

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1000 County General		
0000 No Department		
58000 Misc		
011475 SRI Inc		600.00
		<hr/>
	58000 Misc Total:	600.00 *
	0000 No Department Total:	600.00 **
0001 Clerk		
20010 Supplies		
010352 First Financial Bank		37.27
		<hr/>
	20010 Supplies Total:	37.27 *
	0001 Clerk Total:	37.27 **
0002 Auditor		
20010 Supplies		
011539 Blue River Printing Inc		125.00
010039 Staples Advantage		122.10
		<hr/>
	20010 Supplies Total:	247.10 *
	0002 Auditor Total:	247.10 **
0005 Sheriff		
20010 Supplies		
002108 Quill Corporation		159.95
		<hr/>
	20010 Supplies Total:	159.95 *
20011 Misc Supplies		
010477 CDW Government Inc		370.92
010039 Staples Advantage		33.69
		<hr/>
	20011 Misc Supplies Total:	404.61 *
20012 Repairs & Supplies		
002723 Tweedy Lumber and Hardware LLC		3.79
		<hr/>
	20012 Repairs & Supplies Total:	3.79 *
20017 Leather & Leather Supplies		
010135 US Uniform & Supply		67.34
		<hr/>
	20017 Leather & Leather Supplies Total:	67.34 *
20040 Gas, Oil, & Tubes		
001266 Wex Bank		327.53
		<hr/>
	20040 Gas, Oil, & Tubes Total:	327.53 *
	0005 Sheriff Total:	963.22 **
0006 Surveyor		
20010 Supplies		
001310 Arika Kay Designs		85.00
		<hr/>
	20010 Supplies Total:	85.00 *
30021 Copier Maintenance		
000769 U.S. Bank Equipment Finance		112.44

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1000 County General		
0006 Surveyor		
004902 Van Ausdall & Farrar Inc		26.69
30021 Copier Maintenance Total:		139.13 *
0006 Surveyor Total:		224.13 **
0009 Prosecuting Attorney		
20011 Misc Supplies		
000134 Office 360		36.33
20011 Misc Supplies Total:		36.33 *
30070 Dues		
000642 Clerk of the Courts		720.00
30070 Dues Total:		720.00 *
0009 Prosecuting Attorney Total:		756.33 **
0011 Extension Service		
20010 Supplies		
000987 Staples Credit Plan		174.87
20010 Supplies Total:		174.87 *
30000 Postage		
010064 U.S. Postmaster		934.20
30000 Postage Total:		934.20 *
0011 Extension Service Total:		1,109.07 **
0012 Veterans Service Officer		
30008 Contracts		
001027 Todd, Dannon		1,120.00
30008 Contracts Total:		1,120.00 *
0012 Veterans Service Officer Total:		1,120.00 **
0068 Commissioners		
30000 Postage		
011177 Pitney Bowes		219.00
30000 Postage Total:		219.00 *
30011 Advertising		
003314 Indiana Media Group		578.06
30011 Advertising Total:		578.06 *
30059 Attorney Fees		
011383 Leigh S. Morning		2,550.00
30059 Attorney Fees Total:		2,550.00 *
30126 County Drains Assessment		
003195 Bowles Construction		1,260.74
30126 County Drains Assessment Total:		1,260.74 *
30127 Soldier Burial		

