

**Accounts Payable Voucher**

Rush County

**Docket Date: 07/09/2018**

1000 County General		
0001 Clerk		
20010 Supplies		
010352 First Financial Bank		234.51
	20010 Supplies Total:	234.51 *
	0001 Clerk Total:	234.51 **
0002 Auditor		
20010 Supplies		
010039 Staples Advantage		134.97
	20010 Supplies Total:	134.97 *
30002 Travel		
000910 Gasthof Village Inn		77.99
000911 Indiana County Auditor's Assoc		20.00
	30002 Travel Total:	97.99 *
	0002 Auditor Total:	232.96 **
0005 Sheriff		
10040 Reserve Deputies		
001966 Rush County Reserves		1,500.00
	10040 Reserve Deputies Total:	1,500.00 *
20012 Repairs & Supplies		
000915 Pulse Technology Partners		123.00
	20012 Repairs & Supplies Total:	123.00 *
20040 Gas, Oil, & Tubes		
001765 Shell Oil Co.		325.12
	20040 Gas, Oil, & Tubes Total:	325.12 *
20043 Tires & Tubes		
003218 Car Clinic		49.95
	20043 Tires & Tubes Total:	49.95 *
	0005 Sheriff Total:	1,998.07 **
0006 Surveyor		
30011 Advertising		
003314 Indiana Media Group		45.36
	30011 Advertising Total:	45.36 *
30021 Copier Maintenance		
000769 U.S. Bank Equipment Finance		112.44
004902 Van Ausdall & Farrar Inc		63.15
	30021 Copier Maintenance Total:	175.59 *
	0006 Surveyor Total:	220.95 **
0009 Prosecuting Attorney		
30013 Contract Service		
010352 First Financial Bank		14.02

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1000 County General			
0009 Prosecuting Attorney			
		30013 Contract Service Total:	14.02 *
		0009 Prosecuting Attorney Total:	14.02 **
0012 Veterans Service Officer			
30040 Phone			
	001400 Verizon Wireless		80.72
		30040 Phone Total:	80.72 *
		0012 Veterans Service Officer Total:	80.72 **
0068 Commissioners			
30000 Postage			
	010352 First Financial Bank		17.35
		30000 Postage Total:	17.35 *
30011 Advertising			
	010352 First Financial Bank		194.10
	003314 Indiana Media Group		16.14
		30011 Advertising Total:	210.24 *
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 *
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 Township		3,333.33
		30124 Anderson TWP Fire & EMS Total:	3,333.33 *
30126 County Drains			
	004637 Rush County Treasurer		5.00
		30126 County Drains Total:	5.00 *
30127 Soldier Burial			
	010812 Moster Mortuary LLC		200.00
		30127 Soldier Burial Total:	200.00 *
		0068 Commissioners Total:	13,465.27 **

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1000 County General

0101 Planning & Zoning

20010 Supplies

010190	Dell Marketing LP	106.38
004400	Office Shop	200.02
004402	Osborne Electronics	23.97

20010 Supplies Total: 330.37 \*

30002 Travel

000480	Duke, Gregg	81.75
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30002 Travel Total: 81.75 \*

30031 Computer Maintenance

010477	CDW Government Inc	807.45
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30031 Computer Maintenance Total: 807.45 \*

30088 Legal Notices

000916	Greensburg Daily News	54.00
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30088 Legal Notices Total: 54.00 \*

30109 APC Board Members

011719	Land, Kelly M	90.00
000014	Monka, Tom	90.00
000015	Shanahan, Phil	90.00
011329	Slaton, Jeffrey Graham	90.00
000441	Wicker, Benjamin	90.00

30109 APC Board Members Total: 450.00 \*

30110 BZA Board Members

000017	Green, Dohn	90.00
010555	Jackson, Sandra	90.00
000015	Shanahan, Phil	90.00
000016	Trent, Joseph Craig	90.00
000441	Wicker, Benjamin	60.00

30110 BZA Board Members Total: 420.00 \*

0101 Planning & Zoning Total: 2,143.57 \*\*

0106 Data Processing

30009 Internet Service

011477	Ninestar Communications	409.99
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30009 Internet Service Total: 409.99 \*

