

Accounts Payable Voucher

Rush County

Docket Date: 12/19/2022

1000 County General

0001 Clerk

20010 Supplies

004210 Moffett's Watercare

37.40

002108 Quill LLC

108.58

20010 Supplies Total: 145.98 *

30022 Machine Maintenance

000455 Engineering Innovation

442.47

30022 Machine Maintenance Total: 442.47 *

0001 Clerk Total: 588.45 **

0002 Auditor

20010 Supplies

010039 Staples

849.09

20010 Supplies Total: 849.09 *

30013 Contract Service

004400 Office Shop

181.70

30013 Contract Service Total: 181.70 *

40003 Furniture & Equipment

010039 Staples

1,002.14

40003 Furniture & Equipment Total: 1,002.14 *

0002 Auditor Total: 2,032.93 **

0005 Sheriff

10058 Uniforms

011412 Fields Outdoor Adventures LLP

24.00

001790 Nelson & Co

259.44

001792 Small Town Sports & Outdoors

72.00

10058 Uniforms Total: 355.44 *

20011 Misc Supplies

001804 Begley Sign Painting Inc

304.03

010039 Staples

133.45

20011 Misc Supplies Total: 437.48 *

20012 Repairs & Supplies

001804 Begley Sign Painting Inc

258.97

20012 Repairs & Supplies Total: 258.97 *

20042 Postage

011177 Pitney Bowes Bank Inc

75.95

20042 Postage Total: 75.95 *

30002 Travel

002229 Walker Fulks

35.84

30002 Travel Total: 35.84 *

30016 Reserve Service

001966 Rush County Reserves

3,000.00

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1000 County General

0005 Sheriff

30016 Reserve Service Total: 3,000.00 *

30018 Towing Service

003310 Davis Towing & Recovery

85.00

30018 Towing Service Total: 85.00 *

30038 Drug Enforcement

000215 Sirchie Acquisition Company

128.85

30038 Drug Enforcement Total: 128.85 *

30051 Auto Insurance

001882 McGowan Insurance Group

1,038.00

30051 Auto Insurance Total: 1,038.00 *

0005 Sheriff Total: 5,415.53 **

0006 Surveyor

30002 Travel

001816 Co-Alliance Cooperative, Inc.

78.00

30002 Travel Total: 78.00 *

30021 Copier Maintenance

000965 US Bank Equipment Finance

112.44

30021 Copier Maintenance Total: 112.44 *

30040 Telephone

001400 Verizon Wireless

48.51

30040 Telephone Total: 48.51 *

0006 Surveyor Total: 238.95 **

0007 Coroner

30044 Gas & Oil Filters

001795 Durbin's Garage

64.46

30044 Gas & Oil Filters Total: 64.46 *

30064 Deputy Coverage

002800 Indiana State Coroners Assoc

600.00

30064 Deputy Coverage Total: 600.00 *

0007 Coroner Total: 664.46 **

0008 Assessor

20010 Supplies

000134 Office 360

133.38

20010 Supplies Total: 133.38 *

0008 Assessor Total: 133.38 **

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

55.76

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1000 County General

0009 Prosecuting Attorney

004400 Office Shop

869.77

20011 Misc Supplies Total: 925.53 *

30010 Internet Research

001597 Amazon Capital Services

21.94

30010 Internet Research Total: 21.94 *

30013 Contract Service

011632 Thomson Reuters - West

200.00

30013 Contract Service Total: 200.00 *

30045 Mileage

002115 Hass, Kristen

32.50

30045 Mileage Total: 32.50 *

0009 Prosecuting Attorney Total: 1,179.97 **

0011 Extension Service

20010 Supplies

004210 Moffett's Watercare

11.00

20010 Supplies Total: 11.00 *

30045 Mileage

002290 Jessica Roberts

243.75

30045 Mileage Total: 243.75 *

30067 Training Employee

001868 Diana Stone

261.96

30067 Training Employee Total: 261.96 *

0011 Extension Service Total: 516.71 **

0012 Veterans Service Officer

30008 Contracts

001027 Todd, Dannon

1,120.00

30008 Contracts Total: 1,120.00 *

30040 Telephone

001400 Verizon Wireless

78.38

30040 Telephone Total: 78.38 *

0012 Veterans Service Officer Total: 1,198.38 **

0068 Commissioners

30000 Postage

011177 Pitney Bowes Bank Inc

665.00

30000 Postage Total: 665.00 *

30002 Travel

010352 First Financial Bank

278.00

30002 Travel Total: 278.00 *

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1000 County General		
0068 Commissioners		
30011 Advertising		
003314 Indiana Media Group	93.77	
30011 Advertising Total:	93.77	*
30043 Examination of Records		
010491 Treasurer Of State Of Indiana	4,657.00	
30043 Examination of Records Total:	4,657.00	*
30117 Official Bonds		
011631 Assured NL, LLC	870.00	
30117 Official Bonds Total:	870.00	*
30123 Raleigh Fire Dept		
004602 Raleigh Fire Department Inc	5,416.74	
30123 Raleigh Fire Dept Total:	5,416.74	*
30124 Anderson TWP Fire & EMS		
001373 Anderson Twp Trustee	3,333.37	
30124 Anderson TWP Fire & EMS Total:	3,333.37	*
30127 Soldier Burial		
002295 Lorraine Edwards	200.00	
004803 Todd Funeral Centre	400.00	
30127 Soldier Burial Total:	600.00	*
0068 Commissioners Total:	15,913.88	**
0101 Planning & Zoning		
10136 Executive Director		
001400 Verizon Wireless	40.37	
10136 Executive Director Total:	40.37	*
30002 Travel		
001704 Mike Holzback	100.63	
30002 Travel Total:	100.63	*
30091 Attorney		
011236 Wesling Law Office	4,395.00	
30091 Attorney Total:	4,395.00	*
0101 Planning & Zoning Total:	4,536.00	**
0104 Election		
20011 Misc Supplies		
002730 A.E. Boyce, Inc.	584.26	
20011 Misc Supplies Total:	584.26	*
30002 Travel		
000197 Buckley, Angie	176.50	
010006 Jeff McDaniel	119.25	
30002 Travel Total:	295.75	*

