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1000 County General
0000 No Department
50000 Unappropriated

011475	SRI Inc		1,125.00	
		50000 Unappropriated Total:	1,125.00	*
		0000 No Department Total:	1,125.00	**

0001 Clerk
20010 Supplies

001597	Amazon Capital Services		42.07	
		20010 Supplies Total:	42.07	*
		0001 Clerk Total:	42.07	**

0002 Auditor
20010 Supplies

002723	Tweedy Lumber and Hardware LLC		12.98	
		20010 Supplies Total:	12.98	*
		0002 Auditor Total:	12.98	**

0005 Sheriff
10058 Uniforms

011528	Meyer, Daniel		112.98	
		10058 Uniforms Total:	112.98	*

20011 Misc Supplies

001597	Amazon Capital Services		132.04	
		20011 Misc Supplies Total:	132.04	*
		0005 Sheriff Total:	245.02	**

0009 Prosecuting Attorney
20011 Misc Supplies

000134	Office 360		251.03	
		20011 Misc Supplies Total:	251.03	*

20031 Forms & Stationery

004400	Office Shop		190.00	
		20031 Forms & Stationery Total:	190.00	*

30045 Mileage

001481	Thompson, David		95.76	
		30045 Mileage Total:	95.76	*

30066 Transcripts

002726	Circle City Reporting, Inc.		484.88	
		30066 Transcripts Total:	484.88	*
		0009 Prosecuting Attorney Total:	1,021.67	**

0011 Extension Service
20010 Supplies

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1000 County General

0011 Extension Service

004210	Moffett's Watercare		11.00	
		20010 Supplies Total:	11.00	*
		0011 Extension Service Total:	11.00	**

0068 Commissioners

30000 Postage

011177	Pitney Bowes Bank Inc		114.75	
002689	Pitney Bowes Global Financial		209.04	
004510	U. S. Postal Service		80.00	
		30000 Postage Total:	403.79	*

30043 Examination of Records

010491	Treasurer Of State Of Indiana		2,279.50	
		30043 Examination of Records Total:	2,279.50	*

30117 Official Bonds

000363	CNA Surety		5,321.75	
		30117 Official Bonds Total:	5,321.75	*

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

004803	Todd Funeral Centre		200.00	
		30127 Soldier Burial Total:	200.00	*

30141 Mental Health

000556	Centerstone of Indiana		27,832.50	
		30141 Mental Health Total:	27,832.50	*
		0068 Commissioners Total:	47,030.20	**

0101 Planning & Zoning

30040 Telephone

001400	Verizon Business		38.09	
		30040 Telephone Total:	38.09	*
		0101 Planning & Zoning Total:	38.09	**

0104 Election

20011 Misc Supplies

001597	Amazon Capital Services		77.83	
010202	Microvote General Corp		59.59	
		20011 Misc Supplies Total:	137.42	*

30002 Travel

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1000 County General

0104 Election

000006	Humphrey, Cindy	34.96	
010006	Jeff McDaniel	173.28	
	30002 Travel Total:	208.24	*

30020 Repairs & Maintenance

002999	Duncan Media	1,140.00	
	30020 Repairs & Maintenance Total:	1,140.00	*

30046 Lodging/Meals

002615	Aiden Wehr	25.00	
010200	Berkemeier, Bradley	25.00	
002924	Berkemeier, Josephine G	25.00	
002930	Berkemeier, Stacey Lynn	25.00	
000375	Branson, Dawna	25.00	
000053	Center Christian Church	125.00	
001696	Denzler, Lorie	25.00	
001867	Emily Spaeth	25.00	
002690	Hancock, Katherine	25.00	
002608	Karen Brown	25.00	
000100	Mahan, Dorothy	25.00	
001691	Mahan, Kimberly	25.00	
001768	Mahan, Robert	25.00	
002696	Marlow, Darlene	25.00	
003020	Michelle Landrum	25.00	
004421	Pizza King	50.64	
000816	Rathz, Kimberly	25.00	
000124	Richey, Doris	25.00	
002929	Shelton, Paula Deane	25.00	
002623	Sherri Stone	125.00	
002707	Sizemore, Lisa	25.00	
001700	Spaeth, Lisa	25.00	
002946	Sunoco Deli	125.00	
000113	Tebbe, Susan	25.00	
003021	Tina Logan	25.00	
000831	Ward, Lisa M.	25.00	
000085	Williams, Faryene Jr.	25.00	
002698	Woodhull, Shirley R.	25.00	
000460	Yager, Carol	25.00	
002693	Yager, Marilyn	25.00	
	30046 Lodging/Meals Total:	1,075.64	*

