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1000 County General			
0000 No Department			
57000 Refunds			
002072 Sowders, Ted M & Terrie L		719.81	
	57000 Refunds Total:	719.81	*
	0000 No Department Total:	719.81	**
0002 Auditor			
20010 Supplies			
010039 Staples Advantage		7.28	
	20010 Supplies Total:	7.28	*
	0002 Auditor Total:	7.28	**
0005 Sheriff			
10058 Uniforms			
001792 Small Town Sports & Outdoors		225.39	
	10058 Uniforms Total:	225.39	*
20011 Misc Supplies			
004402 Osborne Electronics		26.99	
	20011 Misc Supplies Total:	26.99	*
20012 Repairs & Supplies			
001830 High End Concepts, Inc		326.45	
	20012 Repairs & Supplies Total:	326.45	*
20040 Gas, Oil, & Lubes			
001266 Wex Bank		54.88	
	20040 Gas, Oil, & Lubes Total:	54.88	*
20042 Postage			
001674 FedEx		15.82	
001664 Purchase Power		133.32	
	20042 Postage Total:	149.14	*
20043 Tires & Tubes			
000922 TireHub, LLC		614.96	
	20043 Tires & Tubes Total:	614.96	*
30039 Drug Testing			
004610 Rush Memorial Hospital		70.06	
	30039 Drug Testing Total:	70.06	*
	0005 Sheriff Total:	1,467.87	**
0006 Surveyor			
30002 Travel			
001816 Co-Alliance Cooperative, Inc.		122.51	
	30002 Travel Total:	122.51	*
30011 Advertising			
001756 Whitewater Publications		8.69	

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1000 County General		
0006 Surveyor		
30011 Advertising Total:	8.69	*
30021 Copier Maintenance		
004902 Van Ausdall & Farrar Inc	106.79	
30021 Copier Maintenance Total:	106.79	*
30040 Telephone		
001400 Verizon Wireless	97.24	
30040 Telephone Total:	97.24	*
0006 Surveyor Total:	335.23	**
0012 Veterans Service Officer		
30040 Telephone		
001400 Verizon Wireless	78.63	
30040 Telephone Total:	78.63	*
0012 Veterans Service Officer Total:	78.63	**
0068 Commissioners		
30002 Travel		
003003 Assn Of Indiana Counties, Inc.	90.00	
30002 Travel Total:	90.00	*
30011 Advertising		
003314 Indiana Media Group	362.58	
30011 Advertising Total:	362.58	*
30043 Examination of Records		
010491 Treasurer Of State Of Indiana	17,337.00	
30043 Examination of Records Total:	17,337.00	*
30123 Raleigh Fire Dept		
004602 Raleigh Fire Department Inc	5,416.66	
30123 Raleigh Fire Dept Total:	5,416.66	*
30124 Anderson TWP Fire & EMS		
001373 Anderson Twp Trustee	3,333.33	
30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30126 County Drains Assessment		
010276 Rush County Treasurer	50.00	
000058 Russell L Gettinger Excavating	2,075.00	
30126 County Drains Assessment Total:	2,125.00	*
0068 Commissioners Total:	28,664.57	**
0106 Data Processing		
30178 Courthouse Computer Maint		
001726 Business Information Systems	7,919.85	
004402 Osborne Electronics	24.98	
003380 The Sidwell Company	2,527.98	

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1000 County General			
0106 Data Processing			
	30178 Courthouse Computer Maint Total:	10,472.81	*
	0106 Data Processing Total:	10,472.81	**
0161 Court House			
30017 Fuel			
001864 CenterPoint Energy		771.26	
	30017 Fuel Total:	771.26	*
30019 Laundry Service			
003174 Plymate Inc		94.49	
	30019 Laundry Service Total:	94.49	*
30027 Building Maintenance			
000666 Quality Plumbing & Heating		10,900.00	
	30027 Building Maintenance Total:	10,900.00	*
30072 Electricity			
004506 Duke Energy		3,146.21	
	30072 Electricity Total:	3,146.21	*
	0161 Court House Total:	14,911.96	**
0201 Superior Court			
20010 Supplies			
000134 Office 360		38.99	
	20010 Supplies Total:	38.99	*
30002 Travel			
010274 Hill, Brian D. Judge		19.89	
	30002 Travel Total:	19.89	*
	0201 Superior Court Total:	58.88	**
0232 Circuit Court			
20010 Supplies			
000134 Office 360		72.33	
	20010 Supplies Total:	72.33	*
30098 Guardian Ad Litem			
001297 Cloud Legal LLC		1,809.00	
	30098 Guardian Ad Litem Total:	1,809.00	*
	0232 Circuit Court Total:	1,881.33	**
0271 Public Defender			
30060 Gal Fees			
001270 Isaac G. W. Trolinder		346.15	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
001161 Baker Bodwell Sanders		742.50	

