

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED
THERE TO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

October 11 _____, 2018

DATE

JODI HARR, FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF 7 PAGES
AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER OF SUCH CLAIMS ARE HEREBY
ALLOWED IN THE TOTAL AMOUNT OF \$ 177,305.01 DATED THIS 15TH DAY OF October, 2018

APPROVED BY THE STATE BOARD OF ACCOUNTS JANUARY 2004 FOR: RUSH COUNTY

MARK BACON, COMMISSIONER

BRUCE LEVI, COMMISSIONER

PAUL WILKINSON, COMMISSIONER

Employee Name	Amount
[-] Fund : 1000 County General(116 Items, 111,111.91)	
[-] Location : 0001 Clerk(8 Items, 9,732.00)	
Bowles, Jeannie	1,169.00
Buckley, Angela M	1,549.00
Chandler, Traci R	1,169.00
Hamill, Monica L	1,169.00
Hoeing, Diana S	1,169.00
Macy, Karen A	1,169.00
Richardson, Deborah A	1,169.00
Stout, Peggy S	1,169.00
[-] Location : 0002 Auditor(4 Items, 4,322.00)	
Harr, Casandra J	1,588.00
Kline, Melany S	1,169.00
Piles, Kelly M	396.00
Poindexter, Teresa L	1,169.00
[-] Location : 0003 Treasurer(3 Items, 3,887.00)	
Fizer, Melissa S	1,169.00
Humphrey, Cindra K	1,549.00
Spaeth, Susan N	1,169.00
[-] Location : 0004 Recorder(2 Items, 2,718.00)	
Niedenthal, Sally L	1,169.00
Spilman, Kevin W	1,549.00
[-] Location : 0005 Sheriff(30 Items, 26,747.06)	
Brinson, Joshua C	33.13
Brinson, Joshua C	1,767.00
Brinson, Joshua C	132.53
Cowan, James M	2,772.00
Dougherty, Brent A	1,287.00
Drake, Terry L	1,779.00
Drake, Terry L	122.31
Faw, Zane	126.00
Hedrick, Matthew M	125.33

Employee Name	Amount
Hedrick, Matthew M	1,671.00
Hedrick, Matthew M	125.33
Horton, Brent M	301.22
Horton, Brent M	1,691.00
Horton, Brent M	126.83
Houston, Steven J	1,683.00
Houston, Steven J	10.52
Keith, Douglas D	81.94
Keith, Douglas D	1,748.00
Keith, Douglas D	131.10
Meek, Randy M	1,767.00
Meek, Randy M	55.22
Meyer, Daniel L	1,706.00
Ratliff, Clayton W	1,694.00
Ratliff, Clayton W	42.35
Rice, Allan C	1,683.00
Rice, Allan C	63.11
Sliger, David J	151.57
Sliger, David J	2,021.00
Sliger, David J	151.57
Smallwood, Shawn D	1,698.00
☐ Location : 0006 Surveyor(2 Items, 2,221.00)	
McIntire-Johnson, Jonna L	672.00
Rees, Marvin L	1,549.00
☐ Location : 0007 Coroner(1 Items, 400.00)	
Jarman, Ronald J	400.00
☐ Location : 0008 Assessor(2 Items, 2,718.00)	
Bridges, Mary A	1,549.00
Nierste, Connie J	1,169.00
☐ Location : 0009 Prosecuting Attorney(3 Items, 2,828.00)	
Coffin, Annette K	1,169.00
Glenn, Tawnya D	1,169.00

Employee Name	Amount
Morgan, Phillip T	490.00
<input type="checkbox"/> Location : 0011 Extension Service(3 Items, 2,751.00)	
Schakel, Wilber W	1,024.00
Tebbe, Susan	558.00
Wicker, Audrey M	1,169.00
<input type="checkbox"/> Location : 0063 Drainage Board(3 Items, 225.00)	
Bacon, Mark E	75.00
Levi, Bruce W	75.00
Wilkinson, Paul E	75.00
<input type="checkbox"/> Location : 0068 Commissioners(10 Items, 4,295.00)	
Bacon, Mark E	888.00
Barnes, Scott D	225.00
Hedrick, Marvin L	225.00
Kile, Janet D	225.00
Levi, Bruce W	889.54
McCorkle, Claude S	225.00
Mohr, Gerald	241.00
Norris, Warren L	225.00
Smith, Charles A	225.00
Wilkinson, Paul E	926.46
<input type="checkbox"/> Location : 0101 Planning & Zoning(5 Items, 2,828.00)	
Ashwill, Linda K	588.00
Bacon, Mark E	90.00
Duke, Gregg	2,000.00
Kile, Janet D	60.00
Rees, Marvin L	90.00
<input type="checkbox"/> Location : 0117 Human Resources-Personnel(1 Items, 2,076.92)	
Personett, Tony R	2,076.92
<input type="checkbox"/> Location : 0201 Superior Court(2 Items, 2,338.00)	
Miller, Stacy A	1,169.00
Muckerheide, Tonya L	1,169.00
<input type="checkbox"/> Location : 0232 Circuit Court(2 Items, 2,338.00)	