30090 Polling Places

000053	Center Christian Church	150.00	
000844	Ercel Bever Jr Community Bldg	150.00	
002932	Manilla Volunteer Fire Dept.	150.00	
002933	New Salem Lions Club	200.00	
009049	Posey Twp Trustee	200.00	
004630	Rush County Agricultural Assoc	150.00	
	30090 Polling Places Total:	1,000.00	*

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1000 County General

0104 Election

30096 Inspectors

010200	Berkemeier, Bradley		175.00	
002611	Bryce Ahnafield		175.00	
002690	Hancock, Katherine		175.00	
		30096 Inspectors Total:	525.00	*

30105 Judges

002615	Aiden Wehr		150.00	
002930	Berkemeier, Stacey Lynn		125.00	
002695	Burrus, Gerald		150.00	
003022	Christine C. Vehorn		150.00	
001696	Denzler, Lorie		125.00	
000087	Halcomb, Susan		590.00	
010555	Jackson, Sandra		125.00	
001768	Mahan, Robert		150.00	
002696	Marlow, Darlene		150.00	
002697	Meltzer, Melissa		125.00	
000124	Richey, Doris		125.00	
002707	Sizemore, Lisa		125.00	
001700	Spaeth, Lisa		125.00	
002693	Yager, Marilyn		125.00	
		30105 Judges Total:	2,340.00	*

30106 Clerks

002507	Andrew M. Norris		125.00	
002924	Berkemeier, Josephine G		125.00	
002613	Eli Bridges		125.00	
001867	Emily Spaeth		125.00	
000311	Henderson, Joyce E.		125.00	
002608	Karen Brown		125.00	
002101	Leisure, Suzanne		220.00	
000100	Mahan, Dorothy		125.00	
000992	Mary Delay		275.00	
003020	Michelle Landrum		235.00	
000816	Rathz, Kimberly		125.00	
001179	Sharon A. Collins		125.00	
002929	Shelton, Paula Deane		125.00	
003021	Tina Logan		125.00	
002456	Toni Linville		125.00	
000831	Ward, Lisa M.		125.00	
000085	Williams, Faryene Jr.		235.00	
002698	Woodhull, Shirley R.		260.00	
000116	Wooley, Sharon		245.00	
000460	Yager, Carol		125.00	
		30106 Clerks Total:	3,220.00	*

30113 Alternate Workers

003023	Katherine S. Schutz		25.00	
011719	Land, Kelly M		25.00	

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1000 County General

0104 Election

	30113 Alternate Workers Total:	50.00	*
	0104 Election Total:	9,696.30	**

0106 Data Processing

30178 Courthouse Computer Maint

010941	Net-Noggin, LLC	2,941.21	
	30178 Courthouse Computer Maint Total:	2,941.21	*
	0106 Data Processing Total:	2,941.21	**

0161 Court House

30019 Laundry Service

003174	Plymate Inc	66.92	
	30019 Laundry Service Total:	66.92	*

30027 Building Maintenance

003704	Hoeing Supply	19.80	
	30027 Building Maintenance Total:	19.80	*

30076 Water & Sewage

003202	Rushville City Utilities	574.74	
	30076 Water & Sewage Total:	574.74	*

30078 Lawn Care

011735	N&S Cleaning Service Inc	445.00	
	30078 Lawn Care Total:	445.00	*
	0161 Court House Total:	1,106.46	**

0201 Superior Court

20010 Supplies

001597	Amazon Capital Services	284.99	
004210	Moffett's Watercare	46.00	
	20010 Supplies Total:	330.99	*

30046 Lodging/Meals

000659	Kroger Customer Charges LBX59	16.06	
004421	Pizza King	89.61	
	30046 Lodging/Meals Total:	105.67	*

40003 Furniture & Equipment

001597	Amazon Capital Services	40.99	
	40003 Furniture & Equipment Total:	40.99	*
	0201 Superior Court Total:	477.65	**

0232 Circuit Court

20010 Supplies

001597	Amazon Capital Services	23.89	
	20010 Supplies Total:	23.89	*

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1000 County General

0232 Circuit Court

30040 Telephone

001400	Verizon Business		38.09	
		30040 Telephone Total:	38.09	*

30058 Tuition Fees

011075	Stacy Miller		64.80	
002757	Tonya Smith		64.80	
		30058 Tuition Fees Total:	129.60	*

40030 Law Books

011632	Thomson Reuters - West		1,023.82	
		40030 Law Books Total:	1,023.82	*
		0232 Circuit Court Total:	1,215.40	**

0271 Public Defender

30092 Pauper Attorney

011708	Barada Law Offices LLC		209.00	
001161	Sanders Law Office		412.50	
000798	Stephanie Kress		1,562.00	
001317	TrolinderLaw, LLC		550.00	
001309	Tyler E. Brant		1,903.00	
		30092 Pauper Attorney Total:	4,636.50	*

