

**Accounts Payable Voucher**

Rush County

**Docket Date: 08/07/2017**

1000 County General		
0001 Clerk		
20010 Supplies		
010352	First Financial Bank	4.73
004400	Office Shop	162.24
		<hr/>
	20010 Supplies Total:	166.97 *
20030 Binders/Forms		
000583	Indiana Supreme Court	25.00
		<hr/>
	20030 Binders/Forms Total:	25.00 *
	0001 Clerk Total:	191.97 **
0005 Sheriff		
20011 Misc Supplies		
010039	Staples Business Advantage	66.76
011816	Wal-Mart Community/RFCSELLC	24.71
		<hr/>
	20011 Misc Supplies Total:	91.47 *
20040 Gas, Oil, & Tubes		
001765	Shell Oil Co.	198.25
		<hr/>
	20040 Gas, Oil, & Tubes Total:	198.25 *
20043 Tires & Tubes		
011797	Goodyear Tire & Rubber Co	123.25
		<hr/>
	20043 Tires & Tubes Total:	123.25 *
30038 Drug Enforcement		
011872	USFleet Tracking	470.40
		<hr/>
	30038 Drug Enforcement Total:	470.40 *
30051 Auto Insurance		
000582	PCE Insurance Group	10,002.00
		<hr/>
	30051 Auto Insurance Total:	10,002.00 *
	0005 Sheriff Total:	10,885.37 **
0006 Surveyor		
30002 Travel		
003003	Assn Of Indiana Counties, Inc.	80.00
		<hr/>
	30002 Travel Total:	80.00 *
30024 Vehicle Maintenance		
004902	Van Ausdall & Farrar Inc	24.04
011590	Van Ausdall & Farrar Inc	148.55
		<hr/>
	30024 Vehicle Maintenance Total:	172.59 *
30051 Auto Insurance		
000582	PCE Insurance Group	376.00
		<hr/>
	30051 Auto Insurance Total:	376.00 *
	0006 Surveyor Total:	628.59 **

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1000 County General		
0007 Coroner		
30047 Autopsies		
002656	AXIS Forensic Toxicology, Inc.	250.00
		<hr/>
	30047 Autopsies Total:	250.00 *
30064 Deputy Coverage		
011819	Houston, Steven	100.00
		<hr/>
	30064 Deputy Coverage Total:	100.00 *
	0007 Coroner Total:	350.00 **
0008 Assessor		
30002 Travel		
003003	Assn Of Indiana Counties, Inc.	80.00
		<hr/>
	30002 Travel Total:	80.00 *
	0008 Assessor Total:	80.00 **
0009 Prosecuting Attorney		
20005 Law Books		
003003	Assn Of Indiana Counties, Inc.	450.00
		<hr/>
	20005 Law Books Total:	450.00 *
20011 Misc Supplies		
000134	Office 360	83.14
		<hr/>
	20011 Misc Supplies Total:	83.14 *
30013 Contract Service		
011553	Comcast Cable	79.38
		<hr/>
	30013 Contract Service Total:	79.38 *
30045 Mileage		
011483	Morgan, Phillip	45.00
		<hr/>
	30045 Mileage Total:	45.00 *
30070 Dues		
002065	Indiana State Bar Assoc	354.00
		<hr/>
	30070 Dues Total:	354.00 *
	0009 Prosecuting Attorney Total:	1,011.52 **
0011 Extension Service		
20010 Supplies		
002539	Staples Credit Plan	198.44
		<hr/>
	20010 Supplies Total:	198.44 *
	0011 Extension Service Total:	198.44 **
0012 Veterans Service Officer		
30040 Phone		
001400	Verizon Wireless	80.54
		<hr/>
	30040 Phone Total:	80.54 *

