

**Accounts Payable Voucher**

Rush County

**Docket Date: 02/05/2018**

1000 County General		
0001 Clerk		
20010 Supplies		
010352	First Financial Bank	122.23
004210	Moffett's Watercare	24.00
		<hr/>
	20010 Supplies Total:	146.23 *
	0001 Clerk Total:	146.23 **
0005 Sheriff		
20012 Repairs & Supplies		
000561	NARTEC, Inc	176.39
		<hr/>
	20012 Repairs & Supplies Total:	176.39 *
20040 Gas, Oil, & Tubes		
001765	Shell Oil Co.	120.90
		<hr/>
	20040 Gas, Oil, & Tubes Total:	120.90 *
30002 Travel		
002232	IDEA	500.00
002544	Law Enforcement Training Board	150.00
		<hr/>
	30002 Travel Total:	650.00 *
30024 Vehicle Maintenance		
003218	Car Clinic	49.95
000481	Douglas Body Shop	225.00
		<hr/>
	30024 Vehicle Maintenance Total:	274.95 *
30039 Drug Testing		
004610	Rush Memorial Hospital	186.80
		<hr/>
	30039 Drug Testing Total:	186.80 *
30051 Auto Insurance		
000410	Assured Partners	483.00
000582	PCE Insurance Group	6,032.00
		<hr/>
	30051 Auto Insurance Total:	6,515.00 *
	0005 Sheriff Total:	7,924.04 **
0006 Surveyor		
30011 Advertising		
003314	Indiana Media Group	9.97
		<hr/>
	30011 Advertising Total:	9.97 *
30051 Auto Insurance		
000582	PCE Insurance Group	167.50
		<hr/>
	30051 Auto Insurance Total:	167.50 *
	0006 Surveyor Total:	177.47 **
0007 Coroner		
30051 Auto Insurance		
000582	PCE Insurance Group	147.00

