

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/29/2018**

1000 County General			
0001 Clerk			
20010 Supplies			
011539	Blue River Printing Inc	145.00	
	20010 Supplies Total:	145.00	*
	0001 Clerk Total:	145.00	**
0005 Sheriff			
20011 Misc Supplies			
000024	Plough, Christopher	88.81	
003431	Staples Advantage	69.99	
010039	Staples Business Advantage	102.08	
	20011 Misc Supplies Total:	260.88	*
20012 Repairs & Supplies			
000023	Midwest Fire Protection LLC	37.50	
	20012 Repairs & Supplies Total:	37.50	*
20017 Leather & Leather Supplies			
010135	US Uniform & Supply	209.85	
	20017 Leather & Leather Supplies Total:	209.85	*
20040 Gas, Oil, & Tubes			
010888	Harvest Land Co-Op Inc	5,286.85	
	20040 Gas, Oil, & Tubes Total:	5,286.85	*
	0005 Sheriff Total:	5,795.08	**
0006 Surveyor			
20010 Supplies			
004400	Office Shop	15.99	
	20010 Supplies Total:	15.99	*
30021 Copier Maintenance			
004902	Van Ausdall & Farrar Inc	22.06	
	30021 Copier Maintenance Total:	22.06	*
30040 Phone			
001400	Verizon Wireless	50.67	
	30040 Phone Total:	50.67	*
	0006 Surveyor Total:	88.72	**
0008 Assessor			
20010 Supplies			
010477	CDW Government Inc	469.50	
	20010 Supplies Total:	469.50	*
	0008 Assessor Total:	469.50	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134	Office 360	165.94	

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1000 County General		
0009 Prosecuting Attorney		
	20011 Misc Supplies Total:	165.94 *
30013 Contract Service		
004210 Moffett's Watercare		48.00
	30013 Contract Service Total:	48.00 *
	0009 Prosecuting Attorney Total:	213.94 **
0011 Extension Service		
30034 Summer Assist Contract		
000820 Leon, Zinnia		340.00
	30034 Summer Assist Contract Total:	340.00 *
	0011 Extension Service Total:	340.00 **
0012 Veterans Service Officer		
30008 Contracts		
000202 Rolfe, Donald		1,120.00
	30008 Contracts Total:	1,120.00 *
	0012 Veterans Service Officer Total:	1,120.00 **
0068 Commissioners		
30011 Advertising		
003314 Indiana Media Group		38.92
	30011 Advertising Total:	38.92 *
30127 Soldier Burial		
010998 Hinsey Brown Funeral Service		200.00
010812 Moster Mortuary LLC		200.00
	30127 Soldier Burial Total:	400.00 *
	0068 Commissioners Total:	438.92 **
0101 Planning & Zoning		
30091 Attorney		
000575 Snyder Morgan Federoff Kuchmay		494.00
	30091 Attorney Total:	494.00 *
	0101 Planning & Zoning Total:	494.00 **
0104 Election		
30002 Travel		
000698 Custer, Verlin		46.92
000371 Kimmell, Joe		23.44
000056 Leisure, Alice Ann		17.99
	30002 Travel Total:	88.35 *
30003 Travel Board		
000371 Kimmell, Joe		140.00
000056 Leisure, Alice Ann		140.00

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1000 County General  
0104 Election

