

Accounts Payable Voucher

Rush County

Docket Date: 12/10/2018

1000 County General		
0001 Clerk		
20010 Supplies		
000048	First Baptist Church	180.00
		<hr/>
	20010 Supplies Total:	180.00 *
	0001 Clerk Total:	180.00 **
0003 Treasurer		
20010 Supplies		
010190	Dell Marketing LP	161.49
000134	Office 360	273.90
		<hr/>
	20010 Supplies Total:	435.39 *
	0003 Treasurer Total:	435.39 **
0005 Sheriff		
20011 Misc Supplies		
010477	CDW Government Inc	425.00
010039	Staples Advantage	25.76
		<hr/>
	20011 Misc Supplies Total:	450.76 *
20012 Repairs & Supplies		
004402	Osborne Electronics	24.99
		<hr/>
	20012 Repairs & Supplies Total:	24.99 *
20040 Gas, Oil, & Tubes		
010888	Harvest Land Co-Op Inc	5,155.81
001765	Shell Oil Co.	72.16
		<hr/>
	20040 Gas, Oil, & Tubes Total:	5,227.97 *
	0005 Sheriff Total:	5,703.72 **
0006 Surveyor		
30021 Copier Maintenance		
000769	U.S. Bank Equipment Finance	112.44
		<hr/>
	30021 Copier Maintenance Total:	112.44 *
30024 Vehicle Maintenance		
003403	Exhaust Plus	50.15
		<hr/>
	30024 Vehicle Maintenance Total:	50.15 *
	0006 Surveyor Total:	162.59 **
0009 Prosecuting Attorney		
30010 Internet Research		
011553	Comcast Cable	5.99
004210	Moffett's Watercare	24.00
		<hr/>
	30010 Internet Research Total:	29.99 *
30045 Mileage		
011793	Custer, Catherine	57.23
		<hr/>
	30045 Mileage Total:	57.23 *

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1000 County General			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	87.22	**
0011 Extension Service			
20010 Supplies			
000987 Staples Credit Plan		219.05	
	20010 Supplies Total:	219.05	*
30045 Mileage			
003559 Schakel, Wilbur		1,784.34	
	30045 Mileage Total:	1,784.34	*
	0011 Extension Service Total:	2,003.39	**
0012 Veterans Service Officer			
30008 Contracts			
000202 Rolfe, Donald		1,120.00	
	30008 Contracts Total:	1,120.00	*
30036 Computer			
010190 Dell Marketing LP		1,293.26	
	30036 Computer Total:	1,293.26	*
	0012 Veterans Service Officer Total:	2,413.26	**
0068 Commissioners			
30000 Postage			
011177 Pitney Bowes		665.00	
011428 Pitney Bowes		10,000.00	
	30000 Postage Total:	10,665.00	*
30002 Travel			
011610 Mark Bacon		119.00	
	30002 Travel Total:	119.00	*
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	*
40052 Council Use Only			
000476 Easterseals Crossroads		1,412.50	
	40052 Council Use Only Total:	1,412.50	*
	0068 Commissioners Total:	14,729.19	**
0101 Planning & Zoning			
30002 Travel			
000480 Duke, Gregg		27.25	

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1000 County General			
0101 Planning & Zoning			
		30002 Travel Total:	27.25 *
		0101 Planning & Zoning Total:	27.25 **
0106 Data Processing			
30040 Phone			
	001400 Verizon Wireless		166.71
		30040 Phone Total:	166.71 *
30041 Jail Phone			
	011514 Frontier		540.80
		30041 Jail Phone Total:	540.80 *
30178 Courthouse Computer Maint			
	010352 First Financial Bank		140.15
		30178 Courthouse Computer Maint Total:	140.15 *
		0106 Data Processing Total:	847.66 **
0161 Court House			
20015 Operating Supplies			
	011231 ULINE		24.03
		20015 Operating Supplies Total:	24.03 *
30032 Janitorial Service			
	001384 Gilliam Janitorial		4,579.00
		30032 Janitorial Service Total:	4,579.00 *
30033 Heating & Cooling Service			
	000666 Quality Plumbing & Heating		4,890.00
		30033 Heating & Cooling Service Total:	4,890.00 *
30076 Water & Sewage			
	003202 Rushville City Utilities		319.85
		30076 Water & Sewage Total:	319.85 *
30078 Lawn Care			
	004907 Pro Green Inc		537.81
		30078 Lawn Care Total:	537.81 *
		0161 Court House Total:	10,350.69 **
0201 Superior Court			
30022 Machine Maintenance			
	001400 Verizon Wireless		80.78
		30022 Machine Maintenance Total:	80.78 *
		0201 Superior Court Total:	80.78 **
0232 Circuit Court			
30058 Tuition Fees			
	002784 Indiana Judges Association		200.00