30040 Phone

001400	Verizon Wireless	175.58
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30040 Phone Total: 175.58 \*

30041 Jail Phone

011514	Frontier	1,955.50
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30041 Jail Phone Total: 1,955.50 \*

30178 Courthouse Computer Maint

010190	Dell Marketing LP	341.35
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1000 County General		
0106 Data Processing		
004402	Osborne Electronics	39.99
		39.99
	30178 Courthouse Computer Maint Total:	381.34 *
	0106 Data Processing Total:	2,922.41 **
0161 Court House		
20015 Operating Supplies		
002723	Tweedy Lumber Company	31.96
		31.96
	20015 Operating Supplies Total:	31.96 *
30017 Fuel		
011606	Constellation NewEnergy-Gas	275.00
001493	Vectren Energy Delivery	115.75
		290.75
	30017 Fuel Total:	390.75 *
30027 Building Maintenance		
002176	Bostic Electric Inc	240.00
002709	Vogel's Florist	45.00
		285.00
	30027 Building Maintenance Total:	285.00 *
30032 Janitorial Service		
001384	Gilliam Janitorial	4,579.00
		4,579.00
	30032 Janitorial Service Total:	4,579.00 *
30033 Heating & Cooling Service		
000666	Quality Plumbing & Heating	328.55
		328.55
	30033 Heating & Cooling Service Total:	328.55 *
30078 Lawn Care		
011735	N&S Cleaning Service Inc	174.00
		174.00
	30078 Lawn Care Total:	174.00 *
	0161 Court House Total:	5,789.26 **
0201 Superior Court		
20010 Supplies		
000134	Office 360	90.44
		90.44
	20010 Supplies Total:	90.44 *
30022 Machine Maintenance		
001400	Verizon Wireless	80.68
		80.68
	30022 Machine Maintenance Total:	80.68 *
30046 Lodging/Meals		
010924	Tonya Muckerheide	25.00
		25.00
	30046 Lodging/Meals Total:	25.00 *
	0201 Superior Court Total:	196.12 **
0232 Circuit Court		
30046 Lodging/Meals		
000659	Kroger	39.64

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1000 County General  
0232 Circuit Court

30046 Lodging/Meals Total:	39.64	*
0232 Circuit Court Total:	39.64	**

0235 Probation

30150 Juvenile Detention

001440 Youth Opportunity Center Inc.	23,625.00
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30150 Juvenile Detention Total:	23,625.00	*
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0235 Probation Total:	23,625.00	**
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0271 Public Defender

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

011118 Andrew M Eads	2,295.00
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011708 Barada Law Offices LLC	850.50
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000356 Butsch, David R.	3,870.00
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000655 J. Derek Atwood	207.00
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000359 Sturges, Jennifer	1,134.00
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011236 Wesling Law Office	1,538.46
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010042 Yeager, Good & Baldwin	1,971.00
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30092 Pauper Attorney Total:	11,865.96	*
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0271 Public Defender Total:	12,327.50	**
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0360 Public Safety

20019 Training Supplies

000490 Tops True Value Home 66	9.49
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20019 Training Supplies Total:	9.49	*
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30162 Public Awareness

010352 First Financial Bank	14.02
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30162 Public Awareness Total:	14.02	*
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30163 Disaster Planning

001400 Verizon Wireless	80.74
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30163 Disaster Planning Total:	80.74	*
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0360 Public Safety Total:	104.25	**
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0380 Jail

20050 Medical & Dental

004214 Morrell, Douglas M.D.	4,477.00
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20050 Medical & Dental Total:	4,477.00	*
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20051 Laundry & Cleaning

010673 Hillyard Inc	538.09
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20051 Laundry & Cleaning Total:	538.09	*
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1000 County General			
0380 Jail			
20052 Institutional			
010352	First Financial Bank		70.12
	20052 Institutional Total:		70.12 *
30017 Fuel			
011606	Constellation NewEnergy-Gas		243.02
001493	Vectren Energy Delivery		169.63
	30017 Fuel Total:		412.65 *
30027 Building Maintenance			
011335	Hunt's Wiring		120.00
	30027 Building Maintenance Total:		120.00 *
30036 Computer			
010190	Dell Marketing LP		503.06
000653	TimeKeeping Systems, Inc.		295.00
	30036 Computer Total:		798.06 *
30071 Utilities			
004506	Duke Energy		9.40
	30071 Utilities Total:		9.40 *
	0380 Jail Total:		6,425.32 **
	1000 County General Total:		69,819.57 ***
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1112 Edit Capital Projects			
0000 No Department			
30208 Central Ambulance			
000912	City of Rushville-EMS		216,849.40
	30208 Central Ambulance Total:		216,849.40 *
	0000 No Department Total:		216,849.40 **
	1112 Edit Capital Projects Total:		216,849.40 ***
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1135 Cumulative Bridge			
0000 No Department			
40042 Bridge #170			
000413	USI Consultants Inc		6,387.30
	40042 Bridge #170 Total:		6,387.30 *
	0000 No Department Total:		6,387.30 **
	1135 Cumulative Bridge Total:		6,387.30 ***
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1138 Cumulative Cap Development			
0000 No Department			
40000 Equipment			
010190	Dell Marketing LP		515.00
	40000 Equipment Total:		515.00 *