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1000 County General

0012 Veterans Service Officer

0012 Veterans Service Officer Total: 80.54 \*\*

0068 Commissioners

30000 Postage

011475 SRI Inc

457.60

30000 Postage Total: 457.60 \*

30002 Travel

003003 Assn Of Indiana Counties, Inc.

60.00

30002 Travel Total: 60.00 \*

30039 Drug Testing

004610 Rush Memorial Hospital

32.69

30039 Drug Testing Total: 32.69 \*

30050 Insurance

000582 PCE Insurance Group

69,251.00

30050 Insurance Total: 69,251.00 \*

30059 Attorney Fees

011383 Leigh S Morning

2,500.00

30059 Attorney Fees Total: 2,500.00 \*

30099 Workmans Comp

000582 PCE Insurance Group

19,794.00

30099 Workmans Comp Total: 19,794.00 \*

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 Twp Vol Fire Dept Ems

3,333.33

30124 Anderson TWP Fire & EMS Total: 3,333.33 \*

30127 Soldier Burial

003103 Burns Funeral Home

200.00

30127 Soldier Burial Total: 200.00 \*

30151 Ride Rush Grant Contribution

007945 Senior Citizens - Rush County

10,000.00

30151 Ride Rush Grant Contribution Total: 10,000.00 \*

0068 Commissioners Total: 112,795.28 \*\*

0101 Planning & Zoning

20010 Supplies

004400 Office Shop

29.98

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1000 County General  
 0101 Planning & Zoning

20010 Supplies Total: 29.98 \*

30002 Travel

000480 Duke, Gregg

15.52

30002 Travel Total: 15.52 \*

0101 Planning & Zoning Total: 45.50 \*\*

0106 Data Processing

30040 Phone

001400 Verizon Wireless

212.98

30040 Phone Total: 212.98 \*

30041 Jail Phone

011514 Frontier

3,871.81

011477 Ninestar Communications

371.11

30041 Jail Phone Total: 4,242.92 \*

30178 Courthouse Computer Maint

010477 CDW Government Inc

310.30

010941 Net Noggin LLC

1,687.50

30178 Courthouse Computer Maint Total: 1,997.80 \*

0106 Data Processing Total: 6,453.70 \*\*

0161 Court House

30017 Fuel

001493 Vectron Energy

96.40

30017 Fuel Total: 96.40 \*

30027 Building Maintenance

011735 N&S Cleaning Service Inc

230.00

30027 Building Maintenance Total: 230.00 \*

30032 Janitorial Service

001384 Gilliam Janitorial

4,579.00

30032 Janitorial Service Total: 4,579.00 \*

30033 Heating & Cooling Service

010077 Quality Plumbing & Heating

2,455.10

30033 Heating & Cooling Service Total: 2,455.10 \*

30076 Water & Sewage

003202 Rushville City Utilities

316.39

30076 Water & Sewage Total: 316.39 \*

0161 Court House Total: 7,676.89 \*\*

0201 Superior Court

20010 Supplies

000134 Office 360

36.55

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1000 County General  
0201 Superior Court

