

**Accounts Payable Voucher**

Rush County

**Docket Date: 04/26/2021**

1000 County General			
0001 Clerk			
20010 Supplies			
004400	Office Shop	119.00	
	20010 Supplies Total:	119.00	*
30022 Machine Maintenance			
004400	Office Shop	394.90	
	30022 Machine Maintenance Total:	394.90	*
	0001 Clerk Total:	513.90	**
0002 Auditor			
20010 Supplies			
002730	A.E. Boyce, Inc.	255.00	
002990	American Stamps & Marking	7.17	
	20010 Supplies Total:	262.17	*
	0002 Auditor Total:	262.17	**
0005 Sheriff			
10058 Uniforms			
001658	Brattain, Corey	97.25	
	10058 Uniforms Total:	97.25	*
20011 Misc Supplies			
010039	Staples Advantage	127.18	
	20011 Misc Supplies Total:	127.18	*
20012 Repairs & Supplies			
004235	Municipal Electronics	455.00	
	20012 Repairs & Supplies Total:	455.00	*
20042 Postage			
001674	FedEx	12.22	
	20042 Postage Total:	12.22	*
30039 Drug Testing			
004610	Rush Memorial Hospital	79.39	
	30039 Drug Testing Total:	79.39	*
	0005 Sheriff Total:	771.04	**
0006 Surveyor			
30002 Travel			
001816	Co-Alliance Cooperative, Inc.	100.64	
	30002 Travel Total:	100.64	*
30040 Telephone			
001400	Verizon Wireless	48.74	
	30040 Telephone Total:	48.74	*
	0006 Surveyor Total:	149.38	**

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1000 County General			
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134	Office 360	38.22	
	20011 Misc Supplies Total:	38.22	*
30013 Contract Service			
000665	LexisNexis Risk Solutions	159.14	
004210	Moffett's Watercare	55.00	
	30013 Contract Service Total:	214.14	*
	0009 Prosecuting Attorney Total:	252.36	**
0068 Commissioners			
20107 COVID-19 EXPENSES			
011534	Information & Records Ass. Inc	4,645.95	
	20107 COVID-19 EXPENSES Total:	4,645.95	*
30002 Travel			
001271	Assoc. of Indiana Counties	240.00	
	30002 Travel Total:	240.00	*
30011 Advertising			
001756	Whitewater Publications	41.06	
	30011 Advertising Total:	41.06	*
30035 Change of Venue			
001850	Floyd County Treasurer	23.00	
	30035 Change of Venue Total:	23.00	*
30039 Drug Testing			
004610	Rush Memorial Hospital	65.38	
	30039 Drug Testing Total:	65.38	*
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	
	30126 County Drains Assessment Total:	50.00	*
30127 Soldier Burial			
001856	Marie King	200.00	
004803	Todd Funeral Home Inc	200.00	
	30127 Soldier Burial Total:	400.00	*
	0068 Commissioners Total:	14,215.38	**

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1000 County General		
0101 Planning & Zoning		
20010 Supplies		
000480	Duke, Gregg	14.00
002108	Quill LLC	169.95
002723	Tweedy Lumber and Hardware LLC	37.76
		221.71
	20010 Supplies Total:	221.71 *
30002 Travel		
000480	Duke, Gregg	104.16
		104.16
	30002 Travel Total:	104.16 *
30091 Attorney		
011236	Wesling Law Office	2,040.00
		2,040.00
	30091 Attorney Total:	2,040.00 *
	0101 Planning & Zoning Total:	2,365.87 **
0106 Data Processing		
30040 Telephone		
001400	Verizon Wireless	294.87
		294.87
	30040 Telephone Total:	294.87 *
30041 Jail Phone		
003375	Century Link	171.34
		171.34
	30041 Jail Phone Total:	171.34 *
	0106 Data Processing Total:	466.21 **
0161 Court House		
20015 Operating Supplies		
003704	Hoeing Supply	44.41
		44.41
	20015 Operating Supplies Total:	44.41 *
30019 Laundry Service		
003174	Plymate Inc	88.35
		88.35
	30019 Laundry Service Total:	88.35 *
30026 Elevator Maintenance		
011690	TK Elevator	576.15
		576.15
	30026 Elevator Maintenance Total:	576.15 *
30027 Building Maintenance		
011803	DeSonier, Jeff	105.00
		105.00
	30027 Building Maintenance Total:	105.00 *
30033 Heating & Cooling Service		
000666	Quality Plumbing & Heating	338.10
		338.10
	30033 Heating & Cooling Service Total:	338.10 *
30072 Electricity		
004506	Duke Energy	3,303.44
		3,303.44
	30072 Electricity Total:	3,303.44 *