	30003 Travel Board Total:	280.00	*
30046 Lodging/Meals			
000834	B Moore Foods	275.00	
000043	Beard, Mary Ann	225.00	
000197	Buckley, Angie	125.00	
010569	Fudge, Marlene	125.00	
000065	Glenwood Christian Church	125.00	
000062	Home Helpers Home Ec Club	250.00	
000063	Milroy Kitchen Ladies	125.00	
000845	Pavey's Grocery	125.00	
000835	Raleigh Christian Church	125.00	
	30046 Lodging/Meals Total:	1,500.00	*
30090 Polling Places			
000053	Center Christian Church	80.00	
000049	Community Building	120.00	
000844	Ercel Bever Jr Community Bldg	80.00	
000048	First Baptist Church	120.00	
000054	Glenwood Community Building	40.00	
000052	Manilla Volunteer Fire Dept	40.00	
000132	Milroy Methodist Church	80.00	
000055	New Salem Lions Club	80.00	
000051	Posey Township Volunteer Fire	40.00	
	30090 Polling Places Total:	680.00	*
30096 Inspectors			
010200	Berkemeier, Bradley	200.00	
000367	Berkemeier, Ryan	130.00	
000106	Gardner, Ryan	200.00	
000086	King, Alan	130.00	
000366	Laird, Kerry	130.00	
000108	Mull, Larry A.	130.00	
000113	Tebbe, Susan	130.00	
000112	Trebbley, Katherine	130.00	
000111	Webster, Alyson	130.00	
	30096 Inspectors Total:	1,310.00	*
30105 Judges			
000376	Cook, Kim A.	100.00	
000120	Ehlen, Carolyn	115.00	
000839	Fancher, Bob	100.00	
000842	Foster, Maribel	115.00	
000838	Gibson, Kathy	100.00	
000121	Kuhn, Harold Nile	115.00	
000123	Maple, Linda Sue	115.00	
000836	Odum, Alan	115.00	
000124	Richey, Doris	100.00	
000373	Stewart, Elaine	100.00	
000840	Wagoner, Lisa	100.00	

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**Docket Date: 05/29/2018**

1000 County General

0104 Election

000125	Weber, Albert F.	115.00
000841	Webster, Rachel	100.00
000088	Wehr, Timothy	115.00
000076	Wilkinson, Darrel	115.00
000129	Wilson, Darlene	100.00
000116	Wooley, Sharon	100.00
000843	Yager, Sam	115.00

30105 Judges Total: 1,935.00 \*

30106 Clerks

000098	Adams, Jane A.	100.00
000372	Bowman, Dennis	100.00
000099	Clemons, Margie	100.00
000825	Crim, Marya	100.00
000817	Faryene Williams, Jr.	100.00
000829	Fields, Diane S.	100.00
000828	Hardin, Kathleen	100.00
000163	Hedrick, Amy M.	100.00
000094	Henderson, Wanda	100.00
000832	Hollar, Stanely	100.00
000083	Kile, Suzette	100.00
000371	Kimmell, Joe	100.00
000128	Koch, Catherine	100.00
000056	Leisure, Alice Ann	100.00
000100	Mahan, Dorothy	100.00
000131	McDaniel, Cynthia	100.00
000826	Megee, Betsy	100.00
000833	Mohr, Anita	100.00
000827	Odum, Sue Ann	100.00
000815	Pavey, Mike	100.00
000816	Rathz, Kimberly	100.00
000072	Rees, Solomon	100.00
000377	Roller, Samuel	100.00
000831	Ward, Lisa M.	100.00
000102	Weber, Janet	100.00
000830	Wehr, Abbie	100.00
000818	Wehr, Andrew	100.00
000075	Wilkinson, Ramona	100.00

30106 Clerks Total: 2,800.00 \*

30107 Canvass Board

000067	Bowles, Jeannie	25.00
000814	Buckley, Craig	25.00
000070	Chandler, Traci	25.00
000071	Copley, Ann	25.00
000068	Macy, Karen	25.00
011873	Monica Hamill	25.00
002301	Rees, Marvin L.	25.00
000069	Stout, Peggy	25.00