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1000 County General

0232 Circuit Court

002661 Professional Software Corp 50.00

30058 Tuition Fees Total: 250.00 *

40030 Law Books

011632 Thomson Reuters - West 753.41

40030 Law Books Total: 753.41 *

0232 Circuit Court Total: 1,003.41 **

0271 Public Defender

30060 Gal Fees

011118 Andrew M Eads 461.54

30060 Gal Fees Total: 461.54 *

30092 Pauper Attorney

011118 Andrew M Eads 1,800.00

000655 J. Derek Atwood 279.00

011236 Wesling Law Office 1,538.46

000467 Wieneke Law Office, LLC 1,602.00

30092 Pauper Attorney Total: 5,219.46 *

0271 Public Defender Total: 5,681.00 **

0360 Public Safety

30002 Travel

010757 Kemker, Charles 457.80

30002 Travel Total: 457.80 *

30162 Public Awareness

011553 Comcast Cable 5.99

30162 Public Awareness Total: 5.99 *

30163 Disaster Planning

001400 Verizon Wireless 80.78

30163 Disaster Planning Total: 80.78 *

0360 Public Safety Total: 544.57 **

0380 Jail

20017 Leather & Leather Supplies

000483 Axon Entersprise, Inc 75.00

20017 Leather & Leather Supplies Total: 75.00 *

20051 Laundry & Cleaning

010673 Hillyard Inc 229.44

010039 Staples Advantage 99.80

20051 Laundry & Cleaning Total: 329.24 *

20052 Institutional

010632 Charm-TEX, Inc 330.96

011553 Comcast Cable 28.36

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1000 County General
0380 Jail

	20052 Institutional Total:	359.32	*
30027 Building Maintenance			
011835	Arab Termite & Pest Control	65.00	
003195	Bowles Construction	100.00	
001679	Cintas First Aid & Safety	108.35	
003704	Hoeing Supply	75.01	
011335	Hunt's Wiring	85.00	
011380	Jerry Gulley Construction	436.00	
000666	Quality Plumbing & Heating	1,661.38	
002723	Tweedy Lumber Company	79.21	
	30027 Building Maintenance Total:	2,609.95	*
30040 Phone			
001400	Verizon Wireless	2,086.50	
	30040 Phone Total:	2,086.50	*
30071 Utilities			
004506	Duke Energy	25.38	
	30071 Utilities Total:	25.38	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,432.46	
	30076 Water & Sewage Total:	2,432.46	*
30085 Idax Copier Rentals			
011554	Ricoh USA Inc	184.08	
	30085 Idax Copier Rentals Total:	184.08	*
	0380 Jail Total:	8,101.93	**
	1000 County General Total:	52,352.05	***
1101 Sheriffs Accident			
0000 No Department			
20078 Accident			
000487	Northwestern University	1,250.00	
	20078 Accident Total:	1,250.00	*
	0000 No Department Total:	1,250.00	**
	1101 Sheriffs Accident Total:	1,250.00	***
1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			
000980	V S Engineering, INC.	9,500.00	
	30020 Repairs & Maintenance Total:	9,500.00	*
	0000 No Department Total:	9,500.00	**

