

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1000 County General

0001 Clerk

20010 Supplies

001584	Amazon Business	424.53
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004210	Moffett's Watercare	46.00
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002723	Tweedy Lumber and Hardware LLC	49.61
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20010 Supplies Total:	520.14	*
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0001 Clerk Total:	520.14	**
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0002 Auditor

30221 Data Pit Stop Contract

011864	Data Pit Stop Inc	4,000.00
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30221 Data Pit Stop Contract Total:	4,000.00	*
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0002 Auditor Total:	4,000.00	**
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0003 Treasurer

20010 Supplies

011539	Blue River Printing Inc	180.00
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20010 Supplies Total:	180.00	*
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0003 Treasurer Total:	180.00	**
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0005 Sheriff

20011 Misc Supplies

010039	Staples	125.47
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20011 Misc Supplies Total:	125.47	*
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20040 Gas, Oil, & Lubes

001817	Wex Bank	8,115.12
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20040 Gas, Oil, & Lubes Total:	8,115.12	*
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20042 Postage

002124	Pitney Bowes Bank Inc	87.40
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20042 Postage Total:	87.40	*
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30018 Towing Service

003310	Davis Towing & Recovery	147.00
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30018 Towing Service Total:	147.00	*
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30039 Drug Testing

004610	Rush Memorial Hospital	35.03
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30039 Drug Testing Total:	35.03	*
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30051 Auto Insurance

002406	Liberty Mutual Insurance	17.03
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001882	McGowan Insurance Group	28,205.00
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30051 Auto Insurance Total:	28,222.03	*
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0005 Sheriff Total:	36,732.05	**
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0006 Surveyor

30051 Auto Insurance

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1000 County General

0006 Surveyor

001882 McGowan Insurance Group

911.00

30051 Auto Insurance Total: 911.00 *

0006 Surveyor Total: 911.00 **

0007 Coroner

30051 Auto Insurance

001882 McGowan Insurance Group

675.00

30051 Auto Insurance Total: 675.00 *

40000 Equipment

001291 Brenda McMahan

99.99

40000 Equipment Total: 99.99 *

0007 Coroner Total: 774.99 **

0008 Assessor

20010 Supplies

000134 Office 360

84.16

20010 Supplies Total: 84.16 *

0008 Assessor Total: 84.16 **

0011 Extension Service

20010 Supplies

001597 Amazon Capital Services

132.49

004210 Moffett's Watercare

11.00

20010 Supplies Total: 143.49 *

30020 Repairs & Maintenance

004400 Office Shop

212.69

30020 Repairs & Maintenance Total: 212.69 *

0011 Extension Service Total: 356.18 **

0068 Commissioners

30000 Postage

001774 Midwest Presort Service

3,900.00

30000 Postage Total: 3,900.00 *

30050 Insurance

001882 McGowan Insurance Group

181,221.00

30050 Insurance Total: 181,221.00 *

30059 Attorney Fees

011383 Leigh S. Morning

2,940.00

30059 Attorney Fees Total: 2,940.00 *

30099 Workmans Comp

001882 McGowan Insurance Group

40,236.00

30099 Workmans Comp Total: 40,236.00 *

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1000 County General

0068 Commissioners

30127 Soldier Burial

002526	Meyer, Ruth Hawkins	200.00
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004803	Todd Funeral Centre	200.00
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30127 Soldier Burial Total:	400.00	*
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0068 Commissioners Total:	228,697.00	**
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0101 Planning & Zoning

30040 Telephone

001400	Verizon Business	40.46
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30040 Telephone Total:	40.46	*
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0101 Planning & Zoning Total:	40.46	**
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0106 Data Processing

30009 Internet Service

011477	Ninestar Communications	569.70
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30009 Internet Service Total:	569.70	*
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30040 Telephone

001400	Verizon Business	56.46
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30040 Telephone Total:	56.46	*
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30041 Jail Phone

011514	Frontier	1,271.00
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30041 Jail Phone Total:	1,271.00	*
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30178 Courthouse Computer Maint

010190	Dell Marketing LP	528.56
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011918	Low Associates Inc	4,616.58
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30178 Courthouse Computer Maint Total:	5,145.14	*
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0106 Data Processing Total:	7,042.30	**
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0161 Court House

20015 Operating Supplies

002723	Tweedy Lumber and Hardware LLC	11.68
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20015 Operating Supplies Total:	11.68	*
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30017 Fuel

