

Accounts Payable Voucher

Rush County

Docket Date: 11/13/2017

1000 County General

0001 Clerk

20010 Supplies

011539	Blue River Printing Inc	72.50
010352	First Financial Bank	137.02
004210	Moffett's Watercare	24.00

20010 Supplies Total: 233.52 *

0001 Clerk Total: 233.52 **

0002 Auditor

20010 Supplies

010477	CDW Government Inc	310.30
010039	Staples Business Advantage	168.00

20010 Supplies Total: 478.30 *

30002 Travel

010023	Harr, Cassandra	76.51
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30002 Travel Total: 76.51 *

0002 Auditor Total: 554.81 **

0003 Treasurer

20010 Supplies

010190	Dell Marketing LP	161.49
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20010 Supplies Total: 161.49 *

30011 Advertising

010064	U.S. Postmaster	52.00
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30011 Advertising Total: 52.00 *

30070 Dues

000677	ICTA	221.37
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30070 Dues Total: 221.37 *

0003 Treasurer Total: 434.86 **

0005 Sheriff

20011 Misc Supplies

006245	Shares Inc	45.00
010039	Staples Business Advantage	35.05

20011 Misc Supplies Total: 80.05 *

20012 Repairs & Supplies

010190	Dell Marketing LP	59.99
004402	Osborne Electronics	101.98

20012 Repairs & Supplies Total: 161.97 *

20040 Gas, Oil, & Tubes

010888	Harvest Land Co-Op Inc	5,327.21
001765	Shell Oil Co.	183.65

20040 Gas, Oil, & Tubes Total: 5,510.86 *

30018 Towing Service

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1000 County General

0005 Sheriff

003310 Davis Towing Service 100.00

30018 Towing Service Total: 100.00 *

30024 Vehicle Maintenance

000481 Douglas Body Shop 7,534.18

003403 Exhaust Plus 885.80

003725 Hubler Auto Center 1,781.03

011771 Napa Auto Parts 57.10

30024 Vehicle Maintenance Total: 10,258.11 *

30051 Auto Insurance

000582 PCE Insurance Group 442.00

30051 Auto Insurance Total: 442.00 *

0005 Sheriff Total: 16,552.99 **

0006 Surveyor

20010 Supplies

004400 Office Shop 26.98

20010 Supplies Total: 26.98 *

30002 Travel

010888 Harvest Land Co-Op Inc 102.40

30002 Travel Total: 102.40 *

30021 Copier Maintenance

004902 Van Ausdall & Farrar Inc 15.28

30021 Copier Maintenance Total: 15.28 *

0006 Surveyor Total: 144.66 **

0009 Prosecuting Attorney

30013 Contract Service

011553 Comcast Cable 49.19

30013 Contract Service Total: 49.19 *

30045 Mileage

000667 Kara Kerker 67.41

30045 Mileage Total: 67.41 *

30065 Attorney General Conference

000680 Indiana Coalition 50.00

000671 IPAC 950.00

30065 Attorney General Conference Total: 1,000.00 *

40002 Office Equipment

002990 American Stamps & Marking 125.27

011477 Ninestar Communications 300.00

000134 Office 360 175.98

40002 Office Equipment Total: 601.25 *

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1000 County General			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	1,717.85	**
0011 Extension Service			
20010 Supplies			
004210 Moffett's Watercare		11.00	
	20010 Supplies Total:	11.00	*
	0011 Extension Service Total:	11.00	**
0012 Veterans Service Officer			
30008 Contracts			
000202 Rolfe, Donald		1,120.00	
	30008 Contracts Total:	1,120.00	*
30040 Phone			
001400 Verizon Wireless		80.62	
	30040 Phone Total:	80.62	*
	0012 Veterans Service Officer Total:	1,200.62	**
0068 Commissioners			
30000 Postage			
011428 Pitney Bowes		15,000.00	
	30000 Postage Total:	15,000.00	*
30011 Advertising			
003314 Indiana Media Group		10.62	
	30011 Advertising Total:	10.62	*
30039 Drug Testing			
004610 Rush Memorial Hospital		32.69	
	30039 Drug Testing Total:	32.69	*
30059 Attorney Fees			
011383 Leigh S Morning		2,500.00	
	30059 Attorney Fees Total:	2,500.00	*
30122 Ambulance/Carthage			
003220 Carthage Volunteer Fire Dept		3,166.66	
	30122 Ambulance/Carthage Total:	3,166.66	*
30123 Raleigh Fire Dept			
004602 Raleigh Fire Department Inc		4,000.00	
	30123 Raleigh Fire Dept Total:	4,000.00	*
30124 Anderson TWP Fire & EMS			
011391 Anderson Township		3,333.33	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*
30127 Soldier Burial			
004803 Todd Funeral Home Inc		400.00	