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**Docket Date: 05/29/2018**

1000 County General  
0104 Election

30107 Canvass Board Total: 200.00 \*

30113 Alternate Workers

000118	Clements, William R.	10.00
000101	Fecher, Jessie	10.00
000813	Medd, Heidi	10.00
000374	VanOsdol, Tanya	10.00

30113 Alternate Workers Total: 40.00 \*

0104 Election Total: 8,833.35 \*\*

0106 Data Processing

30041 Jail Phone

003375	Century Link	58.59
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30041 Jail Phone Total: 58.59 \*

30178 Courthouse Computer Maint

010477	CDW Government Inc	469.50
010941	Net Noggin LLC	437.50
004402	Osborne Electronics	105.97

30178 Courthouse Computer Maint Total: 1,012.97 \*

0106 Data Processing Total: 1,071.56 \*\*

0161 Court House

20015 Operating Supplies

002723	Tweedy Lumber Company	15.78
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20015 Operating Supplies Total: 15.78 \*

30017 Fuel

001493	Vectron Energy	263.84
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30017 Fuel Total: 263.84 \*

30072 Electricity

004506	Duke Energy	3,823.66
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30072 Electricity Total: 3,823.66 \*

30078 Lawn Care

002709	Vogel's Florist	52.50
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30078 Lawn Care Total: 52.50 \*

0161 Court House Total: 4,155.78 \*\*

0201 Superior Court

20010 Supplies

010477	CDW Government Inc	394.00
002130	Pengad, Inc.	22.45

20010 Supplies Total: 416.45 \*

30002 Travel

010274	Hill, Brian D. Judge	189.60
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1000 County General  
0201 Superior Court

30002 Travel Total: 189.60 \*

30022 Machine Maintenance  
001400 Verizon Wireless

118.32

30022 Machine Maintenance Total: 118.32 \*

0201 Superior Court Total: 724.37 \*\*

0232 Circuit Court  
30097 CASA

000462 CASA

3,750.00

30097 CASA Total: 3,750.00 \*

40030 Law Books  
002012 Legal Directories Publishing  
011632 Thomson Reuters - West

69.75

612.19

40030 Law Books Total: 681.94 \*

0232 Circuit Court Total: 4,431.94 \*\*

0271 Public Defender  
20010 Supplies

002012 Legal Directories Publishing

69.75

20010 Supplies Total: 69.75 \*

30021 Copier Maintenance  
004400 Office Shop

63.01

30021 Copier Maintenance Total: 63.01 \*

30060 Gal Fees  
011118 Andrew M Eads

461.54

30060 Gal Fees Total: 461.54 \*

30092 Pauper Attorney  
011708 Barada Law Offices LLC  
000356 Butsch, David R.  
000655 J. Derek Atwood  
011236 Wesling Law Office

1,143.00

1,431.00

684.00

1,538.46

30092 Pauper Attorney Total: 4,796.46 \*

0271 Public Defender Total: 5,390.76 \*\*

0360 Public Safety  
20019 Training Supplies  
000811 IMTC

30.48

20019 Training Supplies Total: 30.48 \*

30022 Machine Maintenance  
004402 Osborne Electronics  
002723 Tweedy Lumber Company

79.98

75.73

30022 Machine Maintenance Total: 155.71 \*

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1000 County General  
0360 Public Safety

