

Accounts Payable Voucher

Rush County

Docket Date: 01/09/2018

1000 County General		
0001 Clerk		
20010 Supplies		
000706	Indiana Clerk's Association	505.00
004210	Moffett's Watercare	24.00
		<hr/>
	20010 Supplies Total:	529.00 *
30022 Machine Maintenance		
004400	Office Shop	311.94
		<hr/>
	30022 Machine Maintenance Total:	311.94 *
	0001 Clerk Total:	840.94 **
0002 Auditor		
30002 Travel		
003003	Assn Of Indiana Counties, Inc.	60.00
		<hr/>
	30002 Travel Total:	60.00 *
30013 Contract Service		
002730	A.E. Boyce, Inc.	2,400.00
000401	Waggoner, Irwin, Scheele	3,651.00
		<hr/>
	30013 Contract Service Total:	6,051.00 *
	0002 Auditor Total:	6,111.00 **
0003 Treasurer		
20010 Supplies		
002990	American Stamps & Marking	178.25
		<hr/>
	20010 Supplies Total:	178.25 *
	0003 Treasurer Total:	178.25 **
0005 Sheriff		
20011 Misc Supplies		
010039	Staples Business Advantage	1,032.53
		<hr/>
	20011 Misc Supplies Total:	1,032.53 *
20012 Repairs & Supplies		
011871	Advance Auto Parts	17.42
011679	Arrowhead Scientific Inc	505.05
011771	Napa Auto Parts	285.61
004402	Osborne Electronics	215.94
		<hr/>
	20012 Repairs & Supplies Total:	1,024.02 *
20040 Gas, Oil, & Tubes		
010888	Harvest Land Co-Op Inc	5,505.21
001765	Shell Oil Co.	37.49
		<hr/>
	20040 Gas, Oil, & Tubes Total:	5,542.70 *
30016 Reserve Service		
000402	ECS, INC	1,910.40
		<hr/>
	30016 Reserve Service Total:	1,910.40 *

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1000 County General
0005 Sheriff

0005 Sheriff Total: 9,509.65 **

0006 Surveyor

20010 Supplies

002723 Tweedy Lumber Company

19.99

20010 Supplies Total: 19.99 *

30011 Advertising

003314 Indiana Media Group

8.78

30011 Advertising Total: 8.78 *

30021 Copier Maintenance

004902 Van Ausdall & Farrar Inc

19.91

011590 Van Ausdall & Farrar Inc

297.10

30021 Copier Maintenance Total: 317.01 *

0006 Surveyor Total: 345.78 **

0007 Coroner

30040 Phone

000707 Ron Jarman

423.62

30040 Phone Total: 423.62 *

30047 Autopsies

011868 Central Ind Forensic Assn LLC

1,550.00

30047 Autopsies Total: 1,550.00 *

0007 Coroner Total: 1,973.62 **

0012 Veterans Service Officer

30008 Contracts

000202 Rolfe, Donald

1,120.00

30008 Contracts Total: 1,120.00 *

30040 Phone

001400 Verizon Wireless

80.60

30040 Phone Total: 80.60 *

0012 Veterans Service Officer Total: 1,200.60 **

0068 Commissioners

30011 Advertising

003314 Indiana Media Group

24.15

30011 Advertising Total: 24.15 *

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

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1000 County General
0068 Commissioners

		30059 Attorney Fees Total:	2,500.00	*
30117 Official Bonds				
000186 Assured Partners NL, LLC			3,393.00	
		30117 Official Bonds Total:	3,393.00	*
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	*
		0068 Commissioners Total:	16,449.83	**
0101 Planning & Zoning				
20010 Supplies				
004400 Office Shop			22.84	
004402 Osborne Electronics			20.47	
		20010 Supplies Total:	43.31	*
30088 Legal Notices				
000480 Duke, Gregg			19.77	
		30088 Legal Notices Total:	19.77	*
30091 Attorney				
011708 Barada Law Offices LLC			750.00	
011236 Wesling Law Office			1,740.00	
		30091 Attorney Total:	2,490.00	*
		0101 Planning & Zoning Total:	2,553.08	**
0161 Court House				
30005 Misc Service				
002176 Bostic Electric Inc			634.23	
		30005 Misc Service Total:	634.23	*
30017 Fuel				
011606 Constellation NewEnergy-Gas			565.46	
002724 Vectren			590.40	
		30017 Fuel Total:	1,155.86	*
30027 Building Maintenance				
011335 Hunt's Wiring			85.00	
		30027 Building Maintenance Total:	85.00	*
30032 Janitorial Service				