20010 Supplies Total: 36.55 \*

30002 Travel

010727 Hill, Brian Judge 105.00  
010924 Tonya Muckerheide 54.09

30002 Travel Total: 159.09 \*

30046 Lodging/Meals

010727 Hill, Brian Judge 52.47

30046 Lodging/Meals Total: 52.47 \*

0201 Superior Court Total: 248.11 \*\*

0271 Public Defender

20010 Supplies

002809 Indiana Public Defender Council 106.00

20010 Supplies Total: 106.00 \*

0271 Public Defender Total: 106.00 \*\*

0360 Public Safety

30002 Travel

010757 Kemker, Charles 384.13

30002 Travel Total: 384.13 \*

30022 Machine Maintenance

004402 Osborne Electronics 116.97

30022 Machine Maintenance Total: 116.97 \*

30024 Vehicle Maintenance

000582 PCE Insurance Group 1,622.00

30024 Vehicle Maintenance Total: 1,622.00 \*

30163 Disaster Planning

001400 Verizon Wireless 80.50

30163 Disaster Planning Total: 80.50 \*

0360 Public Safety Total: 2,203.60 \*\*

0380 Jail

20050 Medical & Dental

004214 Morrell, Douglas M.D. 3,923.00

20050 Medical & Dental Total: 3,923.00 \*

20051 Laundry & Cleaning

011816 Wal-Mart Community/RFCSELLC 252.77

20051 Laundry & Cleaning Total: 252.77 \*

20052 Institutional

001682 Aladdin Temp Rite Inc 365.65

010632 Charm-Tex, Inc 228.32

000349 E. W. Brockman Co., Inc 106.80

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1000 County General			
0380 Jail			
011403	Quench USA Inc	<u>25.25</u>	
	20052 Institutional Total:	726.02	*
30017 Fuel			
002724	Vectren	<u>156.66</u>	
	30017 Fuel Total:	156.66	*
30040 Phone			
001400	Verizon Wireless	<u>1,393.64</u>	
	30040 Phone Total:	1,393.64	*
30046 Lodging/Meals			
011816	Wal-Mart Community/RFCSLLC	<u>21.96</u>	
	30046 Lodging/Meals Total:	21.96	*
30071 Utilities			
004506	Duke Energy	<u>15.43</u>	
	30071 Utilities Total:	15.43	*
30074 Water Softener			
004210	Moffett's Watercare	<u>435.50</u>	
	30074 Water Softener Total:	435.50	*
30083 Medical			
004610	Rush Memorial Hospital	<u>229.90</u>	
	30083 Medical Total:	229.90	*
	0380 Jail Total:	7,154.88	**
	1000 County General Total:	<u>150,110.39</u>	***
<hr/>			
1114 LIT Special Purpose			
0000 No Department			
30005 Misc Service			
000020	Construction Control Inc.	28,713.27	
002503	Coor Consulting & Land	270.00	
000021	DLZ	<u>28,258.32</u>	
	30005 Misc Service Total:	57,241.59	*
	0000 No Department Total:	57,241.59	**
	1114 LIT Special Purpose Total:	<u>57,241.59</u>	***
<hr/>			
1119 Clerk Record Perpet			
0000 No Department			
20010 Supplies			
000344	Jeff Saxton Master Bookbinder	<u>1,500.00</u>	
	20010 Supplies Total:	1,500.00	*
	0000 No Department Total:	1,500.00	**

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1119 Clerk Record Perpet		
	1119 Clerk Record Perpet Total:	1,500.00 ***
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1131 Sales Disc Training		
0000 No Department		
30067 Training		
000580 SUPER 8 COLUMBUS		364.95
	30067 Training Total:	364.95 *
	0000 No Department Total:	364.95 **
	1131 Sales Disc Training Total:	364.95 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
40041 Bridge #138		
002841 United Consulting		14,334.65
	40041 Bridge #138 Total:	14,334.65 *
	0000 No Department Total:	14,334.65 **
	1135 Cumulative Bridge Total:	14,334.65 ***
<hr/>		
1150 GIS Electronic Map Generati		
0000 No Department		
20010 Supplies		
010310 Eastern Engineering Supply		33.20
	20010 Supplies Total:	33.20 *
	0000 No Department Total:	33.20 **
	1150 GIS Electronic Map Generati Total:	33.20 ***
<hr/>		
1159 Health		
0000 No Department		
30002 Travel		
011395 Johnson, Debbie		140.17
	30002 Travel Total:	140.17 *
30040 Phone		
011514 Frontier		86.23
	30040 Phone Total:	86.23 *
30091 Attorney		
003412 Newhouse & Newhouse		375.00
	30091 Attorney Total:	375.00 *
30111 Health Board		
011663 Morrell, Tai		45.00
011259 Pratt, Greg		45.00
000451 Steible, Kendra		45.00
	30111 Health Board Total:	135.00 *

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1159 Health			
0000 No Department			
		0000 No Department Total:	736.40 **
		1159 Health Total:	736.40 ***
<hr/>			
1168 Health Maint Tobacco Supple			
0000 No Department			
30008 Contracts			
011810	Reboulet, Lisa		2,125.00
		30008 Contracts Total:	2,125.00 *
30051 Auto Insurance			
000582	PCE Insurance Group		780.00
		30051 Auto Insurance Total:	780.00 *
		0000 No Department Total:	2,905.00 **
		1168 Health Maint Tobacco Supple Total:	2,905.00 ***
<hr/>			
1169 Local Road & Street			
0000 No Department			
30199 Bridge 57 Monitor			
011578	United States Geological		4,600.00
		30199 Bridge 57 Monitor Total:	4,600.00 *
40021 Summer Construction			
010147	Asphalt Material Inc		96,942.58
000216	IMI Irving Materials, Inc		9,549.69
011437	West Side Exchange		5,900.00
		40021 Summer Construction Total:	112,392.27 *
		0000 No Department Total:	116,992.27 **
		1169 Local Road & Street Total:	116,992.27 ***
<hr/>			
1176 Highway			
0530 Highway Administration			
30040 Phone			
011477	Ninestar Communications		136.58
001400	Verizon Wireless		36.49
		30040 Phone Total:	173.07 *
		0530 Highway Administration Total:	173.07 **
0531 Maintenance & Repair			
20070 Stone & Gravel			
003237	Rush County Stone Co. Inc.		2,797.44
		20070 Stone & Gravel Total:	2,797.44 *
20073 Road Signs			
011771	Napa Auto Parts		30.00
002723	Tweedy Lumber Company		7.92