011606	Constellation NewEnergy-Gas	696.01
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30017 Fuel Total:	696.01	*
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30019 Laundry Service

003174	Plymate Inc	64.46
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30019 Laundry Service Total:	64.46	*
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30027 Building Maintenance

001434	Dustin Case	2,700.00
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30027 Building Maintenance Total:	2,700.00	*
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30032 Janitorial Service

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1000 County General

0161 Court House

001384 Gilliam Janitorial

5,413.33

30032 Janitorial Service Total: 5,413.33 *

30033 Heating & Cooling Service

000666 Quality Plumbing & Heating

16,599.45

30033 Heating & Cooling Service Total: 16,599.45 *

30076 Water & Sewage

003202 Rushville City Utilities

340.35

30076 Water & Sewage Total: 340.35 *

0161 Court House Total: 25,825.28 **

0201 Superior Court

30040 Telephone

001400 Verizon Business

68.44

30040 Telephone Total: 68.44 *

0201 Superior Court Total: 68.44 **

0232 Circuit Court

30046 Lodging/Meals

000659 Kroger

149.87

30046 Lodging/Meals Total: 149.87 *

30186 Prof Service

011108 Indiana University Psychiatric

1,487.50

30186 Prof Service Total: 1,487.50 *

40030 Law Books

011632 Thomson Reuters - West

891.85

40030 Law Books Total: 891.85 *

0232 Circuit Court Total: 2,529.22 **

0271 Public Defender

30060 Gal Fees

002337 Braden T. Quackenbush

200.00

001270 Isaac G. W. Trolinder

346.15

30060 Gal Fees Total: 546.15 *

30086 Copy Machine Lease

001929 Toshiba Financial Services

103.64

30086 Copy Machine Lease Total: 103.64 *

30092 Pauper Attorney

002337 Braden T. Quackenbush

1,260.00

002243 Kregear Law LLC

400.00

001161 Sanders Law Office

475.00

000798 Stephanie Kress

700.00

000359 Sturges, Jennifer

1,440.00

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1000 County General

0271 Public Defender

30092 Pauper Attorney Total: 4,275.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 6,463.25 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services

319.42

20013 Office Supplies Total: 319.42 *

30022 Machine Maintenance

003310 Davis Towing & Recovery

184.21

30022 Machine Maintenance Total: 184.21 *

30024 Vehicle Maintenance

001882 McGowan Insurance Group

3,958.00

30024 Vehicle Maintenance Total: 3,958.00 *

30163 Disaster Planning

001400 Verizon Business

140.93

30163 Disaster Planning Total: 140.93 *

40004 Safety Equipment

001597 Amazon Capital Services

167.98

002355 VEI Communications Inc.

98.96

40004 Safety Equipment Total: 266.94 *

0360 Public Safety Total: 4,869.50 **

0380 Jail

10058 Uniforms

011856 Benjamin Ott

64.99

001574 CAT5 Commerce, LLC

940.99

011275 Galls Inc

651.50

001557 Leeann Lacy Jacobs

740.84

002414 Municipal Emergency

430.49

10058 Uniforms Total: 2,828.81 *

0380 Jail Total: 2,828.81 **

1000 County General Total: 321,922.78 ***

1112 Edit Capital Projects

0000 No Department

30000 Postage

011545 Harcourt Industries

3,422.55

30000 Postage Total: 3,422.55 *

30183 EIRPC, ISBDC Dues

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1112 Edit Capital Projects		
0000 No Department		
000726 EIRPC	6,659.60	
30183 EIRPC, ISBDC Dues Total:	6,659.60	*
0000 No Department Total:	10,082.15	**
1112 Edit Capital Projects Total:	10,082.15	***
1114 LIT Special Purpose		
0000 No Department		
20048 Printing Materials		
011539 Blue River Printing Inc	30.00	
20048 Printing Materials Total:	30.00	*
20050 Medical & Dental		
000190 Stericycle, Inc.	45.32	
20050 Medical & Dental Total:	45.32	*
20051 Laundry & Cleaning		
010632 Charm-Tex, Inc	115.22	
000966 Rush County Commissary	968.78	
20051 Laundry & Cleaning Total:	1,084.00	*
20052 Institutional		
011553 Comcast	113.41	
001855 CourtCall	600.00	
011275 Galls Inc	974.75	
004210 Moffett's Watercare	252.00	
006245 Shares Inc	65.00	
20052 Institutional Total:	2,005.16	*
30027 Building Maintenance		
003174 Plymate Inc	45.82	
002385 Securitas Technology	760.00	
002723 Tweedy Lumber and Hardware LLC	1.72	
30027 Building Maintenance Total:	807.54	*
30040 Telephone		
001400 Verizon Business	1,562.13	
30040 Telephone Total:	1,562.13	*
30046 Lodging/Meals		
000966 Rush County Commissary	4,294.64	
30046 Lodging/Meals Total:	4,294.64	*
30071 Utilities		
004506 Duke Energy	26.59	
30071 Utilities Total:	26.59	*
30076 Water & Sewage		
003202 Rushville City Utilities	2,243.02	
30076 Water & Sewage Total:	2,243.02	*