30160 Depositions

002726	Circle City Reporting, Inc.		127.50	
		30160 Depositions Total:	127.50	*

31305 Pauper Attorney 2

011236	Wesling Law Office		1,666.67	
		31305 Pauper Attorney 2 Total:	1,666.67	*
		0271 Public Defender Total:	6,430.67	**

0360 Public Safety

20013 Office Supplies

001597	Amazon Capital Services		59.98	
		20013 Office Supplies Total:	59.98	*

30022 Machine Maintenance

002723	Tweedy Lumber and Hardware LLC		4.50	
		30022 Machine Maintenance Total:	4.50	*

30024 Vehicle Maintenance

002585	Keystone Cooperative		524.00	
		30024 Vehicle Maintenance Total:	524.00	*

30163 Disaster Planning

003046	IdentiSys Inc.		228.00	
		30163 Disaster Planning Total:	228.00	*

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1000 County General				
0360 Public Safety				
		0360 Public Safety Total:	816.48	**
0380 Jail				
10058 Uniforms				
002376	Korah Taylor		10.01	
001790	Nelson & Co		225.35	
		10058 Uniforms Total:	235.36	*
30046 Lodging/Meals				
001597	Amazon Capital Services		285.87	
000966	Rush County Commissary		9,856.04	
		30046 Lodging/Meals Total:	10,141.91	*
		0380 Jail Total:	10,377.27	**
		1000 County General Total:	82,587.47	***
1112 Edit Capital Projects				
0000 No Department				
30186 Prof Service				
011249	City Of Rushville		50,000.00	
		30186 Prof Service Total:	50,000.00	*
40106 Courthouse Renovation				
000008	Rush County Schools		3,500.00	
002723	Tweedy Lumber and Hardware LLC		473.36	
		40106 Courthouse Renovation Total:	3,973.36	*
		0000 No Department Total:	53,973.36	**
		1112 Edit Capital Projects Total:	53,973.36	***
1114 LIT Special Purpose				
0000 No Department				
20017 Leather & Leather Supplies				
001597	Amazon Capital Services		241.85	
002980	Handcuff Warehouse		136.00	
		20017 Leather & Leather Supplies Total:	377.85	*
20050 Medical & Dental				
001495	Quality Correctional Care LLC		5,507.51	
002370	Richmond State Hospital		289.06	
000190	Stericycle, Inc.		52.47	
		20050 Medical & Dental Total:	5,849.04	*
20051 Laundry & Cleaning				
010632	Charm-Tex, Inc		3,574.70	
002913	Industrial Chem Labs		64.08	
000966	Rush County Commissary		1,399.20	
		20051 Laundry & Cleaning Total:	5,037.98	*
20052 Institutional				

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1114 LIT Special Purpose

0000 No Department

001597	Amazon Capital Services	149.52	
011553	Comcast	156.97	
001855	CourtCall	600.00	
004210	Moffett's Watercare	228.50	
	20052 Institutional Total:	1,134.99	*

30027 Building Maintenance

011835	Arab Termite & Pest Control	95.00	
001486	Pauly Jail Building Corp	4,588.60	
003174	Plymate Inc	53.07	
002723	Tweedy Lumber and Hardware LLC	135.11	
	30027 Building Maintenance Total:	4,871.78	*