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1000 County General
0068 Commissioners

30127 Soldier Burial Total: 400.00 *

30150 Juvenile Detention
001440 Youth Opportunity Center Inc.

9,375.00
30150 Juvenile Detention Total: 9,375.00 *

0068 Commissioners Total: 37,818.30 **

0101 Planning & Zoning
20010 Supplies

000103 Ashwill, Linda 10.00
004400 Office Shop 160.84

20010 Supplies Total: 170.84 *

0101 Planning & Zoning Total: 170.84 **

0106 Data Processing

30009 Internet Service
011477 Ninestar Communications

409.99
30009 Internet Service Total: 409.99 *

30040 Phone

001400 Verizon Wireless 198.31

30040 Phone Total: 198.31 *

30041 Jail Phone

011514 Frontier 847.48

30041 Jail Phone Total: 847.48 *

30178 Courthouse Computer Maint

004402 Osborne Electronics 6.99
002723 Tweedy Lumber Company 55.78

30178 Courthouse Computer Maint Total: 62.77 *

0106 Data Processing Total: 1,518.55 **

0161 Court House

30019 Laundry Service
003711 Hassler Textile Services

276.12
30019 Laundry Service Total: 276.12 *

30027 Building Maintenance

001384 Gilliam Janitorial 1,200.00
010077 Quality Plumbing & Heating 1,902.64

30027 Building Maintenance Total: 3,102.64 *

30032 Janitorial Service

001384 Gilliam Janitorial 4,579.00

30032 Janitorial Service Total: 4,579.00 *

30076 Water & Sewage

003202 Rushville City Utilities 472.76

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1000 County General
0161 Court House

30076 Water & Sewage Total: 472.76 *

30078 Lawn Care

011735 N&S Cleaning Service Inc

115.00

30078 Lawn Care Total: 115.00 *

0161 Court House Total: 8,545.52 **

0232 Circuit Court

20010 Supplies

004210 Moffett's Watercare

42.00

000134 Office 360

39.99

003487 Office Depot

65.35

20010 Supplies Total: 147.34 *

40030 Law Books

002670 Matthew Bender & Co Inc

132.43

40030 Law Books Total: 132.43 *

0232 Circuit Court Total: 279.77 **

0271 Public Defender

20010 Supplies

002809 Indiana Public Defender Council

152.00

20010 Supplies Total: 152.00 *

30058 Tuition Fees

002809 Indiana Public Defender Council

385.00

30058 Tuition Fees Total: 385.00 *

30086 Copy Machine Lease

011245 GreatAmerica Financial Svcs.

62.68

30086 Copy Machine Lease Total: 62.68 *

0271 Public Defender Total: 599.68 **

0360 Public Safety

30002 Travel

010757 Kemker, Charles

363.80

30002 Travel Total: 363.80 *

0360 Public Safety Total: 363.80 **

0380 Jail

20017 Leather & Leather Supplies

011506 Galls LLC

6.40

20017 Leather & Leather Supplies Total: 6.40 *

20051 Laundry & Cleaning

010673 Hillyard Inc

249.33

20051 Laundry & Cleaning Total: 249.33 *

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1000 County General

0380 Jail

20052 Institutional

010632	Charm-Tex, Inc	934.52
001679	Cintas First Aid & Safety	103.42
010039	Staples Business Advantage	286.98

20052 Institutional Total: 1,324.92 *

30027 Building Maintenance

011835	Arab Termite & Pest Control	450.00
003704	Hoeing Supply	29.48
011335	Hunt's Wiring	85.00
003118	L & S Sanitation	195.00
000666	Quality Plumbing & Heating	2,254.25
011403	Quench USA Inc	25.25
002723	Tweedy Lumber Company	19.98

