

**Accounts Payable Voucher**

Rush County

**Docket Date: 03/31/2020**

1000 County General		
0001 Clerk		
20010 Supplies		
000455 Engineering Innovation		337.50
	20010 Supplies Total:	337.50 *
	0001 Clerk Total:	337.50 **
0002 Auditor		
20010 Supplies		
002723 Tweedy Lumber and Hardware LLC		14.99
	20010 Supplies Total:	14.99 *
	0002 Auditor Total:	14.99 **
0005 Sheriff		
10058 Uniforms		
011412 Fields Outdoor Adventures LLP		16.00
000133 Ray O'Herron Co., Inc		35.04
010135 US Uniform & Supply		488.55
	10058 Uniforms Total:	539.59 *
20011 Misc Supplies		
004637 Rush County Treasurer		497.85
010039 Staples Advantage		140.73
	20011 Misc Supplies Total:	638.58 *
20012 Repairs & Supplies		
011915 Colossus Inc		134.75
	20012 Repairs & Supplies Total:	134.75 *
20040 Gas, Oil, & Lubes		
010888 Harvest Land Co-Op Inc		5,668.22
001266 Wex Bank		1,417.10
	20040 Gas, Oil, & Lubes Total:	7,085.32 *
20043 Tires & Tubes		
000922 TireHub, LLC		541.88
	20043 Tires & Tubes Total:	541.88 *
	0005 Sheriff Total:	8,940.12 **
0006 Surveyor		
30021 Copier Maintenance		
004902 Van Ausdall & Farrar Inc		54.78
	30021 Copier Maintenance Total:	54.78 *
30040 Telephone		
001400 Verizon Wireless		51.03
	30040 Telephone Total:	51.03 *
	0006 Surveyor Total:	105.81 **

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**Docket Date: 03/31/2020**

1000 County General		
0012 Veterans Service Officer		
20010 Supplies		
004400	Office Shop	155.78
		<hr/>
	20010 Supplies Total:	155.78 *
	0012 Veterans Service Officer Total:	155.78 **
0068 Commissioners		
30000 Postage		
011177	Pitney Bowes	804.00
		<hr/>
	30000 Postage Total:	804.00 *
30002 Travel		
003003	Assn Of Indiana Counties, Inc.	80.00
		<hr/>
	30002 Travel Total:	80.00 *
30043 Examination of Records		
010491	Treasurer Of State Of Indiana	7,065.00
		<hr/>
	30043 Examination of Records Total:	7,065.00 *
30127 Soldier Burial		
010812	Moster Mortuary LLC	200.00
		<hr/>
	30127 Soldier Burial Total:	200.00 *
	0068 Commissioners Total:	8,149.00 **
0101 Planning & Zoning		
20010 Supplies		
004400	Office Shop	15.68
004402	Osborne Electronics	12.46
		<hr/>
	20010 Supplies Total:	28.14 *
	0101 Planning & Zoning Total:	28.14 **
0106 Data Processing		
30041 Jail Phone		
003375	Century Link	41.89
		<hr/>
	30041 Jail Phone Total:	41.89 *
30178 Courthouse Computer Maint		
004402	Osborne Electronics	210.95
		<hr/>
	30178 Courthouse Computer Maint Total:	210.95 *
	0106 Data Processing Total:	252.84 **
0161 Court House		
20015 Operating Supplies		
002723	Tweedy Lumber and Hardware LLC	20.78
		<hr/>
	20015 Operating Supplies Total:	20.78 *
30017 Fuel		
001493	Vectren Energy Delivery	617.99

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1000 County General  
0161 Court House

	30017 Fuel Total:	<u>617.99</u>	*
30072 Electricity			
004506 Duke Energy		<u>3,833.56</u>	
	30072 Electricity Total:	3,833.56	*
	0161 Court House Total:	4,472.33	**
0271 Public Defender			
30060 Gal Fees			
001270 Isaac G. W. Trolinder		<u>346.15</u>	
	30060 Gal Fees Total:	346.15	*
30092 Pauper Attorney			
001161 Baker Bodwell Sanders		585.00	
000356 Butsch Law Office		1,125.00	
000359 Sturges, Jennifer		1,566.00	
010042 Yeager, Good & Baldwin		<u>297.00</u>	
	30092 Pauper Attorney Total:	3,573.00	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		<u>1,538.46</u>	
	31305 Pauper Attorney 2 Total:	1,538.46	*
	0271 Public Defender Total:	5,457.61	**
0360 Public Safety			
20013 Office Supplies			
000490 Tops True Value Home 66		<u>9.95</u>	
	20013 Office Supplies Total:	9.95	*
30163 Disaster Planning			
001400 Verizon Wireless		<u>126.66</u>	
	30163 Disaster Planning Total:	126.66	*
	0360 Public Safety Total:	136.61	**
0380 Jail			
10058 Uniforms			
001583 Brown, Casey		95.98	
001557 Leeann Lacy-Jacobs		<u>24.00</u>	
	10058 Uniforms Total:	119.98	*
20052 Institutional			
000966 Rush County Commissary		<u>3,134.06</u>	
	20052 Institutional Total:	3,134.06	*
30017 Fuel			
001493 Vectren Energy Delivery		<u>231.25</u>	
	30017 Fuel Total:	231.25	*
30036 Computer			