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Rush County

**Docket Date: 02/05/2018**

1000 County General  
0007 Coroner

30051 Auto Insurance Total: 147.00 \*  
0007 Coroner Total: 147.00 \*\*

0011 Extension Service  
20010 Supplies

011660 Staples Credit Plan 51.56  
20010 Supplies Total: 51.56 \*  
0011 Extension Service Total: 51.56 \*\*

0012 Veterans Service Officer  
30008 Contracts

000202 Rolfe, Donald 1,120.00  
30008 Contracts Total: 1,120.00 \*

30036 Computer

000202 Rolfe, Donald 79.99  
30036 Computer Total: 79.99 \*

0012 Veterans Service Officer Total: 1,199.99 \*\*

0068 Commissioners

30000 Postage

010352 First Financial Bank 24.70  
30000 Postage Total: 24.70 \*

30039 Drug Testing

004610 Rush Memorial Hospital 32.69  
30039 Drug Testing Total: 32.69 \*

30050 Insurance

000582 PCE Insurance Group 27,522.03  
30050 Insurance Total: 27,522.03 \*

30059 Attorney Fees

003412 Newhouse & Newhouse 2,500.00  
30059 Attorney Fees Total: 2,500.00 \*

30070 Dues

003014 Indiana Assoc Of Co Council 140.00  
30070 Dues Total: 140.00 \*

30099 Workmans Comp

000582 PCE Insurance Group 12,686.50  
30099 Workmans Comp Total: 12,686.50 \*

30122 Ambulance/Carthage

003220 Carthage Volunteer Fire Dept 3,166.66  
30122 Ambulance/Carthage Total: 3,166.66 \*

30123 Raleigh Fire Dept

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1000 County General			
0068 Commissioners			
004602	Raleigh Fire Department Inc	<u>4,000.00</u>	
	30123 Raleigh Fire Dept Total:	4,000.00	*
30124 Anderson TWP Fire & EMS			
011391	Anderson Township	<u>3,333.33</u>	
	30124 Anderson TWP Fire & EMS Total:	3,333.33	*
	0068 Commissioners Total:	53,405.91	**
0106 Data Processing			
30040 Phone			
001400	Verizon Wireless	<u>178.39</u>	
	30040 Phone Total:	178.39	*
30041 Jail Phone			
011514	Frontier	<u>1,933.86</u>	
	30041 Jail Phone Total:	1,933.86	*
30178 Courthouse Computer Maint			
004402	Osborne Electronics	326.93	
003380	Sidwell Company Inc	<u>2,195.00</u>	
	30178 Courthouse Computer Maint Total:	2,521.93	*
	0106 Data Processing Total:	4,634.18	**
0161 Court House			
30017 Fuel			
002724	Vectren	<u>1,027.86</u>	
	30017 Fuel Total:	1,027.86	*
30027 Building Maintenance			
011825	Door Closer Service Co., Inc	645.83	
000729	GenSet Service, LLC	949.41	
000766	Rush Co Community Foundation	1,000.00	
000765	Unlimited Electric	<u>1,181.36</u>	
	30027 Building Maintenance Total:	3,776.60	*
30032 Janitorial Service			
001384	Gilliam Janitorial	<u>4,579.00</u>	
	30032 Janitorial Service Total:	4,579.00	*
30033 Heating & Cooling Service			
000666	Quality Plumbing & Heating	<u>1,453.69</u>	
	30033 Heating & Cooling Service Total:	1,453.69	*
30072 Electricity			
004506	Duke Energy	<u>591.85</u>	
	30072 Electricity Total:	591.85	*
30078 Lawn Care			
002709	Vogel's Florist	345.00	

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1000 County General  
0161 Court House

30078 Lawn Care Total:	345.00	*
0161 Court House Total:	11,774.00	**

0201 Superior Court  
20010 Supplies

000134 Office 360	14.46	
20010 Supplies Total:	14.46	*

30046 Lodging/Meals

000683 Ashley R. Kossler	17.76	
004421 Pizza King	57.21	

30046 Lodging/Meals Total:	74.97	*
0201 Superior Court Total:	89.43	**

0232 Circuit Court

30098 Guardian Ad Litem

000489 Mario Hayes Bilingual Services	212.50	
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30098 Guardian Ad Litem Total:	212.50	*
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40030 Law Books

011632 Thomson Reuters - West	135.00	
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40030 Law Books Total:	135.00	*
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0232 Circuit Court Total:	347.50	**
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0271 Public Defender

20010 Supplies

004210 Moffett's Watercare	42.00	
002108 Quill Company	105.70	

20010 Supplies Total:	147.70	*
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30021 Copier Maintenance

004400 Office Shop	57.80	
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30021 Copier Maintenance Total:	57.80	*
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30060 Gal Fees

011118 Andrew M Eads	461.54	
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30060 Gal Fees Total:	461.54	*
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30092 Pauper Attorney

011708 Barada Law Offices LLC	1,728.00	
011862 James, Adam C.	856.00	
011236 Wesling Law Office	1,538.46	
000467 Wieneke Law Office, LLC	441.00	

30092 Pauper Attorney Total:	4,563.46	*
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0271 Public Defender Total:	5,230.50	**
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0360 Public Safety

20013 Office Supplies

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1000 County General		
0360 Public Safety		
004400 Office Shop		50.45
		50.45
	20013 Office Supplies Total:	50.45 *
30022 Machine Maintenance		
011871 Advance Auto Parts		114.48
		114.48
	30022 Machine Maintenance Total:	114.48 *
30024 Vehicle Maintenance		
000582 PCE Insurance Group		611.00
		611.00
	30024 Vehicle Maintenance Total:	611.00 *
30163 Disaster Planning		
001400 Verizon Wireless		80.68
		80.68
	30163 Disaster Planning Total:	80.68 *
	0360 Public Safety Total:	856.61 **
0380 Jail		
20050 Medical & Dental		
010673 Hillyard Inc		287.54
004214 Morrell, Douglas M.D.		3,972.00
		4,259.54
	20050 Medical & Dental Total:	4,259.54 *
20051 Laundry & Cleaning		
010667 HP Products		336.21
002617 Walmart		239.01
		575.22
	20051 Laundry & Cleaning Total:	575.22 *
20052 Institutional		
001682 Aladdin Temp Rite Inc		571.50
001679 Cintas First Aid & Safety		167.39
		738.89
	20052 Institutional Total:	738.89 *
30017 Fuel		
001493 Vectron Energy		401.65
		401.65
	30017 Fuel Total:	401.65 *
30027 Building Maintenance		
003195 Bowles Construction		285.00
011335 Hunt's Wiring		85.00
		370.00
	30027 Building Maintenance Total:	370.00 *
30030 Heating & Cooling Maintenance		
000666 Quality Plumbing & Heating		191.33
		191.33
	30030 Heating & Cooling Maintenance Total:	191.33 *
30071 Utilities		
004506 Duke Energy		22.25
		22.25
	30071 Utilities Total:	22.25 *
30083 Medical		
000768 Family Orthopedic and Rehab		183.00