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1000 County General			
0161 Court House			
001384 Gilliam Janitorial		<u>4,579.00</u>	
	30032 Janitorial Service Total:	4,579.00	*
30076 Water & Sewage			
003202 Rushville City Utilities		<u>532.19</u>	
	30076 Water & Sewage Total:	532.19	*
30078 Lawn Care			
004907 Pro Green Inc		<u>526.32</u>	
	30078 Lawn Care Total:	526.32	*
	0161 Court House Total:	7,512.60	**
0271 Public Defender			
20010 Supplies			
000709 Public Defender Council		<u>360.00</u>	
	20010 Supplies Total:	360.00	*
30021 Copier Maintenance			
004400 Office Shop		<u>51.43</u>	
	30021 Copier Maintenance Total:	51.43	*
30060 Gal Fees			
011118 Andrew M Eads		<u>461.54</u>	
	30060 Gal Fees Total:	461.54	*
30092 Pauper Attorney			
011708 Barada Law Offices LLC		661.50	
000356 Butsch, David R.		2,061.00	
011862 James, Adam C.		1,565.00	
000355 Rolfes, Garvey,		1,404.00	
000467 Wieneke Law Office, LLC		1,188.00	
010042 Yeager, Good & Baldwin		<u>1,179.00</u>	
	30092 Pauper Attorney Total:	8,058.50	*
	0271 Public Defender Total:	8,931.47	**
0301 Emergency Ambulance/Medical Se			
30002 Travel			
000028 AHIMTA		<u>50.00</u>	
	30002 Travel Total:	50.00	*
	0301 Emergency Ambulance/Medical Se Total:	50.00	**
0360 Public Safety			
30163 Disaster Planning			
001400 Verizon Wireless		<u>80.62</u>	
	30163 Disaster Planning Total:	80.62	*
	0360 Public Safety Total:	80.62	**

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1000 County General			
0380 Jail			
20051 Laundry & Cleaning			
010673	Hillyard Inc	334.79	
	20051 Laundry & Cleaning Total:	334.79	*
20052 Institutional			
010632	Charm-Tex, Inc	2,839.94	
001679	Cintas First Aid & Safety	172.81	
	20052 Institutional Total:	3,012.75	*
30017 Fuel			
001493	Vectron Energy	233.75	
	30017 Fuel Total:	233.75	*
30027 Building Maintenance			
003704	Hoeing Supply	413.56	
011335	Hunt's Wiring	870.00	
003338	Indiana Fire Prevention Group	21.00	
003118	L & S Sanitation	125.00	
	30027 Building Maintenance Total:	1,429.56	*
30029 Radio Maintenance			
010203	ERS-OCI Wireless	347.00	
	30029 Radio Maintenance Total:	347.00	*
30040 Phone			
001400	Verizon Wireless	1,394.54	
	30040 Phone Total:	1,394.54	*
30071 Utilities			
004506	Duke Energy	39.52	
	30071 Utilities Total:	39.52	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,240.72	
	30076 Water & Sewage Total:	2,240.72	*
	0380 Jail Total:	9,032.63	**
	1000 County General Total:	64,770.07	***
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1114 LIT Special Purpose			
0000 No Department			
30005 Misc Service			
000020	Construction Control Inc.	29,436.23	
000021	DLZ	40,180.44	
000705	S & P Global Ratings	18,500.00	
	30005 Misc Service Total:	88,116.67	*
	0000 No Department Total:	88,116.67	**
	1114 LIT Special Purpose Total:	88,116.67	***
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1131 Sales Disc Training		
0000 No Department		
30067 Training		
010699 Hyatt Regency		528.00
	30067 Training Total:	528.00 *
	0000 No Department Total:	528.00 **
	1131 Sales Disc Training Total:	528.00 ***

1135 Cumulative Bridge		
0000 No Department		
20010 Supplies		
000708 James H. Drew Corporation		11,455.00
	20010 Supplies Total:	11,455.00 *
20076 Concrete		
000787 Shelby Gravel Inc		4,580.00
	20076 Concrete Total:	4,580.00 *
40042 Bridge #170		
003314 Indiana Media Group		97.98
	40042 Bridge #170 Total:	97.98 *
	0000 No Department Total:	16,132.98 **
	1135 Cumulative Bridge Total:	16,132.98 ***

1138 Cumulative Cap Development		
0000 No Department		
30020 Repairs & Maintenance		
000666 Quality Plumbing & Heating		1,714.30
	30020 Repairs & Maintenance Total:	1,714.30 *
	0000 No Department Total:	1,714.30 **
	1138 Cumulative Cap Development Total:	1,714.30 ***

1150 GIS Electronic Map Generati		
0000 No Department		
20010 Supplies		
010310 Eastern Engineering Supply		6.64
	20010 Supplies Total:	6.64 *
	0000 No Department Total:	6.64 **
	1150 GIS Electronic Map Generati Total:	6.64 ***