30027 Building Maintenance Total: 3,058.96 *

30040 Phone

001400	Verizon Wireless	1,394.52
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30040 Phone Total: 1,394.52 *

30071 Utilities

004506	Duke Energy	15.67
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30071 Utilities Total: 15.67 *

30074 Water Softener

004210	Moffett's Watercare	440.50
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30074 Water Softener Total: 440.50 *

30076 Water & Sewage

003202	Rushville City Utilities	2,082.80
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30076 Water & Sewage Total: 2,082.80 *

30083 Medical

004611	Rushville Pharmacy	1,649.78
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30083 Medical Total: 1,649.78 *

30085 Idax Copier Rentals

011554	Ricoh USA Inc	185.60
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30085 Idax Copier Rentals Total: 185.60 *

0380 Jail Total: 10,408.48 **

1000 County General Total: 80,555.25 ***

1114 LIT Special Purpose

0000 No Department

30005 Misc Service

000678	Alt & Witzig Engineering, Inc.	1,746.48
000020	Construction Control Inc.	34,700.61
000479	Custer Electric Inc.	14,390.69
000021	DLZ	141,059.92

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1114 LIT Special Purpose		
0000 No Department		
001862	H.J. Umbaugh & Associates	52,146.25
003314	Indiana Media Group	34.64
000443	RAZMUS DEMOLITION SVC	12,658.75
		<hr/>
	30005 Misc Service Total:	256,737.34 *
	0000 No Department Total:	256,737.34 **
	1114 LIT Special Purpose Total:	256,737.34 ***
<hr/>		
1119 Clerk Record Perpet		
0000 No Department		
20010 Supplies		
011539	Blue River Printing Inc	210.64
		<hr/>
	20010 Supplies Total:	210.64 *
	0000 No Department Total:	210.64 **
	1119 Clerk Record Perpet Total:	210.64 ***
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1131 Sales Disc Training		
0000 No Department		
30067 Training		
000679	ICAA	522.74
		<hr/>
	30067 Training Total:	522.74 *
	0000 No Department Total:	522.74 **
	1131 Sales Disc Training Total:	522.74 ***
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1135 Cumulative Bridge		
0000 No Department		
20076 Concrete		
000787	Shelby Gravel Inc	1,933.50
		<hr/>
	20076 Concrete Total:	1,933.50 *
40042 Bridge #170		
000413	USI Consultants Inc	3,700.00
		<hr/>
	40042 Bridge #170 Total:	3,700.00 *
	0000 No Department Total:	5,633.50 **
	1135 Cumulative Bridge Total:	5,633.50 ***
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1152 Lepc/Haz Mat		
0000 No Department		
30001 Printing		
002048	Commercial Printing Services	800.00
		<hr/>
	30001 Printing Total:	800.00 *
	0000 No Department Total:	800.00 **
	1152 Lepc/Haz Mat Total:	800.00 ***
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1159 Health		
0000 No Department		
20023 Copier/Computer Supplies		
004400	Office Shop	84.72
		84.72
	20023 Copier/Computer Supplies Total:	84.72 *
30002 Travel		
003119	Meyer, Dixie	65.81
		65.81
	30002 Travel Total:	65.81 *
30040 Phone		
011514	Frontier	86.08
		86.08
	30040 Phone Total:	86.08 *
30177 Registration & Conference		
003119	Meyer, Dixie	316.76
		316.76
	30177 Registration & Conference Total:	316.76 *
	0000 No Department Total:	553.37 **
	1159 Health Total:	553.37 ***

1168 Health Maint Tobacco Supple		
0000 No Department		
20040 Gas, Oil, & Tubes		
010888	Harvest Land Co-Op Inc	79.88
		79.88
	20040 Gas, Oil, & Tubes Total:	79.88 *
30051 Auto Insurance		
000582	PCE Insurance Group	391.00
		391.00
	30051 Auto Insurance Total:	391.00 *
	0000 No Department Total:	470.88 **
	1168 Health Maint Tobacco Supple Total:	470.88 ***

1169 Local Road & Street		
0000 No Department		
30020 Repairs & Maintenance		
004722	A K Shannon Excavating Co	21,597.50
		21,597.50
	30020 Repairs & Maintenance Total:	21,597.50 *
	0000 No Department Total:	21,597.50 **
	1169 Local Road & Street Total:	21,597.50 ***