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1000 County General				
0271 Public Defender				
000356	Butsch Law Office		630.00	
001745	R. Keegan Sullivan		2,079.00	
000355	Rolfes, Garvey,		1,926.00	
		30092 Pauper Attorney Total:	5,377.50	*
31305 Pauper Attorney 2				
011236	Wesling Law Office		1,538.46	
		31305 Pauper Attorney 2 Total:	1,538.46	*
		0271 Public Defender Total:	7,262.11	**
0360 Public Safety				
20019 Training Supplies				
004402	Osborne Electronics		62.98	
		20019 Training Supplies Total:	62.98	*
30002 Travel				
010352	First Financial Bank		96.00	
		30002 Travel Total:	96.00	*
30011 Advertising				
001756	Whitewater Publications		10.98	
		30011 Advertising Total:	10.98	*
		0360 Public Safety Total:	169.96	**
0380 Jail				
10058 Uniforms				
011506	Galls LLC		43.03	
002073	Mike McMillan		189.95	
010135	US Uniform & Supply		232.89	
		10058 Uniforms Total:	465.87	*
10092 Correction Officer A Moore				
010276	Rush County Treasurer		1,506.06	
		10092 Correction Officer A Moore Total:	1,506.06	*
		0380 Jail Total:	1,971.93	**
		1000 County General Total:	68,002.37	***
1112 Edit Capital Projects				
0000 No Department				
30212 Broad Band				
002071	Bose McKinney & Evans LLP		5,300.50	
		30212 Broad Band Total:	5,300.50	*
		0000 No Department Total:	5,300.50	**
		1112 Edit Capital Projects Total:	5,300.50	***

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1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
011539	Blue River Printing Inc	90.00	
	20048 Printing Materials Total:	90.00	*
20050 Medical & Dental			
001891	Laboratory Corporation of	16.74	
001719	MOBILEXUSA	120.00	
000190	Stericycle	43.16	
	20050 Medical & Dental Total:	179.90	*
20051 Laundry & Cleaning			
001645	Clearwater Packaging, Inc.	461.58	
000966	Rush County Commissary	999.18	
	20051 Laundry & Cleaning Total:	1,460.76	*
30027 Building Maintenance			
003338	Indiana Fire Prevention Group	23.00	
003174	Plymate Inc	41.70	
002723	Tweedy Lumber and Hardware LLC	22.48	
	30027 Building Maintenance Total:	87.18	*
30046 Lodging/Meals			
000966	Rush County Commissary	4,320.26	
	30046 Lodging/Meals Total:	4,320.26	*
30071 Utilities			
004506	Duke Energy	5,298.00	
	30071 Utilities Total:	5,298.00	*
30211 Fuel - Natural Gas			
001864	CenterPoint Energy	730.18	
	30211 Fuel - Natural Gas Total:	730.18	*
	0000 No Department Total:	12,166.28	**
	1114 LIT Special Purpose Total:	12,166.28	***
1123 RCCC CTP			
0000 No Department			
20013 Office Supplies			
000133	Ray O'Herron Co., Inc	110.02	
011723	Stevens, Ashley	83.46	
	20013 Office Supplies Total:	193.48	*
30002 Travel			
010850	French Lick Resort	576.00	
011687	IACCAC	250.00	
	30002 Travel Total:	826.00	*
	0000 No Department Total:	1,019.48	**