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1000 County General

0104 Election

30088 Legal Notices

002108 Quill LLC

132.94

30088 Legal Notices Total: 132.94 *

0104 Election Total: 1,012.95 **

0106 Data Processing

30009 Internet Service

011477 Ninestar Communications

599.62

30009 Internet Service Total: 599.62 *

30040 Telephone

001400 Verizon Wireless

70.25

30040 Telephone Total: 70.25 *

30041 Jail Phone

003375 Century Link

41.80

30041 Jail Phone Total: 41.80 *

30178 Courthouse Computer Maint

001861 Microsoft

5.00

30178 Courthouse Computer Maint Total: 5.00 *

0106 Data Processing Total: 716.67 **

0117 Human Resources-Personnel

20010 Supplies

010352 First Financial Bank

192.00

010039 Staples

1,496.88

20010 Supplies Total: 1,688.88 *

0117 Human Resources-Personnel Total: 1,688.88 **

0161 Court House

30019 Laundry Service

003174 Plymate Inc

62.48

30019 Laundry Service Total: 62.48 *

30027 Building Maintenance

002294 Richey's WoodWork and

125.00

30027 Building Maintenance Total: 125.00 *

30072 Electricity

004506 Duke Energy

39.47

30072 Electricity Total: 39.47 *

30076 Water & Sewage

003202 Rushville City Utilities

427.17

30076 Water & Sewage Total: 427.17 *

30078 Lawn Care

011735 N&S Cleaning Service Inc

42.50

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0161 Court House

30078 Lawn Care Total: 42.50 *

0161 Court House Total: 696.62 **

0201 Superior Court

20010 Supplies

004210 Moffett's Watercare 56.10

000134 Office 360 75.83

20010 Supplies Total: 131.93 *

30040 Telephone

001400 Verizon Wireless 68.37

30040 Telephone Total: 68.37 *

30070 Dues

002784 Indiana Judges Association 200.00

30070 Dues Total: 200.00 *

0201 Superior Court Total: 400.30 **

0232 Circuit Court

30058 Tuition Fees

002784 Indiana Judges Association 200.00

30058 Tuition Fees Total: 200.00 *

30098 Guardian Ad Litem

001297 Cloud Legal LLC 927.00

30098 Guardian Ad Litem Total: 927.00 *

40030 Law Books

002661 Professional Software Corp 50.00

011632 Thomson Reuters - West 862.90

40030 Law Books Total: 912.90 *

0232 Circuit Court Total: 2,039.90 **

0271 Public Defender

20010 Supplies

004210 Moffett's Watercare 65.45

20010 Supplies Total: 65.45 *

30021 Copier Maintenance

001929 Toshiba Financial Services 108.49

30021 Copier Maintenance Total: 108.49 *

30060 Gal Fees

001317 TrolinderLaw, LLC 692.30

30060 Gal Fees Total: 692.30 *

30092 Pauper Attorney

011118 Andrew M. Eads 1,107.00

011708 Barada Law Offices LLC 1,035.00

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1000 County General

0271 Public Defender

002243	Kreger Law LLC	327.60
000355	Rolfes, Garvey,	1,548.00
001161	Sanders Law Office	1,417.50
000798	Stephanie Kress	630.00
001317	TrolinderLaw, LLC	414.00

30092 Pauper Attorney Total: 6,479.10 *

31305 Pauper Attorney 2

011236	Wesling Law Office	3,076.92
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31305 Pauper Attorney 2 Total: 3,076.92 *

0271 Public Defender Total: 10,422.26 **

0360 Public Safety

30163 Disaster Planning

002293	Galls, LLC	81.97
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30163 Disaster Planning Total: 81.97 *

0360 Public Safety Total: 81.97 **

0380 Jail

10058 Uniforms

011506	Galls LLC	66.85
001557	Leeann Lacy-Jacobs	111.40
010135	US Uniform & Supply	501.36

10058 Uniforms Total: 679.61 *

0380 Jail Total: 679.61 **

