 No Department Total: | 19,736.70 | ** |
| | 1173 MVH Restricted Total: | 19,736.70 | *** |

1176 Highway

0530 Highway Administration

30040 Telephone

| | | | |
|---|---|---|---|
| 001400 | Verizon Business | 39.85 | |
| | 30040 Telephone Total: | 39.85 | * |
| | 0530 Highway Administration Total: | 39.85 | ** |

0531 Maintenance & Repair

30002 Travel

| | | | |
|---|---|---|---|
| 004610 | Rush Memorial Hospital | 71.25 | |
| | 30002 Travel Total: | 71.25 | * |
| | 0531 Maintenance & Repair Total: | 71.25 | ** |

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

| | | | |
|---|---|---|---|
| 011871 | Advance Auto Parts | 43.73 | |
| 011530 | Chase Card Services | 19.99 | |
| 000947 | IBS Of Southeastern Indiana | 160.60 | |
| 011505 | Imperial Supplies LLC | 143.86 | |
| 000681 | Koeing Equipment, Inc. | 132.28 | |
| 010724 | Lindco Equipment Sales Inco | 1,669.01 | |
| 010247 | Odell Lawn Equipment Inc | 53.98 | |
| 003174 | Plymate Inc | 170.92 | |
| 002400 | Selking International | 3,013.80 | |
| 010438 | Stoops - Anderson | 1,398.27 | |
| 002723 | Tweedy Lumber and Hardware LLC | 9.99 | |
| 001937 | Zoro Tools Inc. | 455.86 | |
| | 20020 Garage & Motor Supplies Total: | 7,272.29 | * |

20022 Safety Supplies

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| | | | | |
|---|---|---|---|---|
| 1176 Highway | | | | |
| 0533 General & Undistributed Exp | | | | |
| 002246 | Milroy Shoes | | 438.00 | |
| 001937 | Zoro Tools Inc. | | 175.99 | |
| | | 20022 Safety Supplies Total: | 613.99 | * |
| 20040 Gas, Oil, & Lubes | | | | |
| 011771 | Napa Auto Parts | | 193.96 | |
| | | 20040 Gas, Oil, & Lubes Total: | 193.96 | * |
| 30115 Uniform Allowance | | | | |
| 003174 | Plymate Inc | | 566.84 | |
| | | 30115 Uniform Allowance Total: | 566.84 | * |
| 30130 Road Equipment Repair | | | | |
| 000681 | Koeing Equipment, Inc. | | 181.41 | |
| 011771 | Napa Auto Parts | | 28.30 | |
| | | 30130 Road Equipment Repair Total: | 209.71 | * |
| 30169 Utilities | | | | |
| 004210 | Moffett's Watercare | | 62.60 | |
| | | 30169 Utilities Total: | 62.60 | * |
| 30170 Trucks & Tractors Repair | | | | |
| 011320 | Scheidler Glass | | 698.88 | |
| | | 30170 Trucks & Tractors Repair Total: | 698.88 | * |
| 30172 Van & Pick Ups Repair | | | | |
| 011871 | Advance Auto Parts | | 152.30 | |
| | | 30172 Van & Pick Ups Repair Total: | 152.30 | * |
| | | 0533 General & Undistributed Exp Total: | 9,770.57 | ** |
| | | 1176 Highway Total: | 9,881.67 | *** |
| 1181 Plat Book | | | | |
| 0000 No Department | | | | |
| 30186 Prof Service | | | | |
| 010310 | Eastern Engineering Supply | | 172.27 | |
| | | 30186 Prof Service Total: | 172.27 | * |
| | | 0000 No Department Total: | 172.27 | ** |
| | | 1181 Plat Book Total: | 172.27 | *** |
| 1189 Recorder Records | | | | |
| 0000 No Department | | | | |
| 30002 Travel | | | | |
| 010972 | Richardson, Debbie | | 109.44 | |
| | | 30002 Travel Total: | 109.44 | * |
| | | 0000 No Department Total: | 109.44 | ** |