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1135 Cumulative Bridge			
		1135 Cumulative Bridge Total:	9,500.00 ***
<hr/>			
1159 Health			
0000 No Department			
30002 Travel			
011395	Johnson, Debbie	129.71	
		<hr/>	
	30002 Travel Total:	129.71	*
30040 Phone			
011514	Frontier	88.35	
		<hr/>	
	30040 Phone Total:	88.35	*
30091 Attorney			
011236	Wesling Law Office	375.00	
		<hr/>	
	30091 Attorney Total:	375.00	*
30111 Health Board			
011663	Morrell, Tai	55.00	
000451	Steible, Kendra	45.00	
000460	Yager, Carol	45.00	
		<hr/>	
	30111 Health Board Total:	145.00	*
	0000 No Department Total:	738.06	**
	1159 Health Total:	738.06	***
<hr/>			
1168 Health Maint Tobacco Supple			
0000 No Department			
30008 Contracts			
011810	Reboulet, Lisa	2,125.00	
		<hr/>	
	30008 Contracts Total:	2,125.00	*
	0000 No Department Total:	2,125.00	**
	1168 Health Maint Tobacco Supple Total:	2,125.00	***
<hr/>			
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003218	Car Clinic	523.60	
000481	Douglas Body Shop	1,030.97	
		<hr/>	
	30024 Vehicle Maintenance Total:	1,554.57	*
	0000 No Department Total:	1,554.57	**
	1170 LIT Public Safety County Share Total:	1,554.57	***
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1176 Highway			
0530 Highway Administration			
30040 Phone			
011477	Ninestar Communications	136.90	
001400	Verizon Wireless	36.77	

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1176 Highway			
0530 Highway Administration			
		30040 Phone Total:	173.67 *
		0530 Highway Administration Total:	173.67 **
0531 Maintenance & Repair			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.		129.76
		20070 Stone & Gravel Total:	129.76 *
20071 Culvert Pipe			
010831	McCreary Concrete Products Inc		71.69
		20071 Culvert Pipe Total:	71.69 *
20073 Road Signs			
001785	Hall Signs Inc		77.06
		20073 Road Signs Total:	77.06 *
30002 Travel			
004610	Rush Memorial Hospital		154.07
		30002 Travel Total:	154.07 *
		0531 Maintenance & Repair Total:	432.58 **
0532 Construction & Reconstruction			
40048 Carthage Pike Project			
003107	Butler, Fairman & Seufert, Inc		3,694.18
		40048 Carthage Pike Project Total:	3,694.18 *
		0532 Construction & Reconstruction Total:	3,694.18 **
0533 General & Undistributed Exp			
20020 Garage & Motor Supplies			
011871	Advance Auto Parts		213.30
011530	Chase Card Services		807.16
002046	Clement Communications Inc		352.82
004103	Lawson Products, Inc.		1,236.11
011771	Napa Auto Parts		27.68
011627	Praxair Distribution Inc		18.91
002723	Tweedy Lumber Company		77.80
		20020 Garage & Motor Supplies Total:	2,733.78 *
20021 Janitor Supplies			
002723	Tweedy Lumber Company		25.56
		20021 Janitor Supplies Total:	25.56 *
20040 Gas, Oil, & Tubes			
011530	Chase Card Services		22.66
010888	Harvest Land Co-Op Inc		3,957.29
		20040 Gas, Oil, & Tubes Total:	3,979.95 *
20043 Tires & Tubes			
000984	Best-One of Indy		1,041.90

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1176 Highway			
0533 General & Undistributed Exp			
	20043 Tires & Tubes Total:	1,041.90	*
30115 Uniform Allowance			
003174	Plymate Inc	596.94	
	30115 Uniform Allowance Total:	596.94	*
30130 Road Equipment			
011871	Advance Auto Parts	48.39	
000681	Koeing Equipment, Inc.	30.02	
010668	Rudd Equipment Company	17.93	
	30130 Road Equipment Total:	96.34	*
30169 Utilities			
004506	Duke Energy	484.32	
	30169 Utilities Total:	484.32	*
30170 Trucks & Tractors			
011871	Advance Auto Parts	40.94	
011771	Napa Auto Parts	81.50	
	30170 Trucks & Tractors Total:	122.44	*
30173 Other Current Charges			
003141	GFC LLC	1,200.00	
	30173 Other Current Charges Total:	1,200.00	*
	0533 General & Undistributed Exp Total:	10,281.23	**
	1176 Highway Total:	14,581.66	***

1188 Reassessment 2015			
0000 No Department			
30025 Maintenance Contract			
011586	Ricoh USA	17.25	
011094	Uplink Technologies	6,252.82	
001400	Verizon Wireless	30.01	
	30025 Maintenance Contract Total:	6,300.08	*
	0000 No Department Total:	6,300.08	**
	1188 Reassessment 2015 Total:	6,300.08	***