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1000 County General  
0161 Court House

0161 Court House Total: 4,455.45 \*\*

0201 Superior Court

30002 Travel

010274 Hill, Brian D. Judge

57.12

30002 Travel Total: 57.12 \*

0201 Superior Court Total: 57.12 \*\*

0232 Circuit Court

30098 Guardian Ad Litem

001297 Cloud Legal LLC

1,476.00

30098 Guardian Ad Litem Total: 1,476.00 \*

0232 Circuit Court Total: 1,476.00 \*\*

0271 Public Defender

30060 Gal Fees

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 346.15 \*

30092 Pauper Attorney

011708 Barada Law Offices LLC

1,152.00

001745 R. Keegan Sullivan

2,628.00

000798 Stephanie Kress

1,170.00

30092 Pauper Attorney Total: 4,950.00 \*

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 \*

0271 Public Defender Total: 6,834.61 \*\*

0360 Public Safety

30024 Vehicle Maintenance

001816 Co-Alliance Cooperative, Inc.

168.47

30024 Vehicle Maintenance Total: 168.47 \*

0360 Public Safety Total: 168.47 \*\*

0380 Jail

10058 Uniforms

001853 Diana Potters

49.99

011506 Galls LLC

83.89

10058 Uniforms Total: 133.88 \*

0380 Jail Total: 133.88 \*\*

1000 County General Total: 32,121.84 \*\*\*

1114 LIT Special Purpose

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1114 LIT Special Purpose		
0000 No Department		
20050 Medical & Dental		
001854	Dental Delivery Systems	568.75
	20050 Medical & Dental Total:	568.75 *
20051 Laundry & Cleaning		
002108	Quill LLC	14.07
000966	Rush County Commissary	146.97
010039	Staples Advantage	9.65
	20051 Laundry & Cleaning Total:	170.69 *
20052 Institutional		
010632	Charm-Tex, Inc	219.80
001855	CourtCall	6,600.00
	20052 Institutional Total:	6,819.80 *
30046 Lodging/Meals		
000966	Rush County Commissary	2,982.84
	30046 Lodging/Meals Total:	2,982.84 *
30067 Training Employee		
011633	Treasurer Of State Of Indiana	40.00
	30067 Training Employee Total:	40.00 *
30071 Utilities		
004506	Duke Energy	5,721.46
	30071 Utilities Total:	5,721.46 *
30083 Medical		
001495	Quality Correctional Care LLC	12,583.33
	30083 Medical Total:	12,583.33 *
30211 Fuel - Natural Gas		
001493	Vectren Energy Delivery	1,526.43
	30211 Fuel - Natural Gas Total:	1,526.43 *
	0000 No Department Total:	30,413.30 **
	1114 LIT Special Purpose Total:	30,413.30 ***
<hr/>		
1134 Covered Bridge		
0000 No Department		
40056 Bridge # 94		
002841	United Consulting	14,875.53
	40056 Bridge # 94 Total:	14,875.53 *
	0000 No Department Total:	14,875.53 **
	1134 Covered Bridge Total:	14,875.53 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
40047 Bridge Inspection		

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1135 Cumulative Bridge			
0000 No Department			
002841 United Consulting			1,962.20
	40047 Bridge Inspection Total:		1,962.20 *
40051 Bridge #127			
000413 USI Consultants Inc			4,084.00
	40051 Bridge #127 Total:		4,084.00 *
	0000 No Department Total:		6,046.20 **
	1135 Cumulative Bridge Total:		6,046.20 ***
<hr/>			
1159 Health			
0000 No Department			
30050 Insurance			
000232 NSO			111.00
	30050 Insurance Total:		111.00 *
	0000 No Department Total:		111.00 **
	1159 Health Total:		111.00 ***
<hr/>			
1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Lubes			
001816 Co-Alliance Cooperative, Inc.			144.64
	20040 Gas, Oil, & Lubes Total:		144.64 *
	0000 No Department Total:		144.64 **
	1168 Health Maint Tobacco Supple Total:		144.64 ***
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1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus			99.34
	30024 Vehicle Maintenance Total:		99.34 *
	0000 No Department Total:		99.34 **
	1170 LIT Public Safety County Share Total:		99.34 ***
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1173 MVH Restricted			
0000 No Department			
20070 Stone & Gravel			
011009 New Point Stone Co Inc			1,520.10
003237 Rush County Stone Co. Inc.			2,050.59
	20070 Stone & Gravel Total:		3,570.69 *
20072 Bituminous			
010147 Asphalt Material Inc			9,538.21
	20072 Bituminous Total:		9,538.21 *