0750 Soil & Water

20010 Supplies

000345	Rush County SWCD	450.00
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20010 Supplies Total: 450.00 *

20060 Education

000345	Rush County SWCD	600.00
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20060 Education Total: 600.00 *

30045 Mileage

010540	Jackman, Tammy	93.13
000395	Miller, Joyce	616.05

30045 Mileage Total: 709.18 *

30161 Adult Education

000345	Rush County SWCD	400.00
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30161 Adult Education Total: 400.00 *

0750 Soil & Water Total: 2,159.18 **

1000 County General Total: 52,316.98 ***

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1114 LIT Special Purpose

0000 No Department

20017 Leather & Leather Supplies

011506	Galls LLC	80.71
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20017 Leather & Leather Supplies Total:	80.71	*
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20050 Medical & Dental

002156	Dennis L Carter DDS	1,218.75
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000771	Major Hospital	443.68
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004610	Rush Memorial Hospital	30.00
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20050 Medical & Dental Total:	1,692.43	*
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20051 Laundry & Cleaning

000966	Rush County Commissary	1,780.18
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20051 Laundry & Cleaning Total:	1,780.18	*
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20052 Institutional

001855	CourtCall	600.00
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004210	Moffett's Watercare	37.40
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006245	Shares Inc	65.00
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20052 Institutional Total:	702.40	*
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30027 Building Maintenance

011835	Arab Termite & Pest Control	190.00
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001889	Choice Mechanical Services	1,046.44
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003174	Plymate Inc	44.21
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001487	Stanley Convergent Security	162.00
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30027 Building Maintenance Total:	1,442.65	*
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30046 Lodging/Meals

000966	Rush County Commissary	3,780.93
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30046 Lodging/Meals Total:	3,780.93	*
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30067 Training Employee

011506	Galls LLC	64.15
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30067 Training Employee Total:	64.15	*
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30071 Utilities

004506	Duke Energy	7,911.28
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30071 Utilities Total:	7,911.28	*
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30076 Water & Sewage

003202	Rushville City Utilities	2,110.66
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30076 Water & Sewage Total:	2,110.66	*
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30083 Medical

001495	Quality Correctional Care LLC	13,358.49
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30083 Medical Total:	13,358.49	*
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30085 Idax Copier Rentals