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**Docket Date: 02/05/2018**

1000 County General		
0380 Jail		
004610	Rush Memorial Hospital	295.15
		<hr/>
	30083 Medical Total:	478.15 *
	0380 Jail Total:	7,037.03 **
	1000 County General Total:	93,021.45 ***
<hr/>		
1114 LIT Special Purpose		
0000 No Department		
30005 Misc Service		
010663	Barnes & Thornburg LLP	4,639.86
011553	Comcast Cable	314.95
000021	DLZ	3,447.78
004506	Duke Energy	18.31
011514	Frontier	290.87
001862	H.J. Umbaugh & Associates	28,177.72
000762	Ipreo LLC	1,250.00
000727	Jal-M, LLC	200.00
000728	Jobsite Leasing Co., Inc	311.00
000582	PCE Insurance Group	6,704.00
000763	Rush County Abstract, LLC	23,305.00
		<hr/>
	30005 Misc Service Total:	68,659.49 *
	0000 No Department Total:	68,659.49 **
	1114 LIT Special Purpose Total:	68,659.49 ***
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1131 Sales Disc Training		
0000 No Department		
30067 Training		
009333	Bridges, Mary Ann	78.00
011440	Nierste, Connie J	78.00
		<hr/>
	30067 Training Total:	156.00 *
	0000 No Department Total:	156.00 **
	1131 Sales Disc Training Total:	156.00 ***
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1135 Cumulative Bridge		
0000 No Department		
40042 Bridge #170		
000413	USI Consultants Inc	5,500.00
		<hr/>
	40042 Bridge #170 Total:	5,500.00 *
	0000 No Department Total:	5,500.00 **
	1135 Cumulative Bridge Total:	5,500.00 ***
<hr/>		
1138 Cumulative Cap Development		
0000 No Department		
40000 Equipment		
010941	Net Noggin LLC	34,789.00

**Accounts Payable Voucher**

Rush County

**Docket Date: 02/05/2018**

1138 Cumulative Cap Development  
0000 No Department

40000 Equipment Total:	34,789.00	*
0000 No Department Total:	34,789.00	**
1138 Cumulative Cap Development Total:	34,789.00	***

1150 GIS Electronic Map Generati  
0000 No Department

20010 Supplies

010310 Eastern Engineering Supply	66.92	
20010 Supplies Total:	66.92	*

0000 No Department Total: 66.92 \*\*

1150 GIS Electronic Map Generati Total: 66.92 \*\*\*

1158 Drain Improvement/Reconstructi

0000 No Department

30005 Misc Service

011461 Ramsey Farms Ag Enterprise	21,502.50	
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30005 Misc Service Total: 21,502.50 \*

0000 No Department Total: 21,502.50 \*\*

1158 Drain Improvement/Reconstructi Total: 21,502.50 \*\*\*

1159 Health

0000 No Department

20077 Environmental Health

003119 Meyer, Dixie	17.99	
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000190 Stericycle	109.59	
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20077 Environmental Health Total: 127.58 \*

30000 Postage

010057 Rushville Post Office	200.00	
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30000 Postage Total: 200.00 \*

30002 Travel

011395 Johnson, Debbie	71.70	
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30002 Travel Total: 71.70 \*

30040 Phone

011514 Frontier	86.77	
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30040 Phone Total: 86.77 \*

30091 Attorney

003412 Newhouse & Newhouse	375.00	
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30091 Attorney Total: 375.00 \*

30111 Health Board

011529 Daugherty, Russell Dr.	45.00	
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011663 Morrell, Tai	55.00	
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**Accounts Payable Voucher**