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1173 MVH Restricted  
0000 No Department

0000 No Department Total: 13,108.90 \*\*  
1173 MVH Restricted Total: 13,108.90 \*\*\*

1176 Highway

0530 Highway Administration

20013 Office Supplies

002108 Quill LLC 134.27

20013 Office Supplies Total: 134.27 \*

0530 Highway Administration Total: 134.27 \*\*

0531 Maintenance & Repair

20010 Supplies

002265 Highway Petty Cash 78.13

003704 Hoeing Supply 504.28

20010 Supplies Total: 582.41 \*

30002 Travel

004610 Rush Memorial Hospital 88.69

30002 Travel Total: 88.69 \*

30126 County Drains Assessment

010276 Rush County Treasurer 1,082.08

30126 County Drains Assessment Total: 1,082.08 \*

0531 Maintenance & Repair Total: 1,753.18 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 16.36

001597 Amazon Capital Services 23.71

011530 Chase Card Services 117.47

000681 Koeing Equipment, Inc. 156.52

011771 Napa Auto Parts 8.69

010247 Odell Lawn Equipment Inc 65.90

003174 Plymate Inc 138.28

011427 Tim Schneider's Tool Sales LLC 42.75

20020 Garage & Motor Supplies Total: 569.68 \*

20040 Gas, Oil, & Lubes

001816 Co-Alliance Cooperative, Inc. 241.03

011644 Terhune's Propane 104.96

20040 Gas, Oil, & Lubes Total: 345.99 \*

30115 Uniform Allowance

003174 Plymate Inc 582.79

30115 Uniform Allowance Total: 582.79 \*

30130 Road Equipment Repair

011771 Napa Auto Parts 30.17

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1176 Highway		
0533 General & Undistributed Exp		
002723	Tweedy Lumber and Hardware LLC	19.96
	30130 Road Equipment Repair Total:	50.13 *
30131 Equipment Maintenance		
002723	Tweedy Lumber and Hardware LLC	60.00
	30131 Equipment Maintenance Total:	60.00 *
30170 Trucks & Tractors Repair		
003704	Hoeing Supply	22.73
011107	Shirk's International	5,456.14
010438	Stoops - Anderson	74.85
	30170 Trucks & Tractors Repair Total:	5,553.72 *
30171 Garage & Service Buildings		
002723	Tweedy Lumber and Hardware LLC	21.27
	30171 Garage & Service Buildings Total:	21.27 *
30172 Van & Pick Ups Repair		
003725	Hubler Auto Center	5,039.86
	30172 Van & Pick Ups Repair Total:	5,039.86 *
	0533 General & Undistributed Exp Total:	12,223.44 **
	1176 Highway Total:	14,110.89 ***
<hr/>		
1181 Plat Book		
0000 No Department		
20010 Supplies		
010477	CDW Government Inc	950.00
	20010 Supplies Total:	950.00 *
30186 Prof Service		
010310	Eastern Engineering Supply	150.20
	30186 Prof Service Total:	150.20 *
	0000 No Department Total:	1,100.20 **
	1181 Plat Book Total:	1,100.20 ***
<hr/>		
1188 Reassessment 2015		
0000 No Department		
20011 Misc Supplies		
000134	Office 360	115.59
	20011 Misc Supplies Total:	115.59 *
	0000 No Department Total:	115.59 **
	1188 Reassessment 2015 Total:	115.59 ***
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1189 Recorder Records		
0000 No Department		
20013 Office Supplies		



