

Accounts Payable Voucher

Rush County

Docket Date: 10/15/2018

1000 County General		
0001 Clerk		
20010 Supplies		
004210	Moffett's Watercare	18.00
		<hr/>
	20010 Supplies Total:	18.00 *
	0001 Clerk Total:	18.00 **
0002 Auditor		
30002 Travel		
011242	Poindexter, Teresa	59.95
		<hr/>
	30002 Travel Total:	59.95 *
	0002 Auditor Total:	59.95 **
0005 Sheriff		
10070 Sheriff Retirement		
010024	Rush Co. Police Retire. Plan	209,331.00
		<hr/>
	10070 Sheriff Retirement Total:	209,331.00 *
20011 Misc Supplies		
002108	Quill Company	144.95
		<hr/>
	20011 Misc Supplies Total:	144.95 *
20012 Repairs & Supplies		
011508	O'Reilly Auto Parts	47.43
		<hr/>
	20012 Repairs & Supplies Total:	47.43 *
20040 Gas, Oil, & Tubes		
010888	Harvest Land Co-Op Inc	5,124.61
001765	Shell Oil Co.	145.70
		<hr/>
	20040 Gas, Oil, & Tubes Total:	5,270.31 *
20042 Postage		
000447	U.S. POSTAL SERVICE (HASLER)	1,250.00
		<hr/>
	20042 Postage Total:	1,250.00 *
	0005 Sheriff Total:	216,043.69 **
0006 Surveyor		
20010 Supplies		
004400	Office Shop	7.49
		<hr/>
	20010 Supplies Total:	7.49 *
20014 Equipment Supplies		
011770	Long-Lasting Designs LLC	9.15
		<hr/>
	20014 Equipment Supplies Total:	9.15 *
30002 Travel		
010888	Harvest Land Co-Op Inc	98.57
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	30002 Travel Total:	98.57 *
30021 Copier Maintenance		
000769	U.S. Bank Equipment Finance	112.44

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Docket Date: 10/15/2018

1000 County General
0006 Surveyor

30021 Copier Maintenance Total:	112.44	*
0006 Surveyor Total:	227.65	**

0007 Coroner

30047 Autopsies

011868 Central Ind Forensic Assn LLC	1,608.00
004803 Todd Funeral Home Inc	2,100.00

30047 Autopsies Total:	3,708.00	*
0007 Coroner Total:	3,708.00	**

0009 Prosecuting Attorney

20005 Law Books

002670 Matthew Bender & Co Inc	207.84
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20005 Law Books Total:	207.84	*
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30013 Contract Service

000665 LexisNexis Risk Solutions	199.00
004210 Moffett's Watercare	6.00

30013 Contract Service Total:	205.00	*
0009 Prosecuting Attorney Total:	412.84	**

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare	11.00
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20010 Supplies Total:	11.00	*
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30045 Mileage

000963 Purdue University	153.14
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30045 Mileage Total:	153.14	*
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0011 Extension Service Total:	164.14	**
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0012 Veterans Service Officer

30040 Phone

001400 Verizon Wireless	161.20
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30040 Phone Total:	161.20	*
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0012 Veterans Service Officer Total:	161.20	**
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0068 Commissioners

30000 Postage

010352 First Financial Bank	13.40
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30000 Postage Total:	13.40	*
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30011 Advertising

003314 Indiana Media Group	13.76
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30011 Advertising Total:	13.76	*
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30039 Drug Testing

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Docket Date: 10/15/2018

1000 County General			
0068 Commissioners			
004610	Rush Memorial Hospital		65.38
	30039 Drug Testing Total:		65.38 *
30127 Soldier Burial			
010998	Hinsey Brown Funeral Service		400.00
004803	Todd Funeral Home Inc		200.00
	30127 Soldier Burial Total:		600.00 *
	0068 Commissioners Total:		692.54 **
0101 Planning & Zoning			
20010 Supplies			
004400	Office Shop		108.66
	20010 Supplies Total:		108.66 *
30002 Travel			
000480	Duke, Gregg		73.03
	30002 Travel Total:		73.03 *
30109 APC Board Members			
011719	Land, Kelly M		90.00
000014	Monka, Tom		90.00
000015	Shanahan, Phil		90.00
011329	Slaton, Jeffrey Graham		30.00
000441	Wicker, Benjamin		90.00
	30109 APC Board Members Total:		390.00 *
30110 BZA Board Members			
000017	Green, Dohn		30.00
010555	Jackson, Sandra		60.00
000015	Shanahan, Phil		60.00
000016	Trent, Joseph Craig		60.00
000441	Wicker, Benjamin		60.00
	30110 BZA Board Members Total:		270.00 *
	0101 Planning & Zoning Total:		841.69 **
0106 Data Processing			
30009 Internet Service			
011477	Ninestar Communications		437.99
	30009 Internet Service Total:		437.99 *
30041 Jail Phone			
011477	Ninestar Communications		381.83
	30041 Jail Phone Total:		381.83 *
	0106 Data Processing Total:		819.82 **
0161 Court House			
30017 Fuel			
011606	Constellation NewEnergy-Gas		14.94