1158 Drain Improvement/Reconstructi		
0000 No Department		
53001 Loan Blount		
011546 Union Savings & Loan Assoc		3,778.69
	53001 Loan Blount Total:	3,778.69 *

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1158 Drain Improvement/Reconstructi			
0000 No Department			
53003 Loan Interest			
011546	Union Savings & Loan Assoc	113.22	
	53003 Loan Interest Total:	113.22	*
	0000 No Department Total:	3,891.91	**
	1158 Drain Improvement/Reconstructi Total:	3,891.91	***

1159 Health			
0000 No Department			
30002 Travel			
011395	Johnson, Debbie	73.30	
	30002 Travel Total:	73.30	*
30040 Phone			
011514	Frontier	86.77	
	30040 Phone Total:	86.77	*
30070 Dues			
000484	IEHA	40.00	
	30070 Dues Total:	40.00	*
	0000 No Department Total:	200.07	**
	1159 Health Total:	200.07	***

1160 County ID Security			
0000 No Department			
40032 Redac/CSI/Comp			
011527	CSI-Computer Systems Inc	2,266.75	
	40032 Redac/CSI/Comp Total:	2,266.75	*
	0000 No Department Total:	2,266.75	**
	1160 County ID Security Total:	2,266.75	***

1169 Local Road & Street			
0000 No Department			
40000 Equipment			
001494	Southeastern Equipment Co.,Inc	206,000.00	
	40000 Equipment Total:	206,000.00	*
	0000 No Department Total:	206,000.00	**
	1169 Local Road & Street Total:	206,000.00	***

1170 LIT Public Safety County Share			
0000 No Department			
40012 Vehicle			
000424	Safety Systems	5,222.00	
	40012 Vehicle Total:	5,222.00	*

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1170 LIT Public Safety County Share
0000 No Department

0000 No Department Total: 5,222.00 **

1170 LIT Public Safety County Share Total: 5,222.00 ***

1176 Highway

0530 Highway Administration

30001 Printing

003314 Indiana Media Group 98.67

30001 Printing Total: 98.67 *

30040 Phone

001400 Verizon Wireless 36.59

30040 Phone Total: 36.59 *

0530 Highway Administration Total: 135.26 **

0531 Maintenance & Repair

20070 Stone & Gravel

011009 New Point Stone Co Inc 515.33

003237 Rush County Stone Co. Inc. 3,389.17

20070 Stone & Gravel Total: 3,904.50 *

20071 Culvert Pipe

011910 E3 Bridge LLC 6,128.73

20071 Culvert Pipe Total: 6,128.73 *

30002 Travel

011530 Chase Card Services 145.78

30002 Travel Total: 145.78 *

0531 Maintenance & Repair Total: 10,179.01 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

000947 IBS Of Southeastern Indiana 224.30

011771 Napa Auto Parts 215.56

004402 Osborne Electronics 39.99

20020 Garage & Motor Supplies Total: 479.85 *

20040 Gas, Oil, & Tubes

011530 Chase Card Services 199.00

003301 Dawson Oil Co 1,170.00

20040 Gas, Oil, & Tubes Total: 1,369.00 *

30115 Uniform Allowance

003174 Plymate Inc 513.81

30115 Uniform Allowance Total: 513.81 *

30130 Road Equipment

010349 Accurate Laser Systems Inc 51.00

011107 Shirk's International 320.26

001494 Southeastern Equipment Co.,Inc 504.40

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1176 Highway			
0533 General & Undistributed Exp			

	30130 Road Equipment Total:	875.66	*
30169 Utilities			
004506	Duke Energy	_____	
		620.26	
	30169 Utilities Total:	620.26	*
30170 Trucks & Tractors			
011871	Advance Auto Parts	78.38	
011107	Shirk's International	_____	
		174.64	
	30170 Trucks & Tractors Total:	253.02	*
	0533 General & Undistributed Exp Total:	4,111.60	**
	1176 Highway Total:	14,425.87	***
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1188 Reassessment 2015			
0000 No Department			
30013 Contract Service			
001400	Verizon Wireless	_____	
		30.01	
	30013 Contract Service Total:	30.01	*
30045 Mileage			
011440	Nierste, Connie J	_____	
		86.67	
	30045 Mileage Total:	86.67	*
	0000 No Department Total:	116.68	**
	1188 Reassessment 2015 Total:	116.68	***
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1189 Recorder Records			
0000 No Department			
20010 Supplies			
000295	Coast to Coast	_____	
		319.98	
	20010 Supplies Total:	319.98	*
	0000 No Department Total:	319.98	**
	1189 Recorder Records Total:	319.98	***
<hr/>			
1191 Riverboat			
0000 No Department			
30186 Prof Service			
000590	KRM Architecture	_____	
		3,903.75	
	30186 Prof Service Total:	3,903.75	*
	0000 No Department Total:	3,903.75	**
	1191 Riverboat Total:	3,903.75	***
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1222 Rush County 911 Fund			
0000 No Department			
10237 RvilleCityDispatchAgreement			