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1114 LIT Special Purpose

0000 No Department

30083 Medical

001495 Quality Correctional Care LLC

1,756.75

30083 Medical Total: 1,756.75 *

30084 Prisoner Housing

002447 Miami Correctional Facility

1,085.00

30084 Prisoner Housing Total: 1,085.00 *

30085 Idax Copier Rentals

011554 Ricoh USA Inc

217.29

30085 Idax Copier Rentals Total: 217.29 *

30211 Fuel - Natural Gas

011606 Constellation NewEnergy-Gas

1,183.53

30211 Fuel - Natural Gas Total: 1,183.53 *

0000 No Department Total: 16,340.97 **

1114 LIT Special Purpose Total: 16,340.97 ***

1122 Community Corrections Work

0000 No Department

20011 Misc Supplies

001597 Amazon Capital Services

261.40

20011 Misc Supplies Total: 261.40 *

20013 Office Supplies

001597 Amazon Capital Services

26.38

010039 Staples

27.96

20013 Office Supplies Total: 54.34 *

20101 Food

004210 Moffett's Watercare

39.25

20101 Food Total: 39.25 *

30001 Printing & Advertising

001852 FriendsOffice

38.08

30001 Printing & Advertising Total: 38.08 *

30002 Travel

011832 NAMI Indiana, Inc.

230.00

011723 Stevens, Ashley

34.35

30002 Travel Total: 264.35 *

30008 Contracts

011586 Ricoh USA

127.03

30008 Contracts Total: 127.03 *

30050 Insurance

001882 McGowan Insurance Group

853.00

30050 Insurance Total: 853.00 *

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1122 Community Corrections Work
0000 No Department

0000 No Department Total: 1,637.45 **

1122 Community Corrections Work Total: 1,637.45 ***

1138 Cumulative Cap Development
0000 No Department

40000 Equipment

010190 Dell Marketing LP

18,086.40

40000 Equipment Total: 18,086.40 *

0000 No Department Total: 18,086.40 **

1138 Cumulative Cap Development Total: 18,086.40 ***

1152 Lepc/Haz Mat

0000 No Department

30050 Insurance

001882 McGowan Insurance Group

87.00

30050 Insurance Total: 87.00 *

0000 No Department Total: 87.00 **

1152 Lepc/Haz Mat Total: 87.00 ***

1159 Health

0000 No Department

20010 Supplies

001597 Amazon Capital Services

454.79

20010 Supplies Total: 454.79 *

30020 Repairs & Maintenance

002723 Tweedy Lumber and Hardware LLC

28.98

30020 Repairs & Maintenance Total: 28.98 *

30040 Telephone

001400 Verizon Business

127.98

30040 Telephone Total: 127.98 *

30177 Registration & Conference

001710 Daniel Burklow

35.34

30177 Registration & Conference Total: 35.34 *

0000 No Department Total: 647.09 **

1159 Health Total: 647.09 ***

1168 Health Maint Tobacco Supple

0000 No Department

30024 Vehicle Maintenance

003403 Exhaust Plus

780.85

30024 Vehicle Maintenance Total: 780.85 *

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1168 Health Maint Tobacco Supple		
0000 No Department		
30051 Auto Insurance		
001882 McGowan Insurance Group	1,880.00	
30051 Auto Insurance Total:	1,880.00	*
0000 No Department Total:	2,660.85	**
1168 Health Maint Tobacco Supple Total:	2,660.85	***

1170 LIT Public Safety County Share		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	570.17	
003403 Exhaust Plus	211.12	
30024 Vehicle Maintenance Total:	781.29	*
40001 Light Equipment		
000424 Safety Systems	200.00	
40001 Light Equipment Total:	200.00	*
0000 No Department Total:	981.29	**
1170 LIT Public Safety County Share Total:	981.29	***