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1000 County General			
0068 Commissioners			
010812	Moster Mortuary LLC		200.00
	30127 Soldier Burial Total:		200.00 *
	0068 Commissioners Total:		4,807.80 **
0104 Election			
30002 Travel			
010699	Hyatt Regency		750.00
001084	Indiana Election Division		900.00
	30002 Travel Total:		1,650.00 *
	0104 Election Total:		1,650.00 **
0117 Human Resources-Personnel			
30002 Travel			
000970	Personett, Tony		73.08
	30002 Travel Total:		73.08 *
	0117 Human Resources-Personnel Total:		73.08 **
0161 Court House			
20015 Operating Supplies			
003704	Hoeing Supply		8.97
	20015 Operating Supplies Total:		8.97 *
30017 Fuel			
001493	Vectren Energy Delivery		96.00
	30017 Fuel Total:		96.00 *
30032 Janitorial Service			
001384	Gilliam Janitorial		4,579.00
	30032 Janitorial Service Total:		4,579.00 *
30033 Heating & Cooling Service			
000666	Quality Plumbing & Heating		981.70
	30033 Heating & Cooling Service Total:		981.70 *
	0161 Court House Total:		5,665.67 **
0201 Superior Court			
30002 Travel			
010274	Hill, Brian D. Judge		63.80
	30002 Travel Total:		63.80 *
	0201 Superior Court Total:		63.80 **
0232 Circuit Court			
30066 Transcripts			
000775	Gibson, Angela D.		77.00
	30066 Transcripts Total:		77.00 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1000 County General  
0232 Circuit Court

0232 Circuit Court Total: 77.00 \*\*

0271 Public Defender

30021 Copier Maintenance

004400 Office Shop

11.21

30021 Copier Maintenance Total: 11.21 \*

30086 Copy Machine Lease

004400 Office Shop

56.01

30086 Copy Machine Lease Total: 56.01 \*

30092 Pauper Attorney

011708 Barada Law Offices LLC

360.00

001297 Cloud Legal LLC

1,620.00

000655 J. Derek Atwood

423.00

001317 TrolinderLaw, LLC

216.00

011236 Wesling Law Office

1,538.46

010042 Yeager, Good & Baldwin

612.00

30092 Pauper Attorney Total: 4,769.46 \*

0271 Public Defender Total: 4,836.68 \*\*

0360 Public Safety

20013 Office Supplies

002108 Quill Corporation

269.97

002723 Tweedy Lumber and Hardware LLC

4.79

20013 Office Supplies Total: 274.76 \*

20019 Training Supplies

004402 Osborne Electronics

129.99

20019 Training Supplies Total: 129.99 \*

30022 Machine Maintenance

010190 Dell Marketing LP

103.59

30022 Machine Maintenance Total: 103.59 \*

30163 Disaster Planning

001400 Verizon Wireless

81.83

30163 Disaster Planning Total: 81.83 \*

0360 Public Safety Total: 590.17 \*\*

0380 Jail

20048 Printing Materials

004610 Rush Memorial Hospital

15.00

20048 Printing Materials Total: 15.00 \*

20050 Medical & Dental

004214 Morrell, Douglas M.D.

5,837.00

20050 Medical & Dental Total: 5,837.00 \*

20051 Laundry & Cleaning

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1000 County General		
0380 Jail		
001330 Indiana Correctional		117.00
	20051 Laundry & Cleaning Total:	117.00 *
20052 Institutional		
010632 Charm-Tex, Inc		173.10
011231 ULINE		182.01
	20052 Institutional Total:	355.11 *
30017 Fuel		
002724 Vectren		112.60
	30017 Fuel Total:	112.60 *
30027 Building Maintenance		
011335 Hunt's Wiring		120.00
	30027 Building Maintenance Total:	120.00 *
30036 Computer		
010477 CDW Government Inc		64.34
	30036 Computer Total:	64.34 *
30046 Lodging/Meals		
004610 Rush Memorial Hospital		7,966.08
	30046 Lodging/Meals Total:	7,966.08 *
30067 Training Employee		
002544 Law Enforcement Training Board		545.00
	30067 Training Employee Total:	545.00 *
30071 Utilities		
004506 Duke Energy		89.25
	30071 Utilities Total:	89.25 *
	0380 Jail Total:	15,221.38 **
	1000 County General Total:	38,042.70 ***
<hr/>		
1101 Sheriffs Accident		
0000 No Department		
20078 Accident		
002941 Stop Stick		967.00
	20078 Accident Total:	967.00 *
	0000 No Department Total:	967.00 **
	1101 Sheriffs Accident Total:	967.00 ***
<hr/>		
1134 Covered Bridge		
0000 No Department		
30020 Repairs & Maintenance		
002723 Tweedy Lumber and Hardware LLC		50.85
	30020 Repairs & Maintenance Total:	50.85 *