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1176 Highway

0531 Maintenance & Repair

20073 Road Signs Total: 37.92 \*

30002 Travel

004610 Rush Memorial Hospital

55.21

30002 Travel Total: 55.21 \*

0531 Maintenance & Repair Total: 2,890.57 \*\*

0532 Construction & Reconstruction

40021 Summer Construction

000216 IMI Irving Materials, Inc

9,328.03

40021 Summer Construction Total: 9,328.03 \*

0532 Construction & Reconstruction Total: 9,328.03 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011505 Imperial Supplies LLC

153.72

004103 Lawson Products, Inc.

320.90

000905 Michael Todd & Company Inc.

551.50

011771 Napa Auto Parts

55.21

010247 Odell Lawn Equipment Inc

238.35

003512 Smith Implements Inc

433.86

20020 Garage & Motor Supplies Total: 1,753.54 \*

20022 Safety Supplies

001679 Cintas First Aid & Safety

78.47

20022 Safety Supplies Total: 78.47 \*

20040 Gas, Oil, & Tubes

003301 Dawson Oil Co

348.92

010888 Harvest Land Co-Op Inc

21,738.14

20040 Gas, Oil, & Tubes Total: 22,087.06 \*

30099 Workmans Comp

000582 PCE Insurance Group

20,667.00

30099 Workmans Comp Total: 20,667.00 \*

30115 Uniform Allowance

003174 Plymate Inc

264.69

30115 Uniform Allowance Total: 264.69 \*

30130 Road Equipment

011771 Napa Auto Parts

37.06

001494 Southeastern Equipment Co.,Inc

548.93

30130 Road Equipment Total: 585.99 \*

30168 Liability & Casualty

000582 PCE Insurance Group

37,757.00

30168 Liability & Casualty Total: 37,757.00 \*

30169 Utilities

**Accounts Payable Voucher**

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1176 Highway			
0533 General & Undistributed Exp			
004506	Duke Energy		417.76
	30169 Utilities Total:		417.76 *
30170 Trucks & Tractors			
002961	Cummins Crosspoint		96.77
	30170 Trucks & Tractors Total:		96.77 *
	0533 General & Undistributed Exp Total:		83,708.28 **
	1176 Highway Total:		96,099.95 ***
<hr/>			
1181 Plat Book			
0000 No Department			
30020 Repairs & Maintenance			
000344	Jeff Saxton Master Bookbinder		6,880.00
	30020 Repairs & Maintenance Total:		6,880.00 *
	0000 No Department Total:		6,880.00 **
	1181 Plat Book Total:		6,880.00 ***
<hr/>			
1188 Reassessment 2015			
0000 No Department			
30025 Maintenance Contract			
001400	Verizon Wireless		30.01
	30025 Maintenance Contract Total:		30.01 *
	0000 No Department Total:		30.01 **
	1188 Reassessment 2015 Total:		30.01 ***
<hr/>			
1189 Recorder Records			
0000 No Department			
20010 Supplies			
011527	CSI-Computer Systems Inc		62.90
000344	Jeff Saxton Master Bookbinder		370.00
	20010 Supplies Total:		432.90 *
	0000 No Department Total:		432.90 **
	1189 Recorder Records Total:		432.90 ***
<hr/>			
1200 Supp Public Defender			
0000 No Department			
30067 Training			
011880	Bryan Barrett		95.00
	30067 Training Total:		95.00 *
30132 Pauper			
011118	Andrew M Eads		252.00
011708	Barada Law Offices LLC		369.00
000356	Butsch, Davis R.		1,512.00

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1200 Supp Public Defender		
0000 No Department		
003412	Newhouse & Newhouse	461.54
011236	Wesling Law Office	1,538.46
		1,538.46
	30132 Pauper Total:	4,133.00 *
	0000 No Department Total:	4,228.00 **
	1200 Supp Public Defender Total:	4,228.00 ***

1206 IN Local Health Dept Trust		
0000 No Department		
20090 Comm		
000950	Besse Medical Supply	169.73
		169.73
	20090 Comm Total:	169.73 *
	0000 No Department Total:	169.73 **
	1206 IN Local Health Dept Trust Total:	169.73 ***