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1123 RCCC CTP

1123 RCCC CTP Total: 1,019.48 ***

1134 Covered Bridge

0000 No Department

40056 Bridge # 94

002841 United Consulting 5,997.50

40056 Bridge # 94 Total: 5,997.50 *

0000 No Department Total: 5,997.50 **

1134 Covered Bridge Total: 5,997.50 ***

1135 Cumulative Bridge

0000 No Department

40051 Bridge #127

000413 USI Consultants Inc 1,638.76

40051 Bridge #127 Total: 1,638.76 *

0000 No Department Total: 1,638.76 **

1135 Cumulative Bridge Total: 1,638.76 ***

1150 GIS Electronic Map Generati

0000 No Department

20010 Supplies

010039 Staples Advantage 275.10

20010 Supplies Total: 275.10 *

0000 No Department Total: 275.10 **

1150 GIS Electronic Map Generati Total: 275.10 ***

1159 Health

0000 No Department

20023 Copier/Computer Supplies

004400 Office Shop 25.00

20023 Copier/Computer Supplies Total: 25.00 *

20077 Environmental Health

000821 CLIA Laboratory Program 180.00

20077 Environmental Health Total: 180.00 *

30050 Insurance

000232 NSO 111.00

30050 Insurance Total: 111.00 *

30070 Dues

011894 Buffy Fleace, Treasurer 70.00

30070 Dues Total: 70.00 *

30091 Attorney

011236 Wesling Law Office 375.00

1159 Health			
0000 No Department			
	30091 Attorney Total:	375.00	*
30177 Registration & Conference			
011894 Buffy Fleace, Treasurer		250.00	
	30177 Registration & Conference Total:	250.00	*
40003 Furniture & Equipment			
001821 Cain Signs		745.50	
	40003 Furniture & Equipment Total:	745.50	*
	0000 No Department Total:	1,756.50	**
	1159 Health Total:	1,756.50	***
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.		36.42	
	20040 Gas, Oil, & Lubes Total:	36.42	*
30024 Vehicle Maintenance			
003403 Exhaust Plus		50.15	
	30024 Vehicle Maintenance Total:	50.15	*
	0000 No Department Total:	86.57	**
	1168 Health Maint Tobacco Supple Total:	86.57	***
1169 Local Road & Street			
0000 No Department			
40055 Bridge # 63			
002841 United Consulting		1,100.00	
	40055 Bridge # 63 Total:	1,100.00	*
	0000 No Department Total:	1,100.00	**
	1169 Local Road & Street Total:	1,100.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
001795 Durbin's Garage		114.00	
003403 Exhaust Plus		111.81	
	30024 Vehicle Maintenance Total:	225.81	*
	0000 No Department Total:	225.81	**
	1170 LIT Public Safety County Share Total:	225.81	***
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			

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1173 MVH Restricted			
0000 No Department			
011009	New Point Stone Co Inc	197.62	
003237	Rush County Stone Co. Inc.	1,921.69	
	20070 Stone & Gravel Total:	2,119.31	*
20073 Road Signs			
001785	Hall Signs Inc	1,630.82	
	20073 Road Signs Total:	1,630.82	*
	0000 No Department Total:	3,750.13	**
	1173 MVH Restricted Total:	3,750.13	***
1176 Highway			
0531 Maintenance & Repair			
30014 IT Service			
011561	Softworks Inc	1,195.00	
	30014 IT Service Total:	1,195.00	*
	0531 Maintenance & Repair Total:	1,195.00	**
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011771	Napa Auto Parts	203.76	
003174	Plymate Inc	148.83	
010438	Stoops - Anderson	89.34	
002814	Tech Of South Central IN	46.10	
002723	Tweedy Lumber and Hardware LLC	8.58	
	20020 Garage & Motor Supplies Total:	496.61	*
20040 Gas, Oil, & Lubes			
001816	Co-Alliance Cooperative, Inc.	1,300.69	
	20040 Gas, Oil, & Lubes Total:	1,300.69	*
30115 Uniform Allowance			
003174	Plymate Inc	536.42	
	30115 Uniform Allowance Total:	536.42	*
30130 Road Equipment Repair			
011871	Advance Auto Parts	3.43	
003508	Fraley Truck & Imp Sales	23.24	
000681	Koeing Equipment, Inc.	46.80	
011771	Napa Auto Parts	86.39	
001494	Southeastern Equipment Co.,Inc	717.99	
010946	W.A. Jones & Son Truck Bodies	1,444.34	
	30130 Road Equipment Repair Total:	2,322.19	*
30170 Trucks & Tractors Repair			
011107	Shirk's International	200.46	
010438	Stoops - Anderson	56.06	
	30170 Trucks & Tractors Repair Total:	256.52	*