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting		1,500.00
40056 Bridge # 94 Total:		1,500.00 *
0000 No Department Total:		1,550.85 **
1134 Covered Bridge Total:		1,550.85 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
40051 Bridge #127		
000413 USI Consultants Inc		13,373.00
40051 Bridge #127 Total:		13,373.00 *
0000 No Department Total:		13,373.00 **
1135 Cumulative Bridge Total:		13,373.00 ***
<hr/>		
1150 GIS Electronic Map Generati		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply		135.40
30186 Prof Service Total:		135.40 *
0000 No Department Total:		135.40 **
1150 GIS Electronic Map Generati Total:		135.40 ***
<hr/>		
1156 Firearms Training		
0000 No Department		
20010 Supplies		
000702 Left Behind Firearms, LLC		1,300.00
20010 Supplies Total:		1,300.00 *
0000 No Department Total:		1,300.00 **
1156 Firearms Training Total:		1,300.00 ***
<hr/>		
1158 Drain Improvement/Reconstructi		
0000 No Department		
30005 Misc Service		
011461 Ramsey Farms Ag Enterprise		10,680.00
30005 Misc Service Total:		10,680.00 *
0000 No Department Total:		10,680.00 **
1158 Drain Improvement/Reconstructi Total:		10,680.00 ***
<hr/>		
1159 Health		
0000 No Department		
30000 Postage		
000990 Apple, Julia		4.05

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1159 Health			
0000 No Department			
		_____	
	30000 Postage Total:	4.05	*
30002 Travel			
000990	Apple, Julia	45.24	
001164	Darnell, Joyce	88.16	
011395	Johnson, Debbie	338.72	
		_____	
	30002 Travel Total:	472.12	*
30177 Registration & Conference			
000976	Mahern Events, Inc.	60.00	
		_____	
	30177 Registration & Conference Total:	60.00	*
	0000 No Department Total:	536.17	**
	1159 Health Total:	536.17	***
<hr/>			
1169 Local Road & Street			
0000 No Department			
30020 Repairs & Maintenance			
001269	Marathon Petroleum Company LP	29,111.18	
		_____	
	30020 Repairs & Maintenance Total:	29,111.18	*
40021 Summer Construction			
000216	IMI Irving Materials, Inc	10,352.35	
		_____	
	40021 Summer Construction Total:	10,352.35	*
40055 Bridge # 63			
002841	United Consulting	3,154.56	
		_____	
	40055 Bridge # 63 Total:	3,154.56	*
	0000 No Department Total:	42,618.09	**
	1169 Local Road & Street Total:	42,618.09	***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003218	Car Clinic	204.50	
003403	Exhaust Plus	86.70	
011508	O'Reilly Auto Parts	47.01	
		_____	
	30024 Vehicle Maintenance Total:	338.21	*
	0000 No Department Total:	338.21	**
	1170 LIT Public Safety County Share Total:	338.21	***
<hr/>			
1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.	6,465.07	
		_____	
	20070 Stone & Gravel Total:	6,465.07	*