30040 Telephone

002431	AT&T Mobility	146.14	
001400	Verizon Business	1,604.84	
	30040 Telephone Total:	1,750.98	*

30067 Training Employee

003006	Matthew Amburgey	175.00	
000966	Rush County Commissary	150.00	
	30067 Training Employee Total:	325.00	*

30071 Utilities

004506	Duke Energy	11,858.60	
	30071 Utilities Total:	11,858.60	*

30076 Water & Sewage

003202	Rushville City Utilities	2,158.08	
	30076 Water & Sewage Total:	2,158.08	*

30079 Plumbing Maintenance

003704	Hoeing Supply	219.93	
	30079 Plumbing Maintenance Total:	219.93	*

30085 Idax Copier Rentals

011586	Ricoh USA	222.79	
	30085 Idax Copier Rentals Total:	222.79	*

30211 Fuel - Natural Gas

001864	CenterPoint Energy	756.22	
011606	Constellation NewEnergy-Gas	674.99	
	30211 Fuel - Natural Gas Total:	1,431.21	*

40095 Technology/Software

011389	Leadsonline	3,359.00	
	40095 Technology/Software Total:	3,359.00	*
	0000 No Department Total:	38,597.23	**
	1114 LIT Special Purpose Total:	38,597.23	***

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1122 Community Corrections Work				
0000 No Department				
20011 Misc Supplies				
000034	Webster, Rikki		25.65	
		20011 Misc Supplies Total:	25.65	*
20013 Office Supplies				
001597	Amazon Capital Services		184.77	
		20013 Office Supplies Total:	184.77	*
20101 Food				
004210	Moffett's Watercare		46.00	
		20101 Food Total:	46.00	*
20103 Vehicle Supplies				
002585	Keystone Cooperative		133.11	
		20103 Vehicle Supplies Total:	133.11	*
30008 Contracts				
001863	Gordon Flesch Co., Inc		58.40	
001976	PharmChem, Inc.		31.95	
002088	Redwood Toxicology Laboratory		190.98	
		30008 Contracts Total:	281.33	*
30193 Equipment Lease				
002716	Alcohol Monitoring Systems,		3,208.65	
		30193 Equipment Lease Total:	3,208.65	*
		0000 No Department Total:	3,879.51	**
		1122 Community Corrections Work Total:	3,879.51	***
1138 Cumulative Cap Development				
0000 No Department				
30247 504 W 3rd Street Lawn Care				
011735	N&S Cleaning Service Inc		246.20	
		30247 504 W 3rd Street Lawn Care Total:	246.20	*
31317 Utilities 504 W 3rd Street				
004506	Duke Energy		498.05	
004210	Moffett's Watercare		28.00	
003048	Rumpke of Indiana LLC		375.87	
003202	Rushville City Utilities		72.09	
		31317 Utilities 504 W 3rd Street Total:	974.01	*
		0000 No Department Total:	1,220.21	**
		1138 Cumulative Cap Development Total:	1,220.21	***
1156 Firearms Training				
0000 No Department				
20010 Supplies				
001597	Amazon Capital Services		206.48	

1156 Firearms Training				
0000 No Department				
		20010 Supplies Total:	206.48	*
		0000 No Department Total:	206.48	**
		1156 Firearms Training Total:	206.48	***
1159 Health				
0000 No Department				
20010 Supplies				
001597	Amazon Capital Services		30.58	
		20010 Supplies Total:	30.58	*
30020 Repairs & Maintenance				
004400	Office Shop		106.20	
		30020 Repairs & Maintenance Total:	106.20	*
30040 Telephone				
001400	Verizon Business		266.62	
		30040 Telephone Total:	266.62	*
		0000 No Department Total:	403.40	**
		1159 Health Total:	403.40	***
1161 Local Public Health Services				
0000 No Department				
20012 Repairs & Supplies				
001597	Amazon Capital Services		99.00	
		20012 Repairs & Supplies Total:	99.00	*
20013 Office Supplies				
001597	Amazon Capital Services		24.98	
		20013 Office Supplies Total:	24.98	*
20082 Environmental Supplies				
001597	Amazon Capital Services		23.78	
		20082 Environmental Supplies Total:	23.78	*
		0000 No Department Total:	147.76	**
		1161 Local Public Health Services Total:	147.76	***
1169 Local Road & Street				
0000 No Department				
30130 Road Equipment Repair				
010438	Stoops - Anderson		5,262.12	
		30130 Road Equipment Repair Total:	5,262.12	*
		0000 No Department Total:	5,262.12	**
		1169 Local Road & Street Total:	5,262.12	***

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

000481	Douglass Body Shop		1,265.80	
003403	Exhaust Plus		210.22	
		30024 Vehicle Maintenance Total:	1,476.02	*
		0000 No Department Total:	1,476.02	**
		1170 LIT Public Safety County Share Total:	1,476.02	***