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1138 Cumulative Cap Development  
0000 No Department

0000 No Department Total: 515.00 \*\*

1138 Cumulative Cap Development Total: 515.00 \*\*\*

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1159 Health

0000 No Department

20077 Environmental Health

011539 Blue River Printing Inc 25.00

20077 Environmental Health Total: 25.00 \*

30002 Travel

011395 Johnson, Debbie 114.45

003119 Meyer, Dixie 54.50

30002 Travel Total: 168.95 \*

30040 Phone

011514 Frontier 87.31

30040 Phone Total: 87.31 \*

30091 Attorney

003412 Newhouse & Newhouse 375.00

30091 Attorney Total: 375.00 \*

30111 Health Board

011529 Daugherty, Russell Dr. 45.00

011663 Morrell, Tai 55.00

011442 Philips, Fred Dr. 45.00

000451 Steible, Kendra 45.00

000460 Yager, Carol 45.00

30111 Health Board Total: 235.00 \*

0000 No Department Total: 891.26 \*\*

1159 Health Total: 891.26 \*\*\*

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1168 Health Maint Tobacco Supple

0000 No Department

30008 Contracts

011810 Reboulet, Lisa 2,125.00

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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1169 Local Road & Street

0000 No Department

30020 Repairs & Maintenance

003107 Butler, Fairman & Seufert, Inc 2,815.43

30020 Repairs & Maintenance Total: 2,815.43 \*

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1169 Local Road & Street  
0000 No Department