1170 LIT Public Safety County Share		
0000 No Department		
40031 Capital Outlays		
000402	ECS, INC	9,960.00
		9,960.00
	40031 Capital Outlays Total:	9,960.00 *
	0000 No Department Total:	9,960.00 **

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1170 LIT Public Safety County Share

1170 LIT Public Safety County Share Total: 9,960.00 ***

1176 Highway

0000 No Department

58000 Misc

000676 Indiana Dept of Transportation 50,000.00

58000 Misc Total: 50,000.00 *

0000 No Department Total: 50,000.00 **

0530 Highway Administration

30040 Phone

011477 Ninestar Communications 136.58

30040 Phone Total: 136.58 *

0530 Highway Administration Total: 136.58 **

0531 Maintenance & Repair

20070 Stone & Gravel

011009 New Point Stone Co Inc 1,043.30

003237 Rush County Stone Co. Inc. 509.82

20070 Stone & Gravel Total: 1,553.12 *

20074 Other Material

000787 Shelby Gravel Inc 2,192.00

20074 Other Material Total: 2,192.00 *

30002 Travel

004610 Rush Memorial Hospital 224.00

30002 Travel Total: 224.00 *

0531 Maintenance & Repair Total: 3,969.12 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871 Advance Auto Parts 599.39

010472 Grainger Industrial 1,197.40

000681 Koeing Equipment, Inc. 55.20

011771 Napa Auto Parts 26.19

011627 Praxair Distribution Inc 17.70

011904 Rush Truck Center Indy 2,805.39

001791 Sam's Club 90.00

003512 Smith Implements Inc 92.58

001494 Southeastern Equipment Co.,Inc 57.03

20020 Garage & Motor Supplies Total: 4,940.88 *

20021 Janitor Supplies

002617 Walmart 3.98

20021 Janitor Supplies Total: 3.98 *

20022 Safety Supplies

011530 Chase Card Services 426.36

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1176 Highway		
0533 General & Undistributed Exp		
002246	Milroy Shoes	338.00
010099	Spencer's Workwear	179.91
		<hr/>
	20022 Safety Supplies Total:	944.27 *
20040 Gas, Oil, & Tubes		
011871	Advance Auto Parts	202.80
011619	G&G Oil Co. Of Indiana, Inc	160.00
010888	Harvest Land Co-Op Inc	3,533.30
		<hr/>
	20040 Gas, Oil, & Tubes Total:	3,896.10 *
30115 Uniform Allowance		
003174	Plymate Inc	585.58
		<hr/>
	30115 Uniform Allowance Total:	585.58 *
30130 Road Equipment		
011771	Napa Auto Parts	8.09
		<hr/>
	30130 Road Equipment Total:	8.09 *
30167 Expenses		
010203	ERS-OCI Wireless	2,785.00
		<hr/>
	30167 Expenses Total:	2,785.00 *
30170 Trucks & Tractors		
011771	Napa Auto Parts	347.15
010113	Ruxer	978.50
		<hr/>
	30170 Trucks & Tractors Total:	1,325.65 *
30173 Other Current Charges		
000413	USI Consultants Inc	1,200.00
		<hr/>
	30173 Other Current Charges Total:	1,200.00 *
	0533 General & Undistributed Exp Total:	15,689.55 **
	1176 Highway Total:	69,795.25 ***

1188 Reassessment 2015		
0000 No Department		
30013 Contract Service		
010856	X-Soft Inc	16,538.00
		<hr/>
	30013 Contract Service Total:	16,538.00 *
30025 Maintenance Contract		
001400	Verizon Wireless	30.01
		<hr/>
	30025 Maintenance Contract Total:	30.01 *
	0000 No Department Total:	16,568.01 **
	1188 Reassessment 2015 Total:	16,568.01 ***

1191 Riverboat		
0000 No Department		
30186 Prof Service		

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1191 Riverboat			
0000 No Department			
000590	KRM Architecture		3,768.60
	30186 Prof Service Total:		3,768.60 *
	0000 No Department Total:		3,768.60 **
	1191 Riverboat Total:		3,768.60 ***