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Rush County

Docket Date: 10/15/2018

1000 County General
0161 Court House

	30017 Fuel Total:	14.94	*
30019 Laundry Service			
003711 Hassler Textile Services		192.02	
	30019 Laundry Service Total:	192.02	*
30076 Water & Sewage			
003202 Rushville City Utilities		314.67	
	30076 Water & Sewage Total:	314.67	*
30078 Lawn Care			
011735 N&S Cleaning Service Inc		417.00	
	30078 Lawn Care Total:	417.00	*
	0161 Court House Total:	938.63	**
0201 Superior Court			
20010 Supplies			
000134 Office 360		28.38	
	20010 Supplies Total:	28.38	*
30002 Travel			
010274 Hill, Brian D. Judge		127.12	
	30002 Travel Total:	127.12	*
30022 Machine Maintenance			
001400 Verizon Wireless		80.60	
	30022 Machine Maintenance Total:	80.60	*
	0201 Superior Court Total:	236.10	**
0271 Public Defender			
30060 Gal Fees			
011118 Andrew M Eads		461.54	
	30060 Gal Fees Total:	461.54	*
30086 Copy Machine Lease			
011245 GreatAmerica Financial Svcs.		62.68	
	30086 Copy Machine Lease Total:	62.68	*
30092 Pauper Attorney			
000356 Butsch, David R.		1,755.00	
000655 J. Derek Atwood		684.00	
000359 Sturges, Jennifer		1,098.00	
011236 Wesling Law Office		1,538.46	
	30092 Pauper Attorney Total:	5,075.46	*
	0271 Public Defender Total:	5,599.68	**
0360 Public Safety			
20019 Training Supplies			
000977 Cal OES FIRESCOPE		73.65	

Accounts Payable Voucher

Rush County

Docket Date: 10/15/2018

1000 County General
0360 Public Safety

20019 Training Supplies Total: 73.65 *

30022 Machine Maintenance

000490 Tops True Value Home 66 12.00

30022 Machine Maintenance Total: 12.00 *

30024 Vehicle Maintenance

010888 Harvest Land Co-Op Inc 130.74

30024 Vehicle Maintenance Total: 130.74 *

0360 Public Safety Total: 216.39 **

0380 Jail

20050 Medical & Dental

001679 Cintas First Aid & Safety 159.21

004214 Morrell, Douglas M.D. 229.60

004611 Rushville Pharmacy 726.53

20050 Medical & Dental Total: 1,115.34 *

20051 Laundry & Cleaning

010039 Staples Advantage 157.29

20051 Laundry & Cleaning Total: 157.29 *

20052 Institutional

010632 Charm-Tex, Inc 1,045.38

010673 Hillyard Inc 699.31

011403 Quench USA Inc 25.25

006245 Shares Inc 45.00

20052 Institutional Total: 1,814.94 *

30017 Fuel

011606 Constellation NewEnergy-Gas 214.73

30017 Fuel Total: 214.73 *

30027 Building Maintenance

003310 Davis Towing Service 156.23

003704 Hoeing Supply 127.57

011335 Hunt's Wiring 136.00

000023 Midwest Fire Protection LLC 40.00

002723 Tweedy Lumber Company 386.47

30027 Building Maintenance Total: 846.27 *

30040 Phone

001400 Verizon Wireless 1,424.31

30040 Phone Total: 1,424.31 *

30071 Utilities

004506 Duke Energy 36.84

30071 Utilities Total: 36.84 *

30074 Water Softener

Accounts Payable Voucher

Rush County

Docket Date: 10/15/2018

1000 County General			
0380 Jail			
004210	Moffett's Watercare	<u>460.00</u>	
	30074 Water Softener Total:	460.00	*
30076 Water & Sewage			
003202	Rushville City Utilities	<u>2,609.45</u>	
	30076 Water & Sewage Total:	2,609.45	*
30079 Plumbing Maintenance			
000666	Quality Plumbing & Heating	<u>1,957.44</u>	
	30079 Plumbing Maintenance Total:	1,957.44	*
30083 Medical			
000979	St. Vincent Hospital Health	<u>74.00</u>	
	30083 Medical Total:	74.00	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	<u>179.71</u>	
	30085 Idax Copier Rentals Total:	179.71	*
	0380 Jail Total:	10,890.32	**
	1000 County General Total:	<u>241,030.64</u>	***