011554	Ricoh USA Inc	229.26
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30085 Idax Copier Rentals Total:	229.26	*
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1114 LIT Special Purpose		
0000 No Department		
30211 Fuel - Natural Gas		
011606 Constellation NewEnergy-Gas	1,532.95	
30211 Fuel - Natural Gas Total:	1,532.95	*
31310 PM Contract		
001889 Choice Mechanical Services	3,615.00	
31310 PM Contract Total:	3,615.00	*
40095 Technology/Software		
011389 Leadsonline	2,345.00	
40095 Technology/Software Total:	2,345.00	*
0000 No Department Total:	40,646.09	**
1114 LIT Special Purpose Total:	40,646.09	***
1123 RCCC CTP		
0000 No Department		
20103 Vehicle Supplies		
001816 Co-Alliance Cooperative, Inc.	165.15	
20103 Vehicle Supplies Total:	165.15	*
40027 Data Pro		
010190 Dell Marketing LP	1,224.78	
40027 Data Pro Total:	1,224.78	*
0000 No Department Total:	1,389.93	**
1123 RCCC CTP Total:	1,389.93	***
1131 Sales Disc Training		
0000 No Department		
30067 Training Employee		
010699 Hyatt Regency	1,655.00	
30067 Training Employee Total:	1,655.00	*
0000 No Department Total:	1,655.00	**
1131 Sales Disc Training Total:	1,655.00	***
1135 Cumulative Bridge		
0000 No Department		
30020 Repairs & Maintenance		
011249 City Of Rushville	127.55	
30020 Repairs & Maintenance Total:	127.55	*
40063 Bridge # 1		
003107 Butler, Fairman & Seufert, Inc	5,197.50	
40063 Bridge # 1 Total:	5,197.50	*
40064 Bridge # 155		
003107 Butler, Fairman & Seufert, Inc	5,227.28	

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1135 Cumulative Bridge
0000 No Department

40064 Bridge # 155 Total:	5,227.28	*
0000 No Department Total:	10,552.33	**
1135 Cumulative Bridge Total:	10,552.33	***

1138 Cumulative Cap Development
0000 No Department

30186 Prof Service

002318 Perspecta Valuation LLC

	3,500.00	
30186 Prof Service Total:	3,500.00	*
0000 No Department Total:	3,500.00	**
1138 Cumulative Cap Development Total:	3,500.00	***

1159 Health

0000 No Department

20023 Copier/Computer Supplies

004400 Office Shop

	87.23	
20023 Copier/Computer Supplies Total:	87.23	*

30040 Telephone

001400 Verizon Wireless

	83.85	
30040 Telephone Total:	83.85	*

30070 Dues

000403 IOWPA

	75.00	
30070 Dues Total:	75.00	*

30177 Registration & Conference

001710 Daniel Burklow

002316 IVCA Conference

011936 Purdue Extension

	60.00	
	115.00	
	206.00	
30177 Registration & Conference Total:	381.00	*

40003 Furniture & Equipment

001955 DataMark Development

	2,500.00	
40003 Furniture & Equipment Total:	2,500.00	*

0000 No Department Total: 3,127.08 **

1159 Health Total: 3,127.08 ***

1169 Local Road & Street

0000 No Department

30020 Repairs & Maintenance

003107 Butler, Fairman & Seufert, Inc

	748.08	
30020 Repairs & Maintenance Total:	748.08	*

0000 No Department Total: 748.08 **

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1169 Local Road & Street

1169 Local Road & Street Total: 748.08 ***

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

000481	Douglas Body Shop	14,807.82
001795	Durbin's Garage	52.00
003403	Exhaust Plus	260.04
001817	Wex Bank	10,407.70

30024 Vehicle Maintenance Total: 25,527.56 *

40001 Light Equipment

000424	Safety Systems	15,000.00
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40001 Light Equipment Total: 15,000.00 *

40012 Vehicle

011860	Fletcher Chrysler Products Inc	87,823.59
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40012 Vehicle Total: 87,823.59 *

0000 No Department Total: 128,351.15 **

1170 LIT Public Safety County Share Total: 128,351.15 ***

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

001816	Co-Alliance Cooperative, Inc.	726.89
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20040 Gas, Oil, & Lubes Total: 726.89 *

20070 Stone & Gravel

011009	New Point Stone Co Inc	207.97
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20070 Stone & Gravel Total: 207.97 *