1173 MVH Restricted
0000 No Department
20040 Gas, Oil, & Lubes

003016	Corrigan Oil II, Inc.		1,580.12	
001817	Wex Bank		16,538.77	
		20040 Gas, Oil, & Lubes Total:	18,118.89	*

20070 Stone & Gravel

011009	New Point Stone Co Inc		780.11	
003237	Rush County Stone Co. Inc.		189.14	
		20070 Stone & Gravel Total:	969.25	*

20074 Other Material

011818	County Materials Corporation		19,350.00	
		20074 Other Material Total:	19,350.00	*
		0000 No Department Total:	38,438.14	**
		1173 MVH Restricted Total:	38,438.14	***

1176 Highway
0530 Highway Administration
30040 Telephone

011477	Ninestar Communications		137.69	
		30040 Telephone Total:	137.69	*
		0530 Highway Administration Total:	137.69	**

0531 Maintenance & Repair
20061 Hardware & Tools

002723	Tweedy Lumber and Hardware LLC		9.99	
		20061 Hardware & Tools Total:	9.99	*

20070 Stone & Gravel

003237	Rush County Stone Co. Inc.		1,143.97	
		20070 Stone & Gravel Total:	1,143.97	*
		0531 Maintenance & Repair Total:	1,153.96	**

0533 General & Undistributed Exp
20020 Garage & Motor Supplies

011530	Chase Card Services		808.25	
000681	Koeing Equipment, Inc.		121.38	

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1176 Highway				
0533 General & Undistributed Exp				
011771	Napa Auto Parts		368.64	
010247	Odell Lawn Equipment Inc		9.24	
003174	Plymate Inc		170.92	
000031	Starweld Industrial Contractor		66.45	
002723	Tweedy Lumber and Hardware LLC		27.96	
001937	Zoro Tools Inc.		1,511.93	
		20020 Garage & Motor Supplies Total:	3,084.77	*
20040 Gas, Oil, & Lubes				
003016	Corrigan Oil II, Inc.		1,475.49	
011771	Napa Auto Parts		71.22	
		20040 Gas, Oil, & Lubes Total:	1,546.71	*
30115 Uniform Allowance				
003174	Plymate Inc		566.18	
		30115 Uniform Allowance Total:	566.18	*
30130 Road Equipment Repair				
000681	Koeing Equipment, Inc.		353.10	
011771	Napa Auto Parts		92.96	
		30130 Road Equipment Repair Total:	446.06	*
30169 Utilities				
004506	Duke Energy		545.37	
		30169 Utilities Total:	545.37	*
30170 Trucks & Tractors Repair				
011771	Napa Auto Parts		176.75	
		30170 Trucks & Tractors Repair Total:	176.75	*
		0533 General & Undistributed Exp Total:	6,365.84	**
		1176 Highway Total:	7,657.49	***
1191 Riverboat				
0000 No Department				
30186 Prof Service				
001750	Financial Solutions Group		2,100.00	
		30186 Prof Service Total:	2,100.00	*
		0000 No Department Total:	2,100.00	**
		1191 Riverboat Total:	2,100.00	***
1200 Supp Public Defender				
0000 No Department				
30067 Training Employee				
003045	American Criminal Justice		207.00	
010352	First Financial Bank		173.00	
		30067 Training Employee Total:	380.00	*

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1200 Supp Public Defender				
0000 No Department				
		0000 No Department Total:	380.00	**
		1200 Supp Public Defender Total:	380.00	***
1206 IN Local Health Dept Trust				
0000 No Department				
20090 Clinical Supplies				
001597	Amazon Capital Services		335.27	
004610	Rush Memorial Hospital		825.55	
		20090 Clinical Supplies Total:	1,160.82	*
		0000 No Department Total:	1,160.82	**
		1206 IN Local Health Dept Trust Total:	1,160.82	***
1222 Rush County 911 Fund				
0000 No Department				
30009 Internet Service				
011514	Frontier		176.50	
009437	TDS Telecom		60.30	
		30009 Internet Service Total:	236.80	*
		0000 No Department Total:	236.80	**
		1222 Rush County 911 Fund Total:	236.80	***
1224 Reassessment				
0000 No Department				
30013 Contract Service				
010856	X-Soft Inc		18,975.00	
		30013 Contract Service Total:	18,975.00	*
30025 Maintenance Contract				
011586	Ricoh USA		6.96	
		30025 Maintenance Contract Total:	6.96	*
		0000 No Department Total:	18,981.96	**
		1224 Reassessment Total:	18,981.96	***
2000 Adult Prob User Fee				
0000 No Department				
30005 Misc Service				
002088	Redwood Toxicology Laboratory		1,062.60	
001400	Verizon Business		113.96	
		30005 Misc Service Total:	1,176.56	*
		0000 No Department Total:	1,176.56	**
		2000 Adult Prob User Fee Total:	1,176.56	***