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1189 Recorder Records		
0000 No Department		
001851 BHAR Printing Inc.		53.00
20013 Office Supplies Total:		53.00 *
30004 Microfilm		
011527 CSI-Computer Systems Inc		30.00
30004 Microfilm Total:		30.00 *
0000 No Department Total:		83.00 **
1189 Recorder Records Total:		83.00 ***
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1217 Co Elected Officials Traini		
0000 No Department		
30190 Training-Auditor		
001271 Assoc. of Indiana Counties		160.00
30190 Training-Auditor Total:		160.00 *
0000 No Department Total:		160.00 **
1217 Co Elected Officials Traini Total:		160.00 ***
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1222 Rush County 911 Fund		
0000 No Department		
10237 RvilleCityDispatchAgreement		
011249 City Of Rushville		136,968.00
10237 RvilleCityDispatchAgreement Total:		136,968.00 *
30009 Internet Service		
011514 Frontier		618.04
009437 TDS Telecom		59.40
30009 Internet Service Total:		677.44 *
0000 No Department Total:		137,645.44 **
1222 Rush County 911 Fund Total:		137,645.44 ***
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2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
010039 Staples Advantage		280.78
20010 Supplies Total:		280.78 *
0000 No Department Total:		280.78 **
2000 Adult Prob User Fee Total:		280.78 ***
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2505 RCCC User Fee Fund		
0000 No Department		
20011 Misc Supplies		
004402 Osborne Electronics		5.19
20011 Misc Supplies Total:		5.19 *

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2505 RCCC User Fee Fund			
0000 No Department			
20013 Office Supplies			
001852	FriendsOffice	15.49	
	20013 Office Supplies Total:	15.49	*
20102 Cleaning			
010039	Staples Advantage	108.48	
	20102 Cleaning Total:	108.48	*
30048 Vehicle Telephone			
001400	Verizon Wireless	191.37	
	30048 Vehicle Telephone Total:	191.37	*
	0000 No Department Total:	320.53	**
	2505 RCCC User Fee Fund Total:	320.53	***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
000030	Lane Excavating	3,075.00	
003234	Owens Excavating & Farm Drng	1,220.00	
	30167 Expenses Total:	4,295.00	*
	0000 No Department Total:	4,295.00	**
	2700 Drain Maintenance Total:	4,295.00	***
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5202 Payroll Health Insurance			
0000 No Department			
09999 Payroll Clearing			
004610	Rush Memorial Hospital	2,025.00	
	09999 Payroll Clearing Total:	2,025.00	*
	0000 No Department Total:	2,025.00	**
	5202 Payroll Health Insurance Total:	2,025.00	***
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7109 K-9 Contribution Fund			
0000 No Department			
20010 Supplies			
000587	Buck Creek	82.35	
	20010 Supplies Total:	82.35	*
	0000 No Department Total:	82.35	**
	7109 K-9 Contribution Fund Total:	82.35	***
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8113 CFDA # 93.069 PHEP Coop Agreeem			
0000 No Department			
20010 Supplies			
011791	Emergency Medical Products	854.70	

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8113 CFDA # 93.069 PHEP Coop Agreem  
0000 No Department

20010 Supplies Total: 854.70 \*

0000 No Department Total: 854.70 \*\*

8113 CFDA # 93.069 PHEP Coop Agreem Total: 854.70 \*\*\*

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134 Office 360

124.05

20010 Supplies Total: 124.05 \*

0000 No Department Total: 124.05 \*\*

8895 IV-D Incentive 99/Co Total: 124.05 \*\*\*

9109 Court Interp Grant Award

0000 No Department

30186 Prof Service

000489 Mario Hayes Bilingual Services

100.00

30186 Prof Service Total: 100.00 \*

0000 No Department Total: 100.00 \*\*

9109 Court Interp Grant Award Total: 100.00 \*\*\*

9114 RCCC Drug Court Grant

0000 No Department

30002 Travel

010352 First Financial Bank

1,272.30

010274 Hill, Brian D. Judge

236.80

011845 NADCP

1,340.00

30002 Travel Total: 2,849.10 \*

0000 No Department Total: 2,849.10 \*\*

9114 RCCC Drug Court Grant Total: 2,849.10 \*\*\*

Grand Total: 261,067.38 \*\*\*\*

**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.

\_\_\_\_\_, 2021

\_\_\_\_\_  
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 \$261,067.38 dated this 26th day of April, 2021.

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

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

\_\_\_\_\_  
Ron Jarman

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

Funds are available in the Rush County Treasurer bank account to make the attached payments in the amount of \_\_\_\_\_

\_\_\_\_\_, 2021

\_\_\_\_\_  
Jodi Harr, Treasurer