20073 Road Signs

001785	Hall Signs Inc	686.65
001423	Kleem, Inc.	731.27

20073 Road Signs Total: 1,417.92 *

20074 Other Material

002723	Tweedy Lumber and Hardware LLC	245.21
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20074 Other Material Total: 245.21 *

0000 No Department Total: 2,597.99 **

1173 MVH Restricted Total: 2,597.99 ***

1176 Highway

0530 Highway Administration

30001 Printing & Advertising

003314	Indiana Media Group	80.27
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30001 Printing & Advertising Total: 80.27 *

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Rush County

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1176 Highway

0530 Highway Administration

0530 Highway Administration Total: 80.27 **

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

011871	Advance Auto Parts	2.79
003141	GFC LLC	1,200.00
002246	Milroy Shoes	169.00
010247	Odell Lawn Equipment Inc	72.96
003174	Plymate Inc	256.68
002108	Quill LLC	235.96
002723	Tweedy Lumber and Hardware LLC	41.15

20020 Garage & Motor Supplies Total: 1,978.54 *

30115 Uniform Allowance

003174	Plymate Inc	738.00
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30115 Uniform Allowance Total: 738.00 *

30130 Road Equipment Repair

000681	Koeing Equipment, Inc.	34.52
004402	Osborne Electronics	18.99
011437	West Side Tractor Sales	7,573.52

30130 Road Equipment Repair Total: 7,627.03 *

30169 Utilities

004210	Moffett's Watercare	58.20
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30169 Utilities Total: 58.20 *

30170 Trucks & Tractors Repair

003310	Davis Towing & Recovery	393.20
011771	Napa Auto Parts	130.46
011904	Rush Truck Center Indy	1,160.00
010113	Ruxer	111.05
011071	Truck Service, Inc.	4,616.02
002723	Tweedy Lumber and Hardware LLC	6.00

30170 Trucks & Tractors Repair Total: 6,416.73 *

30172 Van & Pick Ups Repair

011871	Advance Auto Parts	77.68
003725	Hubler Auto Center	297.51

30172 Van & Pick Ups Repair Total: 375.19 *

0533 General & Undistributed Exp Total: 17,193.69 **

1176 Highway Total: 17,273.96 ***

1189 Recorder Records

0000 No Department

31309 Digitalize Books

002317	US*Imaging	6,496.51
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31309 Digitalize Books Total: 6,496.51 *

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1189 Recorder Records
0000 No Department

0000 No Department Total: 6,496.51 **

1189 Recorder Records Total: 6,496.51 ***

1200 Supp Public Defender

0000 No Department

30067 Training Employee

002809 Indiana Public Defender Council 360.00

30067 Training Employee Total: 360.00 *

0000 No Department Total: 360.00 **

1200 Supp Public Defender Total: 360.00 ***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

011514 Frontier 123.78

011424 Indigital Telecom 2,380.50

009437 TDS Telecom 60.30

30009 Internet Service Total: 2,564.58 *

30020 Repairs & Maintenance

000402 ECS, INC 1,799.40

30020 Repairs & Maintenance Total: 1,799.40 *

0000 No Department Total: 4,363.98 **

1222 Rush County 911 Fund Total: 4,363.98 ***

1224 Reassessment

0000 No Department

30013 Contract Service

001490 Schneider Geospatial, LLC 672.00

010856 X-Soft Inc 17,545.00

30013 Contract Service Total: 18,217.00 *

30025 Maintenance Contract

001478 J.D. Power 182.50

011586 Ricoh USA 12.82

30025 Maintenance Contract Total: 195.32 *

0000 No Department Total: 18,412.32 **

1224 Reassessment Total: 18,412.32 ***

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

002293 Galls, LLC 142.99

004210 Moffett's Watercare 37.40

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2000 Adult Prob User Fee
0000 No Department