1216 Auditor Ineligible Deductio		
0000 No Department		
40000 Equipment		
000581	Pryor Learning Solutions	498.00
		498.00
	40000 Equipment Total:	498.00 *
	0000 No Department Total:	498.00 **
	1216 Auditor Ineligible Deductio Total:	498.00 ***

1217 Co Elected Officials Traini		
0000 No Department		
30188 Training-Clerk		
003003	Assn Of Indiana Counties, Inc.	80.00
		80.00
	30188 Training-Clerk Total:	80.00 *
30189 Training-Recorder		
003003	Assn Of Indiana Counties, Inc.	80.00
002287	Indiana Recorders Assoc	35.00
		115.00
	30189 Training-Recorder Total:	115.00 *
30190 Training-Auditor		
003003	Assn Of Indiana Counties, Inc.	80.00
		80.00
	30190 Training-Auditor Total:	80.00 *
	0000 No Department Total:	275.00 **
	1217 Co Elected Officials Traini Total:	275.00 ***

1222 Rush County 911 Fund		
0000 No Department		
30009 Internet Service		
011514	Frontier	1,410.21

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1222 Rush County 911 Fund  
0000 No Department

30009 Internet Service Total: 1,410.21 \*

0000 No Department Total: 1,410.21 \*\*

1222 Rush County 911 Fund Total: 1,410.21 \*\*\*

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

004210 Moffett's Watercare

46.00

20010 Supplies Total: 46.00 \*

30005 Misc Service

011586 Ricoh USA

52.65

30005 Misc Service Total: 52.65 \*

0000 No Department Total: 98.65 \*\*

2000 Adult Prob User Fee Total: 98.65 \*\*\*

2050 Juvenile Prob Users Fee

0000 No Department

30005 Misc Service

000354 P.O.P.A.I

150.00

001400 Verizon Wireless

181.48

30005 Misc Service Total: 331.48 \*

0000 No Department Total: 331.48 \*\*

2050 Juvenile Prob Users Fee Total: 331.48 \*\*\*

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 \*\*\*

2505 RCCC User Fee Fund

0000 No Department

30002 Travel

011483 Morgan, Phillip

1,927.22

30002 Travel Total: 1,927.22 \*

30048 Vehicle Telephone

001400 Verizon Wireless

231.99

30048 Vehicle Telephone Total: 231.99 \*

30050 Insurance

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2505 RCCC User Fee Fund			
0000 No Department			
000582	PCE Insurance Group		728.00
	30050 Insurance Total:		728.00 *
	0000 No Department Total:		2,887.21 **
	2505 RCCC User Fee Fund Total:		2,887.21 ***

2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
010831	McCreary Concrete Products Inc		360.40
003234	Owens Excavating & Farm Drng		391.82
000058	Russell L Gettinger Excavating		7,409.00
	30167 Expenses Total:		8,161.22 *
	0000 No Department Total:		8,161.22 **
	2700 Drain Maintenance Total:		8,161.22 ***

7109 K-9 Contribution Fund			
0000 No Department			
40000 Equipment			
000584	Stiers Designs		933.75
	40000 Equipment Total:		933.75 *
	0000 No Department Total:		933.75 **
	7109 K-9 Contribution Fund Total:		933.75 ***

8105 CFDA 93.074 Pub Health Er P			
0000 No Department			
20026 MRC Supplies			
000003	DQE		2,681.75
	20026 MRC Supplies Total:		2,681.75 *
	0000 No Department Total:		2,681.75 **
	8105 CFDA 93.074 Pub Health Er P Total:		2,681.75 ***

8895 IV-D Incentive 99/Co			
0000 No Department			
20010 Supplies			
000134	Office 360		32.99
	20010 Supplies Total:		32.99 *
20031 Forms & Stationery			
004400	Office Shop		359.00
	20031 Forms & Stationery Total:		359.00 *
30012 Seminars			
000134	Office 360		4.57

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8895 IV-D Incentive 99/Co  
0000 No Department

	30012 Seminars Total:	4.57	*
	0000 No Department Total:	396.56	**
	8895 IV-D Incentive 99/Co Total:	396.56	***
		Grand Total:	472,264.12 ****

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 \$472,264.12 dated this 7th day of August, 2017.

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

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

\_\_\_\_\_  
Bruce Levi

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