1173 MVH Restricted		
0000 No Department		
20070 Stone & Gravel		
003237 Rush County Stone Co. Inc.	476.61	
20070 Stone & Gravel Total:	476.61	*
0000 No Department Total:	476.61	**
1173 MVH Restricted Total:	476.61	***

1176 Highway		
0530 Highway Administration		
20013 Office Supplies		
011539 Blue River Printing Inc	140.00	
20013 Office Supplies Total:	140.00	*
30040 Telephone		
011477 Ninestar Communications	138.28	
001400 Verizon Business	38.38	
30040 Telephone Total:	176.66	*
0530 Highway Administration Total:	316.66	**
0531 Maintenance & Repair		
30002 Travel		
004610 Rush Memorial Hospital	60.00	
30002 Travel Total:	60.00	*

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1176 Highway

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 60.00 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	20.96
003704	Hoeing Supply	8.18
004221	MacAllister Machinery Inc	525.31
011771	Napa Auto Parts	301.62
003174	Plymate Inc	222.37
000031	Starweld Industrial Contractor	220.80
001937	Zoro Tools Inc.	852.75

20020 Garage & Motor Supplies Total: 2,151.99 *

20021 Janitor Supplies

002723	Tweedy Lumber and Hardware LLC	20.78
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20021 Janitor Supplies Total: 20.78 *

20040 Gas, Oil, & Lubes

011871	Advance Auto Parts	82.77
001816	Co-Alliance Cooperative, Inc.	466.78
001817	Wex Bank	12,710.63

20040 Gas, Oil, & Lubes Total: 13,260.18 *

30099 Workmans Comp

001882	McGowan Insurance Group	40,236.00
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30099 Workmans Comp Total: 40,236.00 *

30115 Uniform Allowance

003174	Plymate Inc	526.15
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30115 Uniform Allowance Total: 526.15 *

30130 Road Equipment Repair

004221	MacAllister Machinery Inc	290.92
011771	Napa Auto Parts	263.92

30130 Road Equipment Repair Total: 554.84 *

30168 Liability & Casualty

001882	McGowan Insurance Group	37,366.15
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30168 Liability & Casualty Total: 37,366.15 *