0360 Public Safety Total: 186.19 \*\*

0380 Jail

20050 Medical & Dental

001679 Cintas First Aid & Safety 165.87

004214 Morrell, Douglas M.D. 4,796.95

20050 Medical & Dental Total: 4,962.82 \*

20051 Laundry & Cleaning

010673 Hillyard Inc 400.26

010039 Staples Business Advantage 83.85

20051 Laundry & Cleaning Total: 484.11 \*

20052 Institutional

010632 Charm-Tex, Inc 2,057.00

011403 Quench USA Inc 25.25

20052 Institutional Total: 2,082.25 \*

30017 Fuel

001493 Vectron Energy 204.77

30017 Fuel Total: 204.77 \*

30027 Building Maintenance

011691 Crowder Detention Equip Parts 1,012.00

011735 N&S Cleaning Service Inc 74.70

30027 Building Maintenance Total: 1,086.70 \*

30030 Heating & Cooling Maintenance

000666 Quality Plumbing & Heating 1,216.25

30030 Heating & Cooling Maintenance Total: 1,216.25 \*

30046 Lodging/Meals

004610 Rush Memorial Hospital 12,689.28

30046 Lodging/Meals Total: 12,689.28 \*

30071 Utilities

004506 Duke Energy 1,862.29

30071 Utilities Total: 1,862.29 \*

30074 Water Softener

004210 Moffett's Watercare 440.50

30074 Water Softener Total: 440.50 \*

30076 Water & Sewage

003202 Rushville City Utilities 2,485.25

30076 Water & Sewage Total: 2,485.25 \*

30083 Medical

004610 Rush Memorial Hospital 39.82

30083 Medical Total: 39.82 \*

40017 Security Lock Maint

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1000 County General			
0380 Jail			
011691	Crowder Detention Equip Parts	<u>1,000.00</u>	
	40017 Security Lock Maint Total:	1,000.00	*
	0380 Jail Total:	28,554.04	**
	1000 County General Total:	<u>62,453.15</u>	***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
40041 Bridge #138			
002841	United Consulting	<u>12,800.62</u>	
	40041 Bridge #138 Total:	12,800.62	*
40042 Bridge #170			
000413	USI Consultants Inc	<u>1,046.51</u>	
	40042 Bridge #170 Total:	1,046.51	*
	0000 No Department Total:	13,847.13	**
	1135 Cumulative Bridge Total:	<u>13,847.13</u>	***
<hr/>			
1150 GIS Electronic Map Generati			
0000 No Department			
20010 Supplies			
010310	Eastern Engineering Supply	<u>20.72</u>	
	20010 Supplies Total:	20.72	*
	0000 No Department Total:	20.72	**
	1150 GIS Electronic Map Generati Total:	<u>20.72</u>	***
<hr/>			
1159 Health			
0000 No Department			
20010 Supplies			
011539	Blue River Printing Inc	110.00	
011660	Staples Credit Plan	<u>89.05</u>	
	20010 Supplies Total:	199.05	*
20077 Environmental Health			
001892	HemoCue America	168.00	
002617	Walmart	<u>20.38</u>	
	20077 Environmental Health Total:	188.38	*
30070 Dues			
000821	CLIA Laboratory Program	<u>150.00</u>	
	30070 Dues Total:	150.00	*
30091 Attorney			
003412	Newhouse & Newhouse	<u>375.00</u>	
	30091 Attorney Total:	375.00	*
30111 Health Board			



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1159 Health		
0000 No Department		
011529	Daugherty, Russell Dr.	45.00
011663	Morrell, Tai	65.00
000451	Steible, Kendra	45.00
000460	Yager, Carol	45.00
		<hr/>
	30111 Health Board Total:	200.00 *
	0000 No Department Total:	1,112.43 **
	1159 Health Total:	1,112.43 ***
<hr/>		
1168 Health Maint Tobacco Supple		
0000 No Department		
30008 Contracts		
000273	Senour-Reboulet, Lisa A.	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 ***
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1176 Highway		
0530 Highway Administration		
30117 Official Bonds		
011631	Assured NL, LLC	50.00
011530	Chase Card Services	11.22
		<hr/>
	30117 Official Bonds Total:	61.22 *
	0530 Highway Administration Total:	61.22 **
0531 Maintenance & Repair		
20062 Weed Spray		
000490	Tops True Value Home 66	52.99
		<hr/>
	20062 Weed Spray Total:	52.99 *
20070 Stone & Gravel		
003237	Rush County Stone Co. Inc.	1,923.96
		<hr/>
	20070 Stone & Gravel Total:	1,923.96 *
20072 Bituminous		
010147	Asphalt Material Inc	9,031.58
		<hr/>
	20072 Bituminous Total:	9,031.58 *
20073 Road Signs		
001785	Hall Signs Inc	178.16
		<hr/>
	20073 Road Signs Total:	178.16 *
30002 Travel		
004610	Rush Memorial Hospital	32.69
		<hr/>
	30002 Travel Total:	32.69 *
	0531 Maintenance & Repair Total:	11,219.38 **