1200 Supp Public Defender			
0000 No Department			
30132 Pauper			
011118	Andrew M Eads		461.54
000356	Butsch, David R.		693.00
000655	J. Derek Atwood		315.00
011236	Wesling Law Office		1,538.46
	30132 Pauper Total:		3,008.00 *
	0000 No Department Total:		3,008.00 **
	1200 Supp Public Defender Total:		3,008.00 ***

1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier		179.70
011424	Indigital Telecom		2,380.50
011477	Ninestar Communications		741.44
	30009 Internet Service Total:		3,301.64 *
40000 Equipment			
000402	ECS, INC		66,506.60
	40000 Equipment Total:		66,506.60 *
40033 Misc Equipment			
011915	Colossus Inc		1,673.68
	40033 Misc Equipment Total:		1,673.68 *
	0000 No Department Total:		71,481.92 **
	1222 Rush County 911 Fund Total:		71,481.92 ***

2000 Adult Prob User Fee			
0000 No Department			
20010 Supplies			
004210	Moffett's Watercare		35.00
010039	Staples Business Advantage		174.28
	20010 Supplies Total:		209.28 *
30005 Misc Service			
011839	Cordant Health Solutions		1,264.21
	30005 Misc Service Total:		1,264.21 *

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2000 Adult Prob User Fee
0000 No Department

0000 No Department Total: 1,473.49 **
2000 Adult Prob User Fee Total: 1,473.49 ***

2050 Juvenile Prob Users Fee
0000 No Department

30005 Misc Service

011945 Corrisoft 55.00
011586 Ricoh USA 75.48
001400 Verizon Wireless 181.86

30005 Misc Service Total: 312.34 *

0000 No Department Total: 312.34 **

2050 Juvenile Prob Users Fee Total: 312.34 ***

2505 RCCC User Fee Fund

0000 No Department

20013 Office Supplies

004400 Office Shop 211.36
010039 Staples Business Advantage 107.55

20013 Office Supplies Total: 318.91 *

20103 Vehicle Supplies

003403 Exhaust Plus 34.33
010888 Harvest Land Co-Op Inc 72.50

20103 Vehicle Supplies Total: 106.83 *

20104 Wearing

011770 Long-Lasting Designs LLC 109.94

20104 Wearing Total: 109.94 *

30002 Travel

011687 IACCAC 500.00

30002 Travel Total: 500.00 *

30008 Contracts

011839 Cordant Health Solutions 2,041.02
011945 Corrisoft 295.00
000133 Ray O'Herron Co., Inc 53.17

30008 Contracts Total: 2,389.19 *

30020 Repairs & Maintenance

011586 Ricoh USA 33.30

30020 Repairs & Maintenance Total: 33.30 *

30048 Vehicle Telephone

001400 Verizon Wireless 232.49

30048 Vehicle Telephone Total: 232.49 *

0000 No Department Total: 3,690.66 **

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2505 RCCC User Fee Fund			
		2505 RCCC User Fee Fund Total:	3,690.66 ***
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2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
003234	Owens Excavating & Farm Drng		450.00
		30167 Expenses Total:	450.00 *
		0000 No Department Total:	450.00 **
		2700 Drain Maintenance Total:	450.00 ***
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8895 IV-D Incentive 99/Co			
0000 No Department			
20031 Forms & Stationery			
000134	Office 360		461.44
		20031 Forms & Stationery Total:	461.44 *
		0000 No Department Total:	461.44 **
		8895 IV-D Incentive 99/Co Total:	461.44 ***
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8899 IV-D Incentive 99/Cler			
0000 No Department			
58000 Misc			
011539	Blue River Printing Inc		72.50
010352	First Financial Bank		57.99
004400	Office Shop		5,178.00
		58000 Misc Total:	5,308.49 *
		0000 No Department Total:	5,308.49 **
		8899 IV-D Incentive 99/Cler Total:	5,308.49 ***
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9110 Prosecutor Deferral Grant 1006			
0000 No Department			
30039 Drug Testing			
011839	Cordant Health Solutions		54.57
		30039 Drug Testing Total:	54.57 *
		0000 No Department Total:	54.57 **
		9110 Prosecutor Deferral Grant 1006 Total:	54.57 ***
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		Grand Total:	553,413.99 ****

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.

_____, 2017

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 \$553,413.99 dated this 13th day of November, 2017.

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

Mark Bacon

Bruce Levi

Paul Wilkinson