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1222 Rush County 911 Fund		
0000 No Department		
011249 City Of Rushville		65,868.00
10237 RvilleCityDispatchAgreement Total:		65,868.00 *
30009 Internet Service		
011514 Frontier		1,353.65
30009 Internet Service Total:		1,353.65 *
0000 No Department Total:		67,221.65 **
1222 Rush County 911 Fund Total:		67,221.65 ***
<hr/>		
2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
010039 Staples Business Advantage		265.77
20010 Supplies Total:		265.77 *
30005 Misc Service		
011839 Cordant Health Solutions		276.35
30005 Misc Service Total:		276.35 *
0000 No Department Total:		542.12 **
2000 Adult Prob User Fee Total:		542.12 ***
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2050 Juvenile Prob Users Fee		
0000 No Department		
30005 Misc Service		
011839 Cordant Health Solutions		400.00
011945 Corrisoft		55.00
011554 Ricoh USA Inc		92.20
001400 Verizon Wireless		311.76
30005 Misc Service Total:		858.96 *
0000 No Department Total:		858.96 **
2050 Juvenile Prob Users Fee Total:		858.96 ***
<hr/>		
2502 Pre Trial Diversion		
0000 No Department		
10159 Investigator		
011793 Custer, Catherine		2,531.25
10159 Investigator Total:		2,531.25 *
0000 No Department Total:		2,531.25 **
2502 Pre Trial Diversion Total:		2,531.25 ***
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2505 RCCC User Fee Fund		
0000 No Department		
20013 Office Supplies		
004400 Office Shop		170.98

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2505 RCCC User Fee Fund
0000 No Department

	20013 Office Supplies Total:	170.98	*
20101 Food			
010039 Staples Business Advantage		173.92	
	20101 Food Total:	173.92	*
20103 Vehicle Supplies			
010888 Harvest Land Co-Op Inc		49.04	
	20103 Vehicle Supplies Total:	49.04	*
30008 Contracts			
011945 Corrisoft		295.00	
	30008 Contracts Total:	295.00	*
30020 Repairs & Maintenance			
000387 Cummins Allison Corp		497.00	
011586 Ricoh USA		30.10	
	30020 Repairs & Maintenance Total:	527.10	*
30040 Phone			
011514 Frontier		59.02	
	30040 Phone Total:	59.02	*
30048 Vehicle Telephone			
001400 Verizon Wireless		232.41	
	30048 Vehicle Telephone Total:	232.41	*
30050 Insurance			
000410 Assured Partners		262.50	
	30050 Insurance Total:	262.50	*
	0000 No Department Total:	1,769.97	**
	2505 RCCC User Fee Fund Total:	1,769.97	***

2700 Drain Maintenance
0000 No Department

30167 Expenses			
003500 Fayette County Treasurer		346.97	
010831 McCreary Concrete Products Inc		1,030.72	
003234 Owens Excavating & Farm Drng		1,426.14	
000058 Russell L Gettinger Excavating		5,210.00	
	30167 Expenses Total:	8,013.83	*
	0000 No Department Total:	8,013.83	**
	2700 Drain Maintenance Total:	8,013.83	***

4501 TIF-Milroy Industrial Corridor
0000 No Department

30117 Official Bonds			
000186 Assured Partners NL, LLC		262.50	

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4501 TIF-Milroy Industrial Corridor
0000 No Department

30117 Official Bonds Total: 262.50 *

0000 No Department Total: 262.50 **

4501 TIF-Milroy Industrial Corridor Total: 262.50 ***

7109 K-9 Contribution Fund
0000 No Department

20010 Supplies

011257 Cook Family Feed Barn 42.99

20010 Supplies Total: 42.99 *

0000 No Department Total: 42.99 **

7109 K-9 Contribution Fund Total: 42.99 ***

8899 IV-D Incentive 99/Cler
0000 No Department

58000 Misc

010451 Malinowski Consulting 2,250.00

58000 Misc Total: 2,250.00 *

0000 No Department Total: 2,250.00 **

8899 IV-D Incentive 99/Cler Total: 2,250.00 ***

Grand Total: 491,108.94 ****

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 \$491,108.94 dated this 9th day of January, 2018.

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

Mark Bacon

Bruce Levi

Paul Wilkinson