1159 Health			
0000 No Department			
20010 Supplies			
011343	RR Donnelley	<u>118.75</u>	
	20010 Supplies Total:	118.75	*
20023 Copier/Computer Supplies			
004400	Office Shop	<u>104.02</u>	
	20023 Copier/Computer Supplies Total:	104.02	*
30040 Phone			
011514	Frontier	<u>87.10</u>	
	30040 Phone Total:	87.10	*
30177 Registration & Conference			
000976	Mahern Events, Inc.	<u>25.00</u>	
	30177 Registration & Conference Total:	25.00	*
	0000 No Department Total:	334.87	**
	1159 Health Total:	<u>334.87</u>	***

1168 Health Maint Tobacco Supple			
0000 No Department			
20040 Gas, Oil, & Tubes			
010888	Harvest Land Co-Op Inc	<u>31.50</u>	
	20040 Gas, Oil, & Tubes Total:	31.50	*

30008 Contracts

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Rush County

Docket Date: 10/15/2018

1168 Health Maint Tobacco Supple		
0000 No Department		
011810 Reboulet, Lisa		2,125.00
30008 Contracts Total:		2,125.00 *
0000 No Department Total:		2,156.50 **
1168 Health Maint Tobacco Supple Total:		2,156.50 ***
<hr/>		
1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
003403 Exhaust Plus		313.07
30024 Vehicle Maintenance Total:		313.07 *
0000 No Department Total:		313.07 **
1170 LIT Public Safety County Share Total:		313.07 ***
<hr/>		
1176 Highway		
0530 Highway Administration		
30040 Phone		
011477 Ninestar Communications		136.90
30040 Phone Total:		136.90 *
0530 Highway Administration Total:		136.90 **
0531 Maintenance & Repair		
30196 Roads & Bridges		
000980 V S Engineering, INC.		38,000.00
30196 Roads & Bridges Total:		38,000.00 *
0531 Maintenance & Repair Total:		38,000.00 **
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871 Advance Auto Parts		199.55
000681 Koeing Equipment, Inc.		52.90
011627 Praxair Distribution Inc		18.60
002723 Tweedy Lumber Company		39.96
20020 Garage & Motor Supplies Total:		311.01 *
20022 Safety Supplies		
002246 Milroy Shoes		159.00
20022 Safety Supplies Total:		159.00 *
30115 Uniform Allowance		
003174 Plymate Inc		591.13
30115 Uniform Allowance Total:		591.13 *
30130 Road Equipment		
000681 Koeing Equipment, Inc.		8.46
30130 Road Equipment Total:		8.46 *

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Rush County

Docket Date: 10/15/2018

1176 Highway		
0533 General & Undistributed Exp		
30167 Expenses		
010203	ERS-OCI Wireless	2,047.00
		<u>2,047.00</u>
	30167 Expenses Total:	2,047.00 *
30170 Trucks & Tractors		
011871	Advance Auto Parts	11.95
001821	Cain Signs	125.00
010113	Ruxer	131.15
		<u>268.10</u>
	30170 Trucks & Tractors Total:	268.10 *
30172 Van & Pick Ups		
011871	Advance Auto Parts	281.51
003725	Hubler Auto Center	2,951.42
		<u>3,232.93</u>
	30172 Van & Pick Ups Total:	3,232.93 **
	0533 General & Undistributed Exp Total:	6,617.63 **
	1176 Highway Total:	44,754.53 ***

1188 Reassessment 2015		
0000 No Department		
30025 Maintenance Contract		
001400	Verizon Wireless	30.01
		<u>30.01</u>
	30025 Maintenance Contract Total:	30.01 *
	0000 No Department Total:	30.01 **
	1188 Reassessment 2015 Total:	30.01 ***

1189 Recorder Records		
0000 No Department		
20013 Office Supplies		
010352	First Financial Bank	171.58
000978	KOFILE Technologies	208.78
		<u>380.36</u>
	20013 Office Supplies Total:	380.36 *
	0000 No Department Total:	380.36 **
	1189 Recorder Records Total:	380.36 ***