0000 No Department Total: 2,815.43 \*\*  
1169 Local Road & Street Total: 2,815.43 \*\*\*

1175 Misdemeanant Fund

0000 No Department

20010 Supplies

000410 Assured Partners

483.00  
20010 Supplies Total: 483.00 \*

0000 No Department Total: 483.00 \*\*

1175 Misdemeanant Fund Total: 483.00 \*\*\*

1176 Highway

0530 Highway Administration

30040 Phone

011477 Ninestar Communications

136.90

001400 Verizon Wireless

36.67

30040 Phone Total: 173.57 \*

0530 Highway Administration Total: 173.57 \*\*

0531 Maintenance & Repair

20010 Supplies

003704 Hoeing Supply

2.75

20010 Supplies Total: 2.75 \*

20061 Hardware & Tools

011427 Tim Schneider's Tool Sales LLC

38.80

20061 Hardware & Tools Total: 38.80 \*

20070 Stone & Gravel

003237 Rush County Stone Co. Inc.

1,707.20

20070 Stone & Gravel Total: 1,707.20 \*

20071 Culvert Pipe

010831 McCreary Concrete Products Inc

372.00

20071 Culvert Pipe Total: 372.00 \*

20074 Other Material

002723 Tweedy Lumber Company

20.76

20074 Other Material Total: 20.76 \*

0531 Maintenance & Repair Total: 2,141.51 \*\*

0532 Construction & Reconstruction

40021 Summer Construction

010147 Asphalt Material Inc

40,544.88

000216 IMI Irving Materials, Inc

20,290.38

003237 Rush County Stone Co. Inc.

1,293.35



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**Docket Date: 07/09/2018**

1176 Highway

0532 Construction & Reconstruction

40021 Summer Construction Total: 62,128.61 \*

0532 Construction & Reconstruction Total: 62,128.61 \*\*

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

001679 Cintas First Aid & Safety 80.89

003508 Fraley Truck & Imp Sales 337.70

011627 Praxair Distribution Inc 18.60

000490 Tops True Value Home 66 39.98

20020 Garage & Motor Supplies Total: 477.17 \*

20040 Gas, Oil, & Tubes

011644 Terhune's Propane 72.89

20040 Gas, Oil, & Tubes Total: 72.89 \*

20043 Tires & Tubes

011774 Bob Sumerel Tire Company 3,020.58

20043 Tires & Tubes Total: 3,020.58 \*

30115 Uniform Allowance

003174 Plymate Inc 547.26

30115 Uniform Allowance Total: 547.26 \*

30130 Road Equipment

011871 Advance Auto Parts 187.41

011695 D & D Tire And Automotive 120.00

004101 Laker Farm Implement Svc 343.20

010330 Lemmons Tractor Service 378.00

011771 Napa Auto Parts 785.77

30130 Road Equipment Total: 1,814.38 \*

30169 Utilities

004506 Duke Energy 546.66

004210 Moffett's Watercare 44.04

30169 Utilities Total: 590.70 \*

30170 Trucks & Tractors

004402 Osborne Electronics 149.96

010438 Stoops - Anderson 820.99

30170 Trucks & Tractors Total: 970.95 \*

30171 Garage & Service Buildings

003704 Hoeing Supply 15.20

30171 Garage & Service Buildings Total: 15.20 \*

30172 Van & Pick Ups

003725 Hubler Auto Center 408.66

30172 Van & Pick Ups Total: 408.66 \*

30173 Other Current Charges

**Accounts Payable Voucher**

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1176 Highway		
0533 General & Undistributed Exp		
011249 City Of Rushville		1,416.78
		1,416.78
	30173 Other Current Charges Total:	1,416.78 *
	0533 General & Undistributed Exp Total:	9,334.57 **
	1176 Highway Total:	73,778.26 ***

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

1222 Rush County 911 Fund		
0000 No Department		
30002 Travel		
011633 Treasurer Of State Of Indiana		80.00
		80.00
	30002 Travel Total:	80.00 *
30009 Internet Service		
011514 Frontier		1,357.91
		1,357.91
	30009 Internet Service Total:	1,357.91 *
	0000 No Department Total:	1,437.91 **
	1222 Rush County 911 Fund Total:	1,437.91 ***

2050 Juvenile Prob Users Fee		
0000 No Department		
20010 Supplies		
004210 Moffett's Watercare		41.00
		41.00
	20010 Supplies Total:	41.00 *
30005 Misc Service		
011839 Cordant Health Solutions		1,424.87
011586 Ricoh USA		30.06
001400 Verizon Wireless		182.04
		1,636.97
	30005 Misc Service Total:	1,636.97 *
	0000 No Department Total:	1,677.97 **
	2050 Juvenile Prob Users Fee Total:	1,677.97 ***

2502 Pre Trial Diversion		
0000 No Department		
30204 Investigator-Prosecutor Office		
011793 Custer, Catherine		2,531.25

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2502 Pre Trial Diversion  
0000 No Department

30204 Investigator-Prosecutor Office 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

30008 Contracts

011839 Cordant Health Solutions 2,147.21

30008 Contracts Total: 2,147.21 \*

30020 Repairs & Maintenance

011586 Ricoh USA 43.07

30020 Repairs & Maintenance Total: 43.07 \*

30040 Phone

011514 Frontier 26.89

30040 Phone Total: 26.89 \*

30193 Equipment Lease

000731 Attenti 4,681.00

30193 Equipment Lease Total: 4,681.00 \*

0000 No Department Total: 6,898.17 \*\*

2505 RCCC User Fee Fund Total: 6,898.17 \*\*\*

2700 Drain Maintenance

0000 No Department

30167 Expenses

000764 Wessler Engineering 1,568.98

30167 Expenses Total: 1,568.98 \*

0000 No Department Total: 1,568.98 \*\*

2700 Drain Maintenance Total: 1,568.98 \*\*\*

7109 K-9 Contribution Fund

0000 No Department

20010 Supplies

011257 Cook Family Feed Barn 133.97

20010 Supplies Total: 133.97 \*

0000 No Department Total: 133.97 \*\*

7109 K-9 Contribution Fund Total: 133.97 \*\*\*

8105 CFDA 93.074 Pub Health Er P

0000 No Department

20010 Supplies

000914 Channing Bete Company, Inc. 582.74

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8105 CFDA 93.074 Pub Health Er P  
0000 No Department

20010 Supplies Total: 582.74 \*

30002 Travel

001001 Amos, Marge

426.24

30002 Travel Total: 426.24 \*

40033 Misc Equipment

011718 Cameron Trailer Sales

1,050.00

000913 PAK-RITE, Ltd.

1,872.77

011199 Propac

3,048.70

40033 Misc Equipment Total: 5,971.47 \*

0000 No Department Total: 6,980.45 \*\*

8105 CFDA 93.074 Pub Health Er P Total: 6,980.45 \*\*\*

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134 Office 360

95.82

20010 Supplies Total: 95.82 \*

30013 Contract Service

004400 Office Shop

6.02

30013 Contract Service Total: 6.02 \*

0000 No Department Total: 101.84 \*\*

8895 IV-D Incentive 99/Co Total: 101.84 \*\*\*

9110 Prosecutor Deferral Grant 1006

0000 No Department

30039 Drug Testing

011839 Cordant Health Solutions

97.11

30039 Drug Testing Total: 97.11 \*

0000 No Department Total: 97.11 \*\*

9110 Prosecutor Deferral Grant 1006 Total: 97.11 \*\*\*

Grand Total: 395,121.88 \*\*\*\*

**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 \$395,121.88 dated this 9th day of July, 2018.

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

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

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

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