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/29/2018**

1176 Highway		
0533 General & Undistributed Exp		
20020 Garage & Motor Supplies		
011871	Advance Auto Parts	53.60
000681	Koeing Equipment, Inc.	124.36
004103	Lawson Products, Inc.	225.08
011771	Napa Auto Parts	131.99
011644	Terhune's Propane	53.65
002723	Tweedy Lumber Company	45.49
	20020 Garage & Motor Supplies Total:	<u>634.17</u> *
20040 Gas, Oil, & Tubes		
003301	Dawson Oil Co	334.53
011644	Terhune's Propane	70.18
	20040 Gas, Oil, & Tubes Total:	<u>404.71</u> *
30115 Uniform Allowance		
003174	Plymate Inc	552.02
	30115 Uniform Allowance Total:	<u>552.02</u> *
30130 Road Equipment		
000681	Koeing Equipment, Inc.	37.79
000490	Tops True Value Home 66	10.99
	30130 Road Equipment Total:	<u>48.78</u> *
30169 Utilities		
004210	Moffett's Watercare	77.07
	30169 Utilities Total:	<u>77.07</u> *
30170 Trucks & Tractors		
004221	MacAllister Machinery Inc	203.32
010438	Stoops - Anderson	921.53
	30170 Trucks & Tractors Total:	<u>1,124.85</u> *
30172 Van & Pick Ups		
003725	Hubler Auto Center	155.00
	30172 Van & Pick Ups Total:	<u>155.00</u> *
30173 Other Current Charges		
002969	Indiana Sheriffs Assoc	50.00
	30173 Other Current Charges Total:	<u>50.00</u> *
40007 Garage Equipment		
010349	Accurate Laser Systems Inc	487.50
	40007 Garage Equipment Total:	<u>487.50</u> *
	0533 General & Undistributed Exp Total:	3,534.10 **
	1176 Highway Total:	<u>14,814.70</u> ***

1188 Reassessment 2015  
 0000 No Department  
 20011 Misc Supplies

**Accounts Payable Voucher**

Rush County

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1188 Reassessment 2015			
0000 No Department			
011539	Blue River Printing Inc		283.54
000812	Doty Graphics		78.00
			<hr/>
	20011 Misc Supplies Total:		361.54 *
	0000 No Department Total:		361.54 **
	1188 Reassessment 2015 Total:		361.54 ***
<hr/>			
1202 Surveyors Cornerstone			
0000 No Department			
30008 Contracts			
002595	Jerry Gobin		1,880.00
			<hr/>
	30008 Contracts Total:		1,880.00 *
	0000 No Department Total:		1,880.00 **
	1202 Surveyors Cornerstone Total:		1,880.00 ***
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1213 Gal/Casa State Funds			
0000 No Department			
58000 Misc			
000462	CASA		1,415.31
			<hr/>
	58000 Misc Total:		1,415.31 *
	0000 No Department Total:		1,415.31 **
	1213 Gal/Casa State Funds Total:		1,415.31 ***
<hr/>			
1217 Co Elected Officials Traini			
0000 No Department			
30185 Training-Treasurer			
010414	Sheraton Hotel		278.00
			<hr/>
	30185 Training-Treasurer Total:		278.00 *
	30191 Training-Surveyor		
000810	Indiana Co Surveyor's Assoc		50.00
			<hr/>
	30191 Training-Surveyor Total:		50.00 *
	0000 No Department Total:		328.00 **
	1217 Co Elected Officials Traini Total:		328.00 ***
<hr/>			
1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
010851	A T & T		955.48
011257	Cook Family Feed Barn		43.99
011514	Frontier		1,117.85
			<hr/>
	30009 Internet Service Total:		2,117.32 *
	0000 No Department Total:		2,117.32 **