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1000 County General			
0380 Jail			
011633	Treasurer Of State Of Indiana	<u>300.00</u>	
	30036 Computer Total:	300.00	*
30046 Lodging/Meals			
000966	Rush County Commissary	<u>8,681.68</u>	
	30046 Lodging/Meals Total:	8,681.68	*
30071 Utilities			
004506	Duke Energy	<u>2,082.76</u>	
	30071 Utilities Total:	2,082.76	*
	0380 Jail Total:	14,549.73	**
	1000 County General Total:	<u>42,600.46</u>	***
<hr/>			
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			
010477	CDW Government Inc	<u>1,460.52</u>	
	20078 Accident Total:	1,460.52	*
	0000 No Department Total:	1,460.52	**
	1101 Sheriffs Accident Total:	<u>1,460.52</u>	***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
20050 Medical & Dental			
001679	Cintas First Aid & Safety	<u>1,142.02</u>	
	20050 Medical & Dental Total:	1,142.02	*
20051 Laundry & Cleaning			
010039	Staples Advantage	<u>169.95</u>	
	20051 Laundry & Cleaning Total:	169.95	*
30027 Building Maintenance			
000031	Starweld Industrial Contractor	1,047.50	
002723	Tweedy Lumber and Hardware LLC	<u>338.09</u>	
	30027 Building Maintenance Total:	1,385.59	*
30036 Computer			
010477	CDW Government Inc	90.00	
004402	Osborne Electronics	<u>187.87</u>	
	30036 Computer Total:	277.87	*
30071 Utilities			
004506	Duke Energy	<u>4,455.09</u>	
	30071 Utilities Total:	4,455.09	*
30083 Medical			
001495	Quality Correctional Care LLC	12,583.33	

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1114 LIT Special Purpose		
0000 No Department		
	30083 Medical Total:	12,583.33 *
30211 Fuel - Natural Gas		
001493 Vectren Energy Delivery		1,115.12
	30211 Fuel - Natural Gas Total:	1,115.12 *
	0000 No Department Total:	21,128.97 **
	1114 LIT Special Purpose Total:	21,128.97 ***
<hr/>		
1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841 United Consulting		9,675.00
	40056 Bridge # 94 Total:	9,675.00 *
	0000 No Department Total:	9,675.00 **
	1134 Covered Bridge Total:	9,675.00 ***
<hr/>		
1150 GIS Electronic Map Generati		
0000 No Department		
30186 Prof Service		
010310 Eastern Engineering Supply		139.00
	30186 Prof Service Total:	139.00 *
	0000 No Department Total:	139.00 **
	1150 GIS Electronic Map Generati Total:	139.00 ***
<hr/>		
1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400 Office Shop		20.34
	20023 Copier/Computer Supplies Total:	20.34 *
20077 Environmental Health		
000821 CLIA Laboratory Program		180.00
	20077 Environmental Health Total:	180.00 *
30091 Attorney		
011236 Wesling Law Office		375.00
	30091 Attorney Total:	375.00 *
	0000 No Department Total:	575.34 **
	1159 Health Total:	575.34 ***
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1169 Local Road & Street		
0000 No Department		
40055 Bridge # 63		
002841 United Consulting		10,367.47

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**Docket Date: 03/31/2020**

1169 Local Road & Street  
0000 No Department

40055 Bridge # 63 Total:	10,367.47	*
0000 No Department Total:	10,367.47	**
1169 Local Road & Street Total:	10,367.47	***