30169 Utilities

004506	Duke Energy	792.73
004210	Moffett's Watercare	45.15

30169 Utilities Total: 837.88 *

30170 Trucks & Tractors Repair

003310	Davis Towing & Recovery	737.00
011860	Fletcher Chrysler Products Inc	531.95
010438	Stoops - Anderson	1,443.00

30170 Trucks & Tractors Repair Total: 2,711.95 *

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

1176 Highway

0533 General & Undistributed Exp

0533 General & Undistributed Exp Total: 97,665.92 **

1176 Highway Total: 98,042.58 ***

1189 Recorder Records

0000 No Department

20013 Office Supplies

001597 Amazon Capital Services

268.41

010352 First Financial Bank

90.07

20013 Office Supplies Total: 358.48 *

0000 No Department Total: 358.48 **

1189 Recorder Records Total: 358.48 ***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011514 Frontier

136.14

011424 Indigital Telecom

496.68

009437 TDS Telecom

59.40

30009 Internet Service Total: 692.22 *

40000 Equipment

011424 Indigital Telecom

172.00

40000 Equipment Total: 172.00 *

0000 No Department Total: 864.22 **

1222 Rush County 911 Fund Total: 864.22 ***

1224 Reassessment

0000 No Department

30013 Contract Service

001774 Midwest Presort Service

1,897.50

30013 Contract Service Total: 1,897.50 *

30045 Mileage

009333 Bridges, Mary Ann

182.24

30045 Mileage Total: 182.24 *

0000 No Department Total: 2,079.74 **

1224 Reassessment Total: 2,079.74 ***

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

004210 Moffett's Watercare

31.40

20010 Supplies Total: 31.40 *

30002 Travel

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

2000 Adult Prob User Fee			
0000 No Department			
011832	NAMI Indiana, Inc.	230.00	
000354	P.O.P.A.I	250.00	
30002 Travel Total:		480.00	*
30005 Misc Service			
011586	Ricoh USA	7.77	
001400	Verizon Business	145.30	
30005 Misc Service Total:		153.07	*
0000 No Department Total:		664.47	**
2000 Adult Prob User Fee Total:		664.47	***
2505 RCCC User Fee Fund			
0000 No Department			
58002 transfer to another fund			
004637	Rush County Treasurer	24.00	
58002 transfer to another fund Total:		24.00	*
0000 No Department Total:		24.00	**
2505 RCCC User Fee Fund Total:		24.00	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002527	Textbook Trenching LLC	987.50	
30167 Expenses Total:		987.50	*
0000 No Department Total:		987.50	**
2700 Drain Maintenance Total:		987.50	***
5202 Payroll Health Insurance			
0000 No Department			
09999 Payroll Clearing			
004610	Rush Memorial Hospital	75.00	
09999 Payroll Clearing Total:		75.00	*
0000 No Department Total:		75.00	**
5202 Payroll Health Insurance Total:		75.00	***
7305 Law Enforcement Cont Educat			
0000 No Department			
30067 Training Employee			
001802	Indiana Drug Enforcement Assoc	60.00	
002544	Law Enforcement Training Board	50.00	
30067 Training Employee Total:		110.00	*
0000 No Department Total:		110.00	**

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

7305 Law Enforcement Cont Educat

7305 Law Enforcement Cont Educat Total: 110.00 ***

7330 LIT Certified Shares

0000 No Department

58000 Misc

001373	Anderson Twp Trustee	1,587.66
000872	Carthage Clerk	5,874.66
000871	Carthage Henley Library	73.33
000863	Center Twp Trustee	1,199.91
000870	Charles A Beard School Corp	5,984.16
003599	Glenwood Clerk Treasurer	1,420.74
000864	Jackson Twp Trustee	1,336.16
002288	Noble Township Trustee	483.32
000865	Orange Twp Trustee	269.41
009049	Posey Twp Trustee	1,904.91
000866	Richland Twp Trustee	518.41
008990	Ripley Township Trustee	3,053.00
000008	Rush County Schools	23,059.16
000217	Rushville City Clerk-Treas.	136,414.74
002914	Rushville Public Library	9,012.66
002798	Rushville Township Trustee	3,038.82
000867	Union Twp Trustee	488.58
000868	Walker Twp Trustee	481.58
000869	Washington Twp Trustee	1,366.41

58000 Misc Total: 197,567.62 *

0000 No Department Total: 197,567.62 **

7330 LIT Certified Shares Total: 197,567.62 ***

7331 LIT Public Safety

0000 No Department

58000 Misc

000872	Carthage Clerk	540.50
003599	Glenwood Clerk Treasurer	130.67
000217	Rushville City Clerk-Treas.	12,550.25

58000 Misc Total: 13,221.42 *

0000 No Department Total: 13,221.42 **

7331 LIT Public Safety Total: 13,221.42 ***

7332 LIT Economic Development

0000 No Department

58000 Misc

000872	Carthage Clerk	1,591.00
003599	Glenwood Clerk Treasurer	385.75
000217	Rushville City Clerk-Treas.	40,651.66

58000 Misc Total: 42,628.41 *

0000 No Department Total: 42,628.41 **

Accounts Payable Voucher

Rush County

Docket Date: 02/12/2024

7332 LIT Economic Development

7332 LIT Economic Development Total: 42,628.41 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30002 Travel

000583 Indiana Supreme Court

2,629.57

30002 Travel Total: 2,629.57 *

30186 Prof Service

002351 Brittnee Hillebrand

945.00

30186 Prof Service Total: 945.00 *

0000 No Department Total: 3,574.57 **

8119 CFDA# 93.788 IN State Opioid R Total: 3,574.57 ***

8950 CFDA #21.027 ARPA Coronavirus

0000 No Department

30214 Loss Revenue Highway

001882 McGowan Insurance Group

15,216.85

30214 Loss Revenue Highway Total: 15,216.85 *

0000 No Department Total: 15,216.85 **

8950 CFDA #21.027 ARPA Coronavirus Total: 15,216.85 ***

9114 RCCC Drug Court Grant alt

0000 No Department

30008 Contracts

001976 PharmChem, Inc.

18.00

30008 Contracts Total: 18.00 *

30193 Equipment Lease

002393 Allied Universal Electronic

3,630.10

30193 Equipment Lease Total: 3,630.10 *

0000 No Department Total: 3,648.10 **

9114 RCCC Drug Court Grant alt Total: 3,648.10 ***

Grand Total: 751,985.55 ****

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.

_____, 2024

Tammy Justice, 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 \$498,568.10 dated this 12th day of February, 2024.

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

Mark Bacon

Ron Jarman

Kenny Aulbach

Funds are avaiable in the Rush County Treasurer bank account to make the attached payments in the amount of _____

_____, 2024

Susan Spaeth, Treasurer