**Accounts Payable Voucher**

Rush County

**Docket Date: 05/29/2018**

1222 Rush County 911 Fund

1222 Rush County 911 Fund Total: 2,117.32 \*\*\*

2050 Juvenile Prob Users Fee

0000 No Department

20010 Supplies

010477	CDW Government Inc	124.00
004210	Moffett's Watercare	47.00
003431	Staples Advantage	279.02

20010 Supplies Total: 450.02 \*

30002 Travel

000293	Gordon, Kayleigh	23.18
000292	Jenkins, Aimee	104.25
011723	Stevens, Ashley	120.87

30002 Travel Total: 248.30 \*

30005 Misc Service

011839	Cordant Health Solutions	1,079.00
011945	Corrisoft	55.00
011586	Ricoh USA	37.46
011554	Ricoh USA Inc	92.20
001400	Verizon Wireless	182.02

30005 Misc Service Total: 1,445.68 \*

0000 No Department Total: 2,144.00 \*\*

2050 Juvenile Prob Users Fee Total: 2,144.00 \*\*\*

2505 RCCC User Fee Fund

0000 No Department

20011 Misc Supplies

011506	Galls LLC	69.91
002709	Vogel's Florist	42.80

20011 Misc Supplies Total: 112.71 \*

20101 Food

004421	Pizza King	90.64
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20101 Food Total: 90.64 \*

20103 Vehicle Supplies

003403	Exhaust Plus	300.82
010888	Harvest Land Co-Op Inc	77.52

20103 Vehicle Supplies Total: 378.34 \*

30002 Travel

011742	Kolb, Jake	67.47
000034	Webster, Rikki	84.75

30002 Travel Total: 152.22 \*

30008 Contracts

011839	Cordant Health Solutions	1,761.19
011945	Corrisoft	295.00

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2505 RCCC User Fee Fund  
0000 No Department

30008 Contracts Total: 2,056.19 \*

30020 Repairs & Maintenance

011586 Ricoh USA 48.88

30020 Repairs & Maintenance Total: 48.88 \*

30048 Vehicle Telephone

001400 Verizon Wireless 232.75

30048 Vehicle Telephone Total: 232.75 \*

30193 Equipment Lease

000731 Attenti 5,814.20

30193 Equipment Lease Total: 5,814.20 \*

50000 Unappropriated

000822 Benjamin Field 184.00

000823 Jason Pea 234.00

50000 Unappropriated Total: 418.00 \*

0000 No Department Total: 9,303.93 \*\*

2505 RCCC User Fee Fund Total: 9,303.93 \*\*\*

2700 Drain Maintenance

0000 No Department

30167 Expenses

011247 Apple Trucking 1,050.00

000030 Lane Excavating 500.00

010831 McCreary Concrete Products Inc 2,036.54

011384 Munson Excavating 200.24

004619 Rathburn Excavating 600.00

000824 Richey, Max 2,450.00

000058 Russell L Gettinger Excavating 1,847.00

30167 Expenses Total: 8,683.78 \*

0000 No Department Total: 8,683.78 \*\*

2700 Drain Maintenance Total: 8,683.78 \*\*\*

7305 Law Enforcement Cont Educat

0000 No Department

30067 Training

010352 First Financial Bank 583.08

30067 Training Total: 583.08 \*

0000 No Department Total: 583.08 \*\*

7305 Law Enforcement Cont Educat Total: 583.08 \*\*\*

9110 Prosecutor Deferral Grant 1006

0000 No Department

30039 Drug Testing

**Accounts Payable Voucher**

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9110 Prosecutor Deferral Grant 1006

0000 No Department

011839 Cordant Health Solutions

21.58

30039 Drug Testing Total: 21.58 \*

0000 No Department Total: 21.58 \*\*

9110 Prosecutor Deferral Grant 1006 Total: 21.58 \*\*\*

Grand Total: 121,211.67 \*\*\*\*

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 \$121,211.67 dated this 29th day of May, 2018.

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

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

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

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