1200 Supp Public Defender		
0000 No Department		
30067 Training		
000684	Keitha Miller	54.40
		<u>54.40</u>
	30067 Training Total:	54.40 *
	0000 No Department Total:	54.40 **
	1200 Supp Public Defender Total:	54.40 ***

1206 IN Local Health Dept Trust

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Rush County

Docket Date: 10/15/2018

1206 IN Local Health Dept Trust			
0000 No Department			
20090 Clinical Supplies			
000950	Besse Medical Supply		4,725.70
010448	Sanofi Pasteur, Inc		3,308.71
			<hr/>
	20090 Clinical Supplies Total:		8,034.41 *
	0000 No Department Total:		8,034.41 **
	1206 IN Local Health Dept Trust Total:		8,034.41 ***

1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
010851	A T & T		955.76
011514	Frontier		118.28
011424	Indigital Telecom		2,380.50
009437	TDS Telecom		59.40
			<hr/>
	30009 Internet Service Total:		3,513.94 *
	0000 No Department Total:		3,513.94 **
	1222 Rush County 911 Fund Total:		3,513.94 ***

2050 Juvenile Prob Users Fee			
0000 No Department			
20010 Supplies			
004210	Moffett's Watercare		11.00
			<hr/>
	20010 Supplies Total:		11.00 *
30005 Misc Service			
011839	Cordant Health Solutions		1,331.38
011586	Ricoh USA		28.36
001400	Verizon Wireless		365.51
			<hr/>
	30005 Misc Service Total:		1,725.25 *
	0000 No Department Total:		1,736.25 **
	2050 Juvenile Prob Users Fee Total:		1,736.25 ***

2505 RCCC User Fee Fund			
0000 No Department			
20101 Food			
004210	Moffett's Watercare		24.00
			<hr/>
	20101 Food Total:		24.00 *
20103 Vehicle Supplies			
010888	Harvest Land Co-Op Inc		24.76
			<hr/>
	20103 Vehicle Supplies Total:		24.76 *
20104 Wearing			
011723	Stevens, Ashley		468.74
			<hr/>
	20104 Wearing Total:		468.74 *

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Rush County

Docket Date: 10/15/2018

2505 RCCC User Fee Fund		
0000 No Department		
30002 Travel		
004653	Raab, Duane	86.11
		86.11
	30002 Travel Total:	86.11 *
30008 Contracts		
011839	Cordant Health Solutions	744.51
		744.51
	30008 Contracts Total:	744.51 *
30020 Repairs & Maintenance		
011586	Ricoh USA	31.10
		31.10
	30020 Repairs & Maintenance Total:	31.10 *
30048 Vehicle Telephone		
001400	Verizon Wireless	302.32
		302.32
	30048 Vehicle Telephone Total:	302.32 *
	0000 No Department Total:	1,681.54 **
	2505 RCCC User Fee Fund Total:	1,681.54 ***

7109 K-9 Contribution Fund		
0000 No Department		
20010 Supplies		
011257	Cook Family Feed Barn	83.97
		83.97
	20010 Supplies Total:	83.97 *
	0000 No Department Total:	83.97 **
	7109 K-9 Contribution Fund Total:	83.97 ***

8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134	Office 360	8.49
		8.49
	20010 Supplies Total:	8.49 *
	0000 No Department Total:	8.49 **
	8895 IV-D Incentive 99/Co Total:	8.49 ***

8899 IV-D Incentive 99/Cler		
0000 No Department		
58000 Misc		
000197	Buckley, Angie	17.99
		17.99
	58000 Misc Total:	17.99 *
	0000 No Department Total:	17.99 **
	8899 IV-D Incentive 99/Cler Total:	17.99 ***

9104 RCCC Grant Fund

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Rush County

Docket Date: 10/15/2018

9104 RCCC Grant Fund		
0000 No Department		
30008 Contracts		
011839 Cordant Health Solutions		1,465.92
	30008 Contracts Total:	1,465.92 *
30193 Equipment Lease		
000731 Attenti		5,066.40
	30193 Equipment Lease Total:	5,066.40 *
	0000 No Department Total:	6,532.32 **
	9104 RCCC Grant Fund Total:	6,532.32 ***
	Grand Total:	310,663.29 ****

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.

_____, 2018

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 \$310,663.29 dated this 15th day of October, 2018.

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

Mark Bacon

Bruce Levi

Paul Wilkinson