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2050 Juvenile Prob Users Fee				
0000 No Department				
20010 Supplies				
004210	Moffett's Watercare		46.00	
		20010 Supplies Total:	46.00	*
		0000 No Department Total:	46.00	**
		2050 Juvenile Prob Users Fee Total:	46.00	***
2504 Jury Fee Fund				
0000 No Department				
30101 Per Diem Petit Jury				
001261	Anne M. Tressler		31.92	
003040	Breanna M. Ramsey		401.92	
003038	Ceilia A. Nigh		325.12	
003031	Garrett Lee		417.28	
003025	Heather Conner		31.28	
003026	Hunter Crowder		31.28	
003036	James P. Miller		30.64	
003034	John A. Mckee		355.84	
003039	JT Paugh		322.56	
003041	Kaylin N. Roszell		325.12	
003029	Lisa A. Hedrick		31.28	
003035	Lisa J. McManus		38.96	
003043	Madison P. Troville		40.88	
003032	Maranda D. Locker		47.92	
002277	Mary Griffin		371.20	
003037	Nickolas A. Miller		44.08	
003027	Patricia L. Embree		31.28	
003042	Peyton Simpkins		31.28	
003024	Robert J. Carroll		44.08	
003028	Shane P. Fussner		42.80	
003033	Teresa L. Macy		39.60	
		30101 Per Diem Petit Jury Total:	3,036.32	*
		0000 No Department Total:	3,036.32	**
		2504 Jury Fee Fund Total:	3,036.32	***
2700 Drain Maintenance				
0000 No Department				
30167 Expenses				
002918	Underground Solutions		679.56	
		30167 Expenses Total:	679.56	*
		0000 No Department Total:	679.56	**
		2700 Drain Maintenance Total:	679.56	***
4943 Rush Co Indiana Solar Farm				
0000 No Department				
60016 Transfer out				

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4943 Rush Co Indiana Solar Farm				
0000 No Department				
004637	Rush County Treasurer		600,000.00	
		60016 Transfer out Total:	600,000.00	*
		0000 No Department Total:	600,000.00	**
		4943 Rush Co Indiana Solar Farm Total:	600,000.00	***
5202 Payroll Health Insurance				
0000 No Department				
09998 Rush Co Rec Center				
002829	Rush County Rec Center		1,491.50	
		09998 Rush Co Rec Center Total:	1,491.50	*
		0000 No Department Total:	1,491.50	**
		5202 Payroll Health Insurance Total:	1,491.50	***
7109 K-9 Contribution Fund				
0000 No Department				
20010 Supplies				
003047	Bernzott and Roberts, LLC		2,448.00	
		20010 Supplies Total:	2,448.00	*
		0000 No Department Total:	2,448.00	**
		7109 K-9 Contribution Fund Total:	2,448.00	***
8132 CFDA# 93.788 ALT IN State Opio				
0000 No Department				
30008 Contracts				
002351	Brittnee Hillebrand		549.00	
		30008 Contracts Total:	549.00	*
		0000 No Department Total:	549.00	**
		8132 CFDA# 93.788 ALT IN State Opio Total:	549.00	***
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		43,890.00	
		40108 OCRA Construction Total:	43,890.00	*
		0000 No Department Total:	44,960.00	**
		8134 Owner Occupied CFDA #14.228 Total:	44,960.00	***
8895 IV-D Incentive 99/Co				

Docket Date: 11/16/2026

8895 IV-D Incentive 99/Co
0000 No Department
20031 Forms & Stationery

000134	Office 360	41.99	
	20031 Forms & Stationery Total:	41.99	*
	0000 No Department Total:	41.99	**
	8895 IV-D Incentive 99/Co Total:	41.99	***

9112 Problem Solving Court Grant
0000 No Department
30008 Contracts

002088	Redwood Toxicology Laboratory	894.97	
	30008 Contracts Total:	894.97	*
	0000 No Department Total:	894.97	**
	9112 Problem Solving Court Grant Total:	894.97	***
	Grand Total:	912,032.67	****

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.

_____, 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 $912,032.67 dated this 16th 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