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| | | | | |
|---|---|---|---|---|
| 1189 Recorder Records | | | | |
| | | 1189 Recorder Records Total: | 109.44 | *** |
| 1191 Riverboat | | | | |
| 0000 No Department | | | | |
| 30186 Prof Service | | | | |
| 001750 | Financial Solutions Group | | 12,000.00 | |
| | | 30186 Prof Service Total: | 12,000.00 | * |
| | | 0000 No Department Total: | 12,000.00 | ** |
| | | 1191 Riverboat Total: | 12,000.00 | *** |
| 1222 Rush County 911 Fund | | | | |
| 0000 No Department | | | | |
| 30009 Internet Service | | | | |
| 011514 | Frontier | | 265.61 | |
| 009437 | TDS Telecom | | 60.29 | |
| | | 30009 Internet Service Total: | 325.90 | * |
| | | 0000 No Department Total: | 325.90 | ** |
| | | 1222 Rush County 911 Fund Total: | 325.90 | *** |
| 1224 Reassessment | | | | |
| 0000 No Department | | | | |
| 30025 Maintenance Contract | | | | |
| 002944 | Wells Fargo Vendor Financial | | 63.48 | |
| | | 30025 Maintenance Contract Total: | 63.48 | * |
| | | 0000 No Department Total: | 63.48 | ** |
| | | 1224 Reassessment Total: | 63.48 | *** |
| 1237 Opioid Restricted | | | | |
| 0000 No Department | | | | |
| 30005 Misc Service | | | | |
| 002351 | Brittnee Hillebrand | | 1,116.00 | |
| | | 30005 Misc Service Total: | 1,116.00 | * |
| | | 0000 No Department Total: | 1,116.00 | ** |
| | | 1237 Opioid Restricted Total: | 1,116.00 | *** |
| 2000 Adult Prob User Fee | | | | |
| 0000 No Department | | | | |
| 30002 Travel | | | | |
| 000222 | Courtyard by Marriott | | 660.00 | |
| 001884 | Hampton Inn & Suites | | 113.00 | |
| 002381 | IACCAC | | 550.00 | |
| | | 30002 Travel Total: | 1,323.00 | * |
| 30005 Misc Service | | | | |
| 002088 | Redwood Toxicology Laboratory | | 935.97 | |

**Docket Date: 11/02/2026**

2000 Adult Prob User Fee
0000 No Department

| | | | |
|---|---|---|---|
| | 30005 Misc Service Total: | 935.97 | * |
| | 0000 No Department Total: | 2,258.97 | ** |
| | 2000 Adult Prob User Fee Total: | 2,258.97 | *** |

2050 Juvenile Prob Users Fee
0000 No Department
30002 Travel

| | | | |
|---|---|---|---|
| 002381 | IACCAC | 275.00 | |
| | 30002 Travel Total: | 275.00 | * |
| | 0000 No Department Total: | 275.00 | ** |
| | 2050 Juvenile Prob Users Fee Total: | 275.00 | *** |

2700 Drain Maintenance
0000 No Department
30167 Expenses

| | | | |
|---|---|---|---|
| 003234 | Owens Excavating & Farm Drng | 3,304.53 | |
| 003237 | Rush County Stone Co. Inc. | 487.65 | |
| | 30167 Expenses Total: | 3,792.18 | * |
| | 0000 No Department Total: | 3,792.18 | ** |
| | 2700 Drain Maintenance Total: | 3,792.18 | *** |

4801 Courthouse Roof Bond Proceeds
0000 No Department
40106 Courthouse Renovation

| | | | |
|---|---|---|---|
| 003018 | Questyme USA, Inc. | 43,382.20 | |
| | 40106 Courthouse Renovation Total: | 43,382.20 | * |
| | 0000 No Department Total: | 43,382.20 | ** |
| | 4801 Courthouse Roof Bond Proceeds Total: | 43,382.20 | *** |

7109 K-9 Contribution Fund
0000 No Department
20010 Supplies

| | | | |
|---|---|---|---|
| 001597 | Amazon Capital Services | 439.95 | |
| | 20010 Supplies Total: | 439.95 | * |
| | 0000 No Department Total: | 439.95 | ** |
| | 7109 K-9 Contribution Fund Total: | 439.95 | *** |

8895 IV-D Incentive 99/Co
0000 No Department
30013 Contract Service

| | | | |
|---|---|---|---|
| 002765 | Malcon Indiana, Inc. | 650.00 | |
| | 30013 Contract Service Total: | 650.00 | * |

**Docket Date: 11/02/2026**

| | | | | |
|---|---|---|---|---|
| 8895 IV-D Incentive 99/Co | | | | |
| 0000 No Department | | | | |
| | | 0000 No Department Total: | 650.00 | ** |
| | | 8895 IV-D Incentive 99/Co Total: | 650.00 | *** |
| 9112 Problem Solving Court Grant | | | | |
| 0000 No Department | | | | |
| 30002 Travel | | | | |
| 001884 | Hampton Inn & Suites | | 113.00 | |
| 002381 | IACCAC | | 550.00 | |
| | | 30002 Travel Total: | 663.00 | * |
| 30008 Contracts | | | | |
| 002088 | Redwood Toxicology Laboratory | | 780.21 | |
| 011801 | Track Group | | 97.50 | |
| | | 30008 Contracts Total: | 877.71 | * |
| | | 0000 No Department Total: | 1,540.71 | ** |
| | | 9112 Problem Solving Court Grant Total: | 1,540.71 | *** |
| | | Grand Total: | 438,349.37 | **** |

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.

_____, 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 $438,349.37 dated this 2nd day of November, 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