20010 Supplies Total: 180.39 *

30005 Misc Service

002088	Redwood Toxicology Laboratory	1,236.07
011586	Ricoh USA	11.03
001400	Verizon Wireless	145.09

30005 Misc Service Total: 1,392.19 *

0000 No Department Total: 1,572.58 **

2000 Adult Prob User Fee Total: 1,572.58 ***

2504 Jury Fee Fund

0000 No Department

30101 Per Diem Petit Jury

002309	Alicia R. Rhoden	40.49
002303	Ann-Marie F. Harbison	20.44
002296	Anthony E. Abrams	17.99
002298	Bryan E. Carmichael	37.10
002307	Caleb M. Phillips	40.98
001031	Cleary, Billy J	54.70
002305	Dale K. Law	50.78
002302	Deanna R. Gwinnup	26.32
002314	Delmar J. Tanner	18.48
001360	Drake, David A.	24.36
002308	Ellyssa M. Pryor	21.91
002313	Gary W. Stafford	31.22
002311	Hugh D. Schwartz	25.34
002300	Leslie S. Day	54.70
002315	Marcus D. Tompkins	29.26
002304	Randy E. Kessler	19.46
002312	Robert E. Shook	18.48
002297	Tanya L. Brokering	60.58
002306	Terri L. Mozingo	18.48
002310	Zachkery A. Romans	18.97

30101 Per Diem Petit Jury Total: 630.04 *

0000 No Department Total: 630.04 **

2504 Jury Fee Fund Total: 630.04 ***

2505 RCCC User Fee Fund

0000 No Department

20011 Misc Supplies

011723	Stevens, Ashley	27.91
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20011 Misc Supplies Total: 27.91 *

30008 Contracts

002088	Redwood Toxicology Laboratory	1,701.00
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30008 Contracts Total: 1,701.00 *

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2505 RCCC User Fee Fund		
0000 No Department		
30020 Repairs & Maintenance		
001795 Durbin's Garage	1,175.00	
011586 Ricoh USA	176.41	
30020 Repairs & Maintenance Total:	1,351.41	*
30193 Equipment Lease		
000731 Attenti US Inc	3,056.80	
30193 Equipment Lease Total:	3,056.80	*
0000 No Department Total:	6,137.12	**
2505 RCCC User Fee Fund Total:	6,137.12	***
2700 Drain Maintenance		
0000 No Department		
30167 Expenses		
000713 Hatfield Excavating	405.00	
30167 Expenses Total:	405.00	*
0000 No Department Total:	405.00	**
2700 Drain Maintenance Total:	405.00	***
4801 Courthouse Roof Bond Proceeds		
0000 No Department		
30186 Prof Service		
011383 Leigh S. Morning	1,842.70	
002319 MuniPlatform	495.00	
30186 Prof Service Total:	2,337.70	*
0000 No Department Total:	2,337.70	**
4801 Courthouse Roof Bond Proceeds Total:	2,337.70	***
7109 K-9 Contribution Fund		
0000 No Department		
20010 Supplies		
000587 Buck Creek	317.45	
20010 Supplies Total:	317.45	*
0000 No Department Total:	317.45	**
7109 K-9 Contribution Fund Total:	317.45	***
7305 Law Enforcement Cont Educat		
0000 No Department		
30067 Training Employee		
001802 Indiana Drug Enforcement Assoc	60.00	
30067 Training Employee Total:	60.00	*
0000 No Department Total:	60.00	**

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7305 Law Enforcement Cont Educat

7305 Law Enforcement Cont Educat Total: 60.00 ***

8119 CFDA# 93.788 IN State Opioid R

0000 No Department

30186 Prof Service

001871 Brittnee Odum 828.00

30186 Prof Service Total: 828.00 *

0000 No Department Total: 828.00 **

8119 CFDA# 93.788 IN State Opioid R Total: 828.00 ***

8895 IV-D Incentive 99/Co

0000 No Department

20010 Supplies

000134 Office 360 414.14

20010 Supplies Total: 414.14 *

30013 Contract Service

004400 Office Shop 4.93

002661 Professional Software Corp 35.00

30013 Contract Service Total: 39.93 *

0000 No Department Total: 454.07 **

8895 IV-D Incentive 99/Co Total: 454.07 ***

Grand Total: 304,533.36 ****

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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.

_____, 2022

Tammy Justice, Auditor

We have examined the vouchers listed on the foregoing accounts payable voucher register and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount \$304,533.36 dated this 19th day of December, 2022.

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

Mark Bacon

Ron Jarman

Paul Wilkinson

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

_____, 2022

Jodi Harr, Treasurer