1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
011634	Scholle's Land Surveying Inc	165.00	
	30008 Contracts Total:	165.00	*
	0000 No Department Total:	165.00	**
	1202 Surveyors Cornerstone Total:	165.00	***

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1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514 Frontier		1,360.16
		1,360.16
	30009 Internet Service Total:	1,360.16 *
	0000 No Department Total:	1,360.16 **
	1222 Rush County 911 Fund Total:	1,360.16 ***

2050 Juvenile Prob Users Fee		
0000 No Department		
30005 Misc Service		
011839 Cordant Health Solutions		1,089.79
011554 Ricoh USA Inc		92.20
001400 Verizon Wireless		381.46
		1,563.45
	30005 Misc Service Total:	1,563.45 *
	0000 No Department Total:	1,563.45 **
	2050 Juvenile Prob Users Fee Total:	1,563.45 ***

2505 RCCC User Fee Fund		
0000 No Department		
20011 Misc Supplies		
010352 First Financial Bank		79.99
		79.99
	20011 Misc Supplies Total:	79.99 *
20013 Office Supplies		
003431 Staples Advantage		279.21
		279.21
	20013 Office Supplies Total:	279.21 *
20103 Vehicle Supplies		
010888 Harvest Land Co-Op Inc		41.07
		41.07
	20103 Vehicle Supplies Total:	41.07 *
30002 Travel		
011742 Kolb, Jake		47.00
011723 Stevens, Ashley		56.92
		103.92
	30002 Travel Total:	103.92 *
30005 Misc Service		
010352 First Financial Bank		1,203.68
		1,203.68
	30005 Misc Service Total:	1,203.68 *
30008 Contracts		
011839 Cordant Health Solutions		949.52
		949.52
	30008 Contracts Total:	949.52 *
30040 Phone		
011514 Frontier		59.38
		59.38
	30040 Phone Total:	59.38 *
30050 Insurance		

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2505 RCCC User Fee Fund		
0000 No Department		
000186 Assured Partners NL, LLC		262.50
30050 Insurance Total:		262.50 *
40002 Office Equipment		
003431 Staples Advantage		272.14
40002 Office Equipment Total:		272.14 *
0000 No Department Total:		3,251.41 **
2505 RCCC User Fee Fund Total:		3,251.41 ***
<hr/>		
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
010323 Miller Excavating		520.00
000764 Wessler Engineering		1,400.00
30167 Expenses Total:		1,920.00 *
0000 No Department Total:		1,920.00 **
2700 Drain Maintenance Total:		1,920.00 ***
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7109 K-9 Contribution Fund		
0000 No Department		
30020 Repairs & Maintenance		
011257 Cook Family Feed Barn		43.99
30020 Repairs & Maintenance Total:		43.99 *
0000 No Department Total:		43.99 **
7109 K-9 Contribution Fund Total:		43.99 ***
<hr/>		
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 ***
<hr/>		
9104 RCCC Grant Fund		
0000 No Department		
30008 Contracts		
011839 Cordant Health Solutions		1,327.17
30008 Contracts Total:		1,327.17 *
0000 No Department Total:		1,327.17 **
9104 RCCC Grant Fund Total:		1,327.17 ***
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9109 Court Interp Grant Award		
0000 No Department		
30186 Prof Service		
000489 Mario Hayes Bilingual Services	100.00	
	<hr/>	
30186 Prof Service Total:	100.00	*
0000 No Department Total:	100.00	**
9109 Court Interp Grant Award Total:	100.00	***
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9110 Prosecutor Deferral Grant 1006		
0000 No Department		
30005 Misc Service		
001015 ER Counseling LLC	60.00	
011545 Harcourt Outlines Inc	450.00	
	<hr/>	
30005 Misc Service Total:	510.00	*
30039 Drug Testing		
011839 Cordant Health Solutions	97.11	
	<hr/>	
30039 Drug Testing Total:	97.11	*
0000 No Department Total:	607.11	**
9110 Prosecutor Deferral Grant 1006 Total:	607.11	***
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Grand Total:	100,989.71	****

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.

_____, 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 \$100,989.71 dated this 10th day of December, 2018.

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

Mark Bacon

Bruce Levi

Paul Wilkinson