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1176 Highway			
0533 General & Undistributed Exp			
30172 Van & Pick Ups Repair			
011530	Chase Card Services	110.61	
	30172 Van & Pick Ups Repair Total:	110.61	*
	0533 General & Undistributed Exp Total:	5,023.04	**
	1176 Highway Total:	6,218.04	***
1181 Plat Book			
0000 No Department			
30186 Prof Service			
010310	Eastern Engineering Supply	149.25	
	30186 Prof Service Total:	149.25	*
	0000 No Department Total:	149.25	**
	1181 Plat Book Total:	149.25	***
1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
001271	Assoc. of Indiana Counties	105.00	
	30185 Training-Treasurer Total:	105.00	*
30190 Training-Auditor			
001271	Assoc. of Indiana Counties	45.00	
000643	Indiana County Auditor's Assoc	400.00	
	30190 Training-Auditor Total:	445.00	*
	0000 No Department Total:	550.00	**
	1217 Co Elected Officials Traini Total:	550.00	***
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	493.20	
	30009 Internet Service Total:	493.20	*
	0000 No Department Total:	493.20	**
	1222 Rush County 911 Fund Total:	493.20	***
1224 Reassessment			
0000 No Department			
30013 Contract Service			
003617	Nexus Group Inc	14,500.00	
	30013 Contract Service Total:	14,500.00	*
	0000 No Department Total:	14,500.00	**
	1224 Reassessment Total:	14,500.00	***

2505 RCCC User Fee Fund			
0000 No Department			
20103 Vehicle Supplies			
001816 Co-Alliance Cooperative, Inc.		28.85	
	20103 Vehicle Supplies Total:	28.85	*
30048 Vehicle Telephone			
001400 Verizon Wireless		539.55	
	30048 Vehicle Telephone Total:	539.55	*
	0000 No Department Total:	568.40	**
	2505 RCCC User Fee Fund Total:	568.40	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002074 KTM Ag LLC		2,500.00	
000430 Norris, David Lowell		500.00	
000058 Russell L Gettinger Excavating		5,617.50	
	30167 Expenses Total:	8,617.50	*
	0000 No Department Total:	8,617.50	**
	2700 Drain Maintenance Total:	8,617.50	***
4801 Courthouse Roof Bond Proceeds			
0000 No Department			
30186 Prof Service			
001924 ARSEE ENGINEERS		5,750.00	
	30186 Prof Service Total:	5,750.00	*
	0000 No Department Total:	5,750.00	**
	4801 Courthouse Roof Bond Proceeds Total:	5,750.00	***
7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
011257 Cook Family Feed Barn		51.99	
	20010 Supplies Total:	51.99	*
40000 Equipment			
002594 Rushville Police Dept		2,869.78	
	40000 Equipment Total:	2,869.78	*
	0000 No Department Total:	2,921.77	**
	7109 K-9 Contribution Fund Total:	2,921.77	***
8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
30186 Prof Service			
001871 Brittnee Odum		981.00	

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8119 CFDA# 93.788 IN State Opioid R			
0000 No Department			
	30186 Prof Service Total:	981.00	*
	0000 No Department Total:	981.00	**
	8119 CFDA# 93.788 IN State Opioid R Total:	981.00	***
8950 CFDA #21.027 ARPA Coronavirus			
0000 No Department			
30214 Loss Revenue Highway			
001816 Co-Alliance Cooperative, Inc.		73.12	
	30214 Loss Revenue Highway Total:	73.12	*
	0000 No Department Total:	73.12	**
	8950 CFDA #21.027 ARPA Coronavirus Total:	73.12	***
9109 Court Interp Grant Award			
0000 No Department			
30186 Prof Service			
000489 Mario Hayes Bilingual Services		150.00	
	30186 Prof Service Total:	150.00	*
	0000 No Department Total:	150.00	**
	9109 Court Interp Grant Award Total:	150.00	***
	Grand Total:	142,291.28	****

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.

__________________________________, 2022 ______________________________________

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 of $142,291.28 dated this 28th day of March, 2022.

Approved by the state board of accounts January 2004 for: Rush County

____

Mark Bacon

____

Ron Jarman

____

Paul Wilkinson

Funds are avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of ___________________________

__________________________________,2022 ____

Jodi Harr, Treasurer