Rush County

**Docket Date: 02/05/2018**

1159 Health		
0000 No Department		
011442	Philips, Fred Dr.	45.00
011259	Pratt, Greg	45.00
000451	Steible, Kendra	45.00
000460	Yager, Carol	45.00
		<hr/>
	30111 Health Board Total:	280.00 *
30177 Registration & Conference		
000767 ICDC		
		<hr/>
	30177 Registration & Conference Total:	30.00 *
	0000 No Department Total:	1,171.05 **
	1159 Health Total:	1,171.05 ***
<hr/>		
1168 Health Maint Tobacco Supple		
0000 No Department		
30008 Contracts		
011810	Reboulet, Lisa	4,250.00
		<hr/>
	30008 Contracts Total:	4,250.00 *
30051 Auto Insurance		
000582	PCE Insurance Group	365.25
		<hr/>
	30051 Auto Insurance Total:	365.25 *
	0000 No Department Total:	4,615.25 **
	1168 Health Maint Tobacco Supple Total:	4,615.25 ***
<hr/>		
1176 Highway		
0530 Highway Administration		
30040 Phone		
001400	Verizon Wireless	36.69
		<hr/>
	30040 Phone Total:	36.69 *
	0530 Highway Administration Total:	36.69 **
0531 Maintenance & Repair		
20070 Stone & Gravel		
003237	Rush County Stone Co. Inc.	9,156.10
		<hr/>
	20070 Stone & Gravel Total:	9,156.10 *
20071 Culvert Pipe		
010831	McCreary Concrete Products Inc	653.13
		<hr/>
	20071 Culvert Pipe Total:	653.13 *
30002 Travel		
004610	Rush Memorial Hospital	56.00
		<hr/>
	30002 Travel Total:	56.00 *
	0531 Maintenance & Repair Total:	9,865.23 **



**Accounts Payable Voucher**

Rush County

**Docket Date: 02/05/2018**

1176 Highway

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	237.83
011899	Amazon.com Corporate	41.62
011695	D & D Tire And Automotive	8.00
011505	Imperial Supplies LLC	180.61
000681	Koeing Equipment, Inc.	1,762.77
004103	Lawson Products, Inc.	661.00
011489	Mid-State Truck Equipment	6.20
011771	Napa Auto Parts	479.87
011627	Praxair Distribution Inc	18.00
002814	Tech Of South Central IN	23.49

20020 Garage & Motor Supplies Total: 3,419.39 \*

30099 Workmans Comp

000582	PCE Insurance Group	11,681.50
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30099 Workmans Comp Total: 11,681.50 \*

30115 Uniform Allowance

003174	Plymate Inc	808.87
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30115 Uniform Allowance Total: 808.87 \*

30168 Liability & Casualty

000582	PCE Insurance Group	11,604.75
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30168 Liability & Casualty Total: 11,604.75 \*

30169 Utilities

004506	Duke Energy	1,049.27
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30169 Utilities Total: 1,049.27 \*

30170 Trucks & Tractors

011530	Chase Card Services	1,578.00
011771	Napa Auto Parts	44.15
011107	Shirk's International	3,765.84

30170 Trucks & Tractors Total: 5,387.99 \*

30172 Van & Pick Ups

003725	Hubler Auto Center	39.66
011771	Napa Auto Parts	535.40

30172 Van & Pick Ups Total: 575.06 \*

40024 Lease Purchase

011929	Government Leas. & Finance Inc	135,763.18
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40024 Lease Purchase Total: 135,763.18 \*