1170 LIT Public Safety County Share  
0000 No Department

30024 Vehicle Maintenance  
003218 Car Clinic

	80.00	
30024 Vehicle Maintenance Total:	80.00	*

40012 Vehicle  
001332 John Jones Auto Group

	16,531.00	
40012 Vehicle Total:	16,531.00	*

0000 No Department Total: 16,611.00 \*\*

1170 LIT Public Safety County Share Total: 16,611.00 \*\*\*

1173 MVH Restricted  
0000 No Department

20070 Stone & Gravel  
011009 New Point Stone Co Inc

	186.98	
20070 Stone & Gravel Total:	186.98	*

0000 No Department Total: 186.98 \*\*

1173 MVH Restricted Total: 186.98 \*\*\*

1176 Highway

0530 Highway Administration  
30040 Telephone

001400 Verizon Wireless 37.05

30040 Telephone Total: 37.05 \*

0530 Highway Administration Total: 37.05 \*\*

0531 Maintenance & Repair

20072 Bituminous  
011728 US Aggregates

	2,625.50	
20072 Bituminous Total:	2,625.50	*

20074 Other Material  
000787 Shelby Gravel Inc

	675.00	
20074 Other Material Total:	675.00	*

30014 IT Service  
011561 Softworks Inc

	1,195.00	
30014 IT Service Total:	1,195.00	*

0531 Maintenance & Repair Total: 4,495.50 \*\*

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Rush County

**Docket Date: 03/31/2020**

1176 Highway		
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871	Advance Auto Parts	26.74
000947	IBS Of Southeastern Indiana	244.70
004103	Lawson Products, Inc.	194.29
011771	Napa Auto Parts	9.42
	20020 Garage & Motor Supplies Total:	<u>475.15</u> *
20040 Gas, Oil, & Lubes		
010888	Harvest Land Co-Op Inc	630.89
011771	Napa Auto Parts	240.84
	20040 Gas, Oil, & Lubes Total:	<u>871.73</u> *
30115 Uniform Allowance		
003174	Plymate Inc	624.27
	30115 Uniform Allowance Total:	<u>624.27</u> *
30130 Road Equipment Repair		
011871	Advance Auto Parts	4.12
001165	Brehob	767.08
001351	Carlton Recreation & Mfg.	44.00
001491	MDP Outdoor Solution Rushville	51.85
	30130 Road Equipment Repair Total:	<u>867.05</u> *
30169 Utilities		
004506	Duke Energy	429.22
	30169 Utilities Total:	<u>429.22</u> *
30170 Trucks & Tractors Repair		
001644	Daves Diesel Incorporated	1,545.00
010113	Ruxer	117.53
	30170 Trucks & Tractors Repair Total:	<u>1,662.53</u> *
	0533 General & Undistributed Exp Total:	4,929.95 **
	1176 Highway Total:	<u>9,462.50</u> ***
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1188 Reassessment 2015		
0000 No Department		
20011 Misc Supplies		
000134	Office 360	110.97
	20011 Misc Supplies Total:	<u>110.97</u> *
	0000 No Department Total:	110.97 **
	1188 Reassessment 2015 Total:	<u>110.97</u> ***
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1217 Co Elected Officials Traini		
0000 No Department		
30188 Training-Clerk		
010352	First Financial Bank	96.00
010972	Richardson, Debbie	97.51

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**Docket Date: 03/31/2020**

1217 Co Elected Officials Traini  
0000 No Department

30188 Training-Clerk Total:	193.51	*
0000 No Department Total:	193.51	**
1217 Co Elected Officials Traini Total:	193.51	***

1222 Rush County 911 Fund  
0000 No Department

30009 Internet Service		
011514 Frontier	1,179.64	
009437 TDS Telecom	59.40	
30009 Internet Service Total:	1,239.04	*
40033 Misc Equipment		
000402 ECS, INC	3,925.00	
40033 Misc Equipment Total:	3,925.00	*
0000 No Department Total:	5,164.04	**
1222 Rush County 911 Fund Total:	5,164.04	***

2000 Adult Prob User Fee  
0000 No Department

30005 Misc Service		
011839 Cordant Health Solutions	946.04	
30005 Misc Service Total:	946.04	*
0000 No Department Total:	946.04	**
2000 Adult Prob User Fee Total:	946.04	***

2505 RCCC User Fee Fund  
0000 No Department

20013 Office Supplies		
002723 Tweedy Lumber and Hardware LLC	21.99	
20013 Office Supplies Total:	21.99	*
20103 Vehicle Supplies		
010888 Harvest Land Co-Op Inc	37.02	
20103 Vehicle Supplies Total:	37.02	*
30008 Contracts		
011839 Cordant Health Solutions	691.77	
000133 Ray O'Herron Co., Inc	20.31	
30008 Contracts Total:	712.08	*
30048 Vehicle Telephone		
001400 Verizon Wireless	235.34	
30048 Vehicle Telephone Total:	235.34	*
30193 Equipment Lease		
000731 Attenti	3,971.00	



**Accounts Payable Voucher**

Rush County

**Docket Date: 03/31/2020**

2505 RCCC User Fee Fund			
0000 No Department			
		30193 Equipment Lease Total:	3,971.00 *
50000 Unappropriated			
003336	Rush County Clerk		185.00
		50000 Unappropriated Total:	185.00 *
		0000 No Department Total:	5,162.43 **
		2505 RCCC User Fee Fund Total:	5,162.43 ***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000713	Hatfield Excavating		280.00
011063	Peggs Excavating LLC		6,487.50
		30167 Expenses Total:	6,767.50 *
		0000 No Department Total:	6,767.50 **
		2700 Drain Maintenance Total:	6,767.50 ***
<hr/>			
9114 RCCC Drug Court Grant			
0000 No Department			
30008 Contracts			
011839	Cordant Health Solutions		1,705.23
		30008 Contracts Total:	1,705.23 *
30193 Equipment Lease			
000731	Attenti		762.20
		30193 Equipment Lease Total:	762.20 *
		0000 No Department Total:	2,467.43 **
		9114 RCCC Drug Court Grant Total:	2,467.43 ***
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		Grand Total:	133,019.16 ****

**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.

\_\_\_\_\_, 2020

\_\_\_\_\_  
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 \$133,019.16 dated this 30th day of March, 2020.

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

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

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

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