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1173 MVH Restricted		
0000 No Department		
40021 Summer Construction		
010147	Asphalt Material Inc	24,287.27
001269	Marathon Petroleum Company LP	48,635.05
40021 Summer Construction Total:		72,922.32 *
40059 Bridge # 112		
001328	Trisler Construction Company	181,987.66
40059 Bridge # 112 Total:		181,987.66 *
0000 No Department Total:		261,375.05 **
1173 MVH Restricted Total:		261,375.05 ***
<hr/>		
1175 Misdemeanant Fund		
0000 No Department		
20010 Supplies		
011631	Assured NL, LLC	483.00
20010 Supplies Total:		483.00 *
0000 No Department Total:		483.00 **
1175 Misdemeanant Fund Total:		483.00 ***
<hr/>		
1176 Highway		
0530 Highway Administration		
30040 Telephone		
001400	Verizon Wireless	37.29
30040 Telephone Total:		37.29 *
40000 Equipment		
001327	Office Three Sixty Inc.	158.00
40000 Equipment Total:		158.00 *
0530 Highway Administration Total:		195.29 **
0531 Maintenance & Repair		
20070 Stone & Gravel		
003237	Rush County Stone Co. Inc.	479.89
20070 Stone & Gravel Total:		479.89 *
20072 Bituminous		
001269	Marathon Petroleum Company LP	9,843.20
20072 Bituminous Total:		9,843.20 *
20073 Road Signs		
011861	Vulcan Signs	810.00
20073 Road Signs Total:		810.00 *
0531 Maintenance & Repair Total:		11,133.09 **
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		



**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1176 Highway

0533 General & Undistributed Exp

011530	Chase Card Services	264.26
003508	Fraley Truck & Imp Sales	38.98
000681	Koeing Equipment, Inc.	64.32
004103	Lawson Products, Inc.	494.02
004402	Osborne Electronics	14.99

20020 Garage & Motor Supplies Total: 876.57 \*

20021 Janitor Supplies

002723	Tweedy Lumber and Hardware LLC	5.49
--------	--------------------------------	------

20021 Janitor Supplies Total: 5.49 \*

20022 Safety Supplies

001679	Cintas First Aid & Safety	87.65
--------	---------------------------	-------

20022 Safety Supplies Total: 87.65 \*

20040 Gas, Oil, & Tubes

010888	Harvest Land Co-Op Inc	741.16
011771	Napa Auto Parts	171.24

20040 Gas, Oil, & Tubes Total: 912.40 \*

20043 Tires & Tubes

000984	Best-One of Indy	5,212.00
--------	------------------	----------

20043 Tires & Tubes Total: 5,212.00 \*

30115 Uniform Allowance

003174	Plymate Inc	593.14
--------	-------------	--------

30115 Uniform Allowance Total: 593.14 \*

30130 Road Equipment Repair

011530	Chase Card Services	199.99
000681	Koeing Equipment, Inc.	8.86
011771	Napa Auto Parts	413.11
002723	Tweedy Lumber and Hardware LLC	9.79

30130 Road Equipment Repair Total: 631.75 \*

30167 Expenses

010203	ERS-OCI Wireless	720.00
--------	------------------	--------

30167 Expenses Total: 720.00 \*

30169 Utilities

004506	Duke Energy	493.36
004210	Moffett's Watercare	49.68

30169 Utilities Total: 543.04 \*

30170 Trucks & Tractors Repair

011771	Napa Auto Parts	112.32
011107	Shirk's International	901.27

30170 Trucks & Tractors Repair Total: 1,013.59 \*

30172 Van & Pick Ups Repair

003725	Hubler Auto Center	376.66
--------	--------------------	--------

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1176 Highway			
0533 General & Undistributed Exp			
011771 Napa Auto Parts		<u>11.98</u>	
	30172 Van & Pick Ups Repair Total:	388.64	*
	0533 General & Undistributed Exp Total:	10,984.27	**
	1176 Highway Total:	<u>22,312.65</u>	***
<hr/>			
1188 Reassessment 2015			
0000 No Department			
30025 Maintenance Contract			
001400 Verizon Wireless		<u>30.01</u>	
	30025 Maintenance Contract Total:	30.01	*
	30045 Mileage		
011440 Nierste, Connie J		<u>48.72</u>	
	30045 Mileage Total:	48.72	*
	0000 No Department Total:	78.73	**
	1188 Reassessment 2015 Total:	<u>78.73</u>	***
<hr/>			
1200 Supp Public Defender			
0000 No Department			
30067 Training Employee			
003365 Bryan E Barrett		<u>62.14</u>	
	30067 Training Employee Total:	62.14	*
	0000 No Department Total:	62.14	**
	1200 Supp Public Defender Total:	<u>62.14</u>	***
<hr/>			
1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
010448 Sanofi Pasteur, Inc		<u>4,047.57</u>	
	20090 Clinical Supplies Total:	4,047.57	*
	0000 No Department Total:	4,047.57	**
	1206 IN Local Health Dept Trust Total:	<u>4,047.57</u>	***
<hr/>			
1217 Co Elected Officials Traini			
0000 No Department			
30188 Training-Clerk			
011808 Northern District Clerks Assoc		<u>40.00</u>	
	30188 Training-Clerk Total:	40.00	*
	0000 No Department Total:	40.00	**
	1217 Co Elected Officials Traini Total:	<u>40.00</u>	***
<hr/>			
1222 Rush County 911 Fund			