0533 General & Undistributed Exp Total: 170,290.01 \*\*

1176 Highway Total: 180,191.93 \*\*\*

1188 Reassessment 2015

0000 No Department

20011 Misc Supplies

**Accounts Payable Voucher**

Rush County

**Docket Date: 02/05/2018**

1188 Reassessment 2015			
0000 No Department			
001821	Cain Signs		133.75
010477	CDW Government Inc		272.50
			<hr/>
	20011 Misc Supplies Total:		406.25 *
30025 Maintenance Contract			
001400 Verizon Wireless			
			30.01
			<hr/>
	30025 Maintenance Contract Total:		30.01 *
	0000 No Department Total:		436.26 **
	1188 Reassessment 2015 Total:		436.26 ***
<hr/>			
1191 Riverboat			
0000 No Department			
30186 Prof Service			
000590	KRM Architecture		2,110.00
			<hr/>
	30186 Prof Service Total:		2,110.00 *
	0000 No Department Total:		2,110.00 **
	1191 Riverboat Total:		2,110.00 ***
<hr/>			
1217 Co Elected Officials Traini			
0000 No Department			
30189 Training-Recorder			
002287	Indiana Recorders Assoc		275.00
			<hr/>
	30189 Training-Recorder Total:		275.00 *
	0000 No Department Total:		275.00 **
	1217 Co Elected Officials Traini Total:		275.00 ***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier		1,353.90
			<hr/>
	30009 Internet Service Total:		1,353.90 *
	0000 No Department Total:		1,353.90 **
	1222 Rush County 911 Fund Total:		1,353.90 ***
<hr/>			
1229 LOIT Special Distribution			
0000 No Department			
40042 Bridge #170			
004637	Rush County Treasurer		139,290.00
			<hr/>
	40042 Bridge #170 Total:		139,290.00 *
	0000 No Department Total:		139,290.00 **
	1229 LOIT Special Distribution Total:		139,290.00 ***
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**Accounts Payable Voucher**

**Docket Date: 02/05/2018**

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 ***

2504 Jury Fee Fund		
0000 No Department		
30101 Per Diem Petit Jury		
000735 Allen L. Baker		26.62
000755 Ashley J. Perkins		19.02
000741 Bradley C Earlywine II		81.52
000754 Devon J Niehoff		28.90
000759 Fern A. Tallent		25.10
000106 Gardner, Ryan		3.04
000753 Jay O. Moles		105.84
000760 Jennifer K. Vogel		81.52
000750 Jennifer L. Kuhn		20.54
000742 Jill E. Fireman-Bowman		30.42
000749 Karen D. Kerr		93.68
000758 Leisa C. Tabeling		95.20
000745 Linda M. Harpring		19.02
000746 Lura M. Hochstedler		104.32
000751 Margaret E. McDaniel		19.78
000744 Matthew E. Halcomb		18.26
000736 Michael C. Combs		19.02
000748 Michelle J. Jones		18.26
000761 Molly S. Winzenread		93.68
000743 Rachel E. Green		98.24
000737 Ricky S. Conley		28.14
000740 Robert J. Dwenger		92.16
000752 Rosalie Miller		23.58
000756 Sandra J. Scott		89.12
000739 Shaun A. Curtis		18.26
000738 Sue Cook		92.16
000757 Ted M. Sowders		102.80
000747 Zachery T. Huffman		81.52
30101 Per Diem Petit Jury Total:		1,529.72 *
0000 No Department Total:		1,529.72 **
2504 Jury Fee Fund Total:		1,529.72 ***

2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
010831 McCreary Concrete Products Inc		342.33
000058 Russell L Gettinger Excavating		1,839.00

Accounts Payable Voucher

Rush County

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2700 Drain Maintenance		
0000 No Department		
000764 Wessler Engineering		601.25
	30167 Expenses Total:	2,782.58 *
	0000 No Department Total:	2,782.58 **
	2700 Drain Maintenance Total:	2,782.58 ***
<hr/>		
8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134 Office 360		157.59
	20010 Supplies Total:	157.59 *
	30013 Contract Service	
004400 Office Shop		5.50
	30013 Contract Service Total:	5.50 *
	0000 No Department Total:	163.09 **
	8895 IV-D Incentive 99/Co Total:	163.09 ***
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	Grand Total:	560,145.39 ****

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 \$560,145.39 dated this 2nd day of February, 2018.

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

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

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

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