Employee Name	Amount
Gibson, Angela D	1,169.00
Southerland, Georgia A	1,169.00
<input type="checkbox"/> Location : 0235 Probation(2 Items, 3,355.00)	
Gordon, Kayleigh N	1,558.00
Jenkins, Aimee L	1,797.00
<input type="checkbox"/> Location : 0271 Public Defender(3 Items, 7,887.12)	
Barrett, Bryan E	5,549.12
Carter, Robin P	1,169.00
Miller, Keitha C	1,169.00
<input type="checkbox"/> Location : 0360 Public Safety(1 Items, 1,837.46)	
Kemker, Charles A	1,837.46
<input type="checkbox"/> Location : 0380 Jail(25 Items, 21,531.35)	
Blackford, Sheryle L	1,475.00
Colestock, Brandon P	1,308.00
Gosser, Richard T	1,529.00
Green, David S	442.00
Hedrick, Madonna J	712.50
Henderson, Arlen L	784.00
Jarman, Joseph	1,529.00
Jones, William L	152.55
Jones, William L	1,356.00
Lacy, Danny E	420.00
Mc Mahan, Barbara E	108.15
Mc Mahan, Barbara E	1,648.00
Moore, Dakota S	12.26
Moore, Dakota S	1,308.00
Ott, Benjamin E	331.09
Ott, Benjamin E	1,308.00
Plough, Christopher R	1,356.00
Proffitt, Mari E	1,308.00
Robinson, Ashley M	749.00
TATE, MEGAN L	73.58

Employee Name	Amount
TATE, MEGAN L	1,308.00
Todd, John J	112.50
Woodham, Miranda J	672.00
Wooten, Shawn T	220.72
Wooten, Shawn T	1,308.00
<input type="checkbox"/> Location : 0660 4-D Program(2 Items, 2,211.00)	
Holt, Laura C	1,042.00
Webster, Alyson G	1,169.00
<input type="checkbox"/> Location : 0750 Soil & Water(2 Items, 1,865.00)	
Jackman, Tammy J	696.00
Miller, Joyce	1,169.00
<input type="checkbox"/> Fund : 1138 Cumulative Cap Development(2 Items, 3,405.00)	
<input type="checkbox"/> Location : 0000 No Department(2 Items, 3,405.00)	
Herbert, Randy J	2,116.00
Pratt, Cathy	1,289.00
<input type="checkbox"/> Fund : 1159 Health(5 Items, 5,274.00)	
<input type="checkbox"/> Location : 0000 No Department(5 Items, 5,274.00)	
Amos, Marjorie E	1,751.00
Brown, Sharon S	450.00
Johnson, Debra L	216.00
McKinney, Cheryl A	1,169.00
Meyer, Dixie L	1,688.00
<input type="checkbox"/> Fund : 1176 Highway(25 Items, 34,857.35)	
<input type="checkbox"/> Location : 0530 Highway Administration(3 Items, 5,350.00)	
Ging, Linda S	1,441.00
Sitton, Jerry	2,037.00
Sitton, Monte R	1,872.00
<input type="checkbox"/> Location : 0531 Maintenance & Repair(22 Items, 29,507.35)	
Biehl, Ryan E	1,476.00
Bockover, Stanley J	1,476.00
Cameron, Brian J	1,476.00
Cudworth, David	1,476.00

Employee Name	Amount
Gardner, Ryan W	1,476.00
Hastings, Robert S	1,476.00
Herbert, Joseph A	41.51
Herbert, Joseph A	1,476.00
Herbert, Marvin R	1,476.00
Higdon, Jason D	1,476.00
Hughes, William J	1,476.00
Hunter, John S	1,476.00
Kuhn, Gregory T	1,476.00
Lower, R T	1,476.00
Moran, Timothy J	1,624.00
Niedenthal, Joshua	13.84
Niedenthal, Joshua	1,476.00
Ogden, John A	1,476.00
Snapp, Richard K	1,476.00
Snow, Tyler W	1,476.00
Sullivan, Justin R	1,260.00
Vogel, Jeffrey L	1,476.00
[-] Fund : 1189 Recorder Records(1 Items, 252.00)	
[-] Location : 0000 No Department(1 Items, 252.00)	
Buhler, Beverly J	252.00
[-] Fund : 1222 Rush County 911 Fund(10 Items, 8,695.87)	
[-] Location : 0000 No Department(10 Items, 8,695.87)	
Bradley, Kristian S	165.00
Brown, Casey N	1,400.00
Douglass, Nathan T	208.46
Douglass, Nathan T	1,308.00
Hill, Cory T	147.15
Hill, Cory T	1,308.00
Jacobs, Leeann M	1,308.00
Lathrop, Kayla L	1,531.00
Munson, Devin L	12.26

Employee Name	Amount
Munson, Devin L	1,308.00
<input type="checkbox"/> Fund : 2000 Adult Prob User Fee(1 Items, 2,392.00)	
<input type="checkbox"/> Location : 0000 No Department(1 Items, 2,392.00)	
Fields, Mark O	2,392.00
<input type="checkbox"/> Fund : 2505 RCCC User Fee Fund(1 Items, 1,741.00)	
<input type="checkbox"/> Location : 0000 No Department(1 Items, 1,741.00)	
Webster, Rikki D	1,741.00
<input type="checkbox"/> Fund : 8118 CFDA#16.588 STOP GRANT(1 Items, 2,455.88)	
<input type="checkbox"/> Location : 0000 No Department(1 Items, 2,455.88)	
Alosinac, Kristin	2,455.88
<input type="checkbox"/> Fund : 8897 IV-D Incentive 99/Pros(1 Items, 213.00)	
<input type="checkbox"/> Location : 0000 No Department(1 Items, 213.00)	
Wilson, Kristian	213.00
<input type="checkbox"/> Fund : 9104 RCCC Grant Fund(4 Items, 6,907.00)	
<input type="checkbox"/> Location : 0000 No Department(4 Items, 6,907.00)	
Binder, Karena B	1,279.00
Kolb, Jacob T	1,797.00
Raab, Duane H	1,385.00
Stevens, Ashley N	2,446.00
167	177,305.01