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514	Frontier	1,183.68
		1,183.68
	30009 Internet Service Total:	1,183.68 *
40033 Misc Equipment		
010039	Staples Advantage	56.73
		56.73
	40033 Misc Equipment Total:	56.73 *
	0000 No Department Total:	1,240.41 **
	1222 Rush County 911 Fund Total:	1,240.41 ***

2502 Pre Trial Diversion		
0000 No Department		
30204 Investigator-Prosecutor Office		
011793	Custer, Catherine	2,558.83
		2,558.83
	30204 Investigator-Prosecutor Office Total:	2,558.83 *
	0000 No Department Total:	2,558.83 **
	2502 Pre Trial Diversion Total:	2,558.83 ***

2505 RCCC User Fee Fund		
0000 No Department		
20013 Office Supplies		
010039	Staples Advantage	374.26
		374.26
	20013 Office Supplies Total:	374.26 *
20101 Food		
004421	Pizza King	97.36
		97.36
	20101 Food Total:	97.36 *
30008 Contracts		
000133	Ray O'Herron Co., Inc	1,374.47
		1,374.47
	30008 Contracts Total:	1,374.47 *
	0000 No Department Total:	1,846.09 **
	2505 RCCC User Fee Fund Total:	1,846.09 ***

2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
011247	Apple Trucking	750.00
010831	McCreary Concrete Products Inc	195.96
003234	Owens Excavating & Farm Drng	742.50
011063	Peggs Excavating LLC	632.50
004622	R L Coon Inc	10,917.50
011461	Ramsey Farms Ag Enterprise	1,440.00
000058	Russell L Gettinger Excavating	5,108.50
000764	Wessler Engineering	1,852.50

**Accounts Payable Voucher**

Rush County

**Docket Date: 09/03/2019**

2700 Drain Maintenance  
0000 No Department

30167 Expenses Total: 21,639.46 \*

0000 No Department Total: 21,639.46 \*\*

2700 Drain Maintenance Total: 21,639.46 \*\*\*

8105 CFDA 93.074 Pub Health Er P  
0000 No Department

20010 Supplies

011660 Staples Credit Plan

370.70

20010 Supplies Total: 370.70 \*

0000 No Department Total: 370.70 \*\*

8105 CFDA 93.074 Pub Health Er P Total: 370.70 \*\*\*

9109 Court Interp Grant Award

0000 No Department

30186 Prof Service

000489 Mario Hayes Bilingual Services

500.00

30186 Prof Service Total: 500.00 \*

0000 No Department Total: 500.00 \*\*

9109 Court Interp Grant Award Total: 500.00 \*\*\*

Grand Total: 426,096.05 \*\*\*\*

**Accounts Payable Voucher**

Rush County

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.

\_\_\_\_\_, 2019

\_\_\_\_\_  
Jodi Harr, 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 \$426,096.05 dated this 3rd day of September, 2019.

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

\_\_\_\_\_  
Mark Bacon

\_\_\_\_\_  
Bruce Levi

\_\_\_\_\_  
Paul Wilkinson