

Accounts Payable Voucher

Rush County

Docket Date: 06/30/2025

1000 County General

0001 Clerk

30002 Travel

000197 Buckley, Angie

164.99

30002 Travel Total: 164.99 *

0001 Clerk Total: 164.99 **

0002 Auditor

30002 Travel

001859 Carlton, Heather

100.65

30002 Travel Total: 100.65 *

0002 Auditor Total: 100.65 **

0003 Treasurer

30002 Travel

002344 Susan Spaeth

85.40

30002 Travel Total: 85.40 *

0003 Treasurer Total: 85.40 **

0005 Sheriff

20011 Misc Supplies

010039 Staples

22.38

20011 Misc Supplies Total: 22.38 *

20017 Leather & Leather Supplies

001790 Nelson & Co

36.48

20017 Leather & Leather Supplies Total: 36.48 *

20040 Gas, Oil, & Lubes

001817 Wex Bank

7,612.60

20040 Gas, Oil, & Lubes Total: 7,612.60 *

0005 Sheriff Total: 7,671.46 **

0006 Surveyor

30011 Advertising

003314 Indiana Media Group

11.38

30011 Advertising Total: 11.38 *

0006 Surveyor Total: 11.38 **

0007 Coroner

30047 Autopsies

002823 Hamilton County Coroner

800.00

30047 Autopsies Total: 800.00 *

0007 Coroner Total: 800.00 **

0068 Commissioners

30002 Travel

000060 Kile, Janet

89.60

Accounts Payable Voucher

Rush County

Docket Date: 06/30/2025

1000 County General
0068 Commissioners

| | | | | |
|---------------------------------------|--|---------------------------------------|-----------|----|
| | | 30002 Travel Total: | 89.60 | * |
| 30123 Raleigh Fire Dept | | | | |
| 004602 Raleigh Fire Department Inc | | | 6,666.66 | |
| | | 30123 Raleigh Fire Dept Total: | 6,666.66 | * |
| 30124 Anderson TWP Fire & EMS | | | | |
| 011391 Anderson Township | | | 4,200.00 | |
| | | 30124 Anderson TWP Fire & EMS Total: | 4,200.00 | * |
| 30127 Soldier Burial | | | | |
| 004803 Todd Funeral Centre | | | 200.00 | |
| | | 30127 Soldier Burial Total: | 200.00 | * |
| 30208 Central Ambulance | | | | |
| 002399 City of Rushville | | | 40,256.00 | |
| | | 30208 Central Ambulance Total: | 40,256.00 | * |
| | | 0068 Commissioners Total: | 51,412.26 | ** |
| 0106 Data Processing | | | | |
| 30041 Jail Phone | | | | |
| 003375 Century Link | | | 50.64 | |
| | | 30041 Jail Phone Total: | 50.64 | * |
| | | 0106 Data Processing Total: | 50.64 | ** |
| 0117 Human Resources-Personnel | | | | |
| 30067 Training Employee | | | | |
| 001271 Assoc. of Indiana Counties | | | 75.00 | |
| | | 30067 Training Employee Total: | 75.00 | * |
| | | 0117 Human Resources-Personnel Total: | 75.00 | ** |
| 0161 Court House | | | | |
| 20015 Operating Supplies | | | | |
| 002723 Tweedy Lumber and Hardware LLC | | | 82.41 | |
| | | 20015 Operating Supplies Total: | 82.41 | * |
| 30017 Fuel | | | | |
| 001864 CenterPoint Energy | | | 117.02 | |
| 011606 Constellation NewEnergy-Gas | | | 324.78 | |
| | | 30017 Fuel Total: | 441.80 | * |
| 30019 Laundry Service | | | | |
| 003174 Plymate Inc | | | 42.14 | |
| | | 30019 Laundry Service Total: | 42.14 | * |
| 30027 Building Maintenance | | | | |
| 001889 Choice Mechanical Services | | | 4,410.00 | |
| | | 30027 Building Maintenance Total: | 4,410.00 | * |

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1000 County General

0161 Court House

30072 Electricity

004506 Duke Energy

3,862.65

30072 Electricity Total: 3,862.65 *

0161 Court House Total: 8,839.00 **

0201 Superior Court

20010 Supplies

004210 Moffett's Watercare

46.00

20010 Supplies Total: 46.00 *

30220 Interpreter

000489 Mario Hayes Bilingual Services

150.00

30220 Interpreter Total: 150.00 *

40003 Furniture & Equipment

000134 Office 360

333.94

40003 Furniture & Equipment Total: 333.94 *

0201 Superior Court Total: 529.94 **

0232 Circuit Court

30002 Travel

010274 Hill, Brian D. Judge

81.20

30002 Travel Total: 81.20 *

30040 Telephone

001400 Verizon Business

39.07

30040 Telephone Total: 39.07 *

30046 Lodging/Meals

010274 Hill, Brian D. Judge

205.17

30046 Lodging/Meals Total: 205.17 *

30220 Interpreter

000489 Mario Hayes Bilingual Services

150.00

30220 Interpreter Total: 150.00 *

0232 Circuit Court Total: 475.44 **

0271 Public Defender

30060 Gal Fees

001317 TrolinderLaw, LLC

346.15

30060 Gal Fees Total: 346.15 *

30092 Pauper Attorney

011708 Barada Law Offices LLC

99.00

30092 Pauper Attorney Total: 99.00 *

31305 Pauper Attorney 2

011236 Wesling Law Office

1,538.46

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1000 County General

0271 Public Defender

31305 Pauper Attorney 2 Total: 1,538.46 *

0271 Public Defender Total: 1,983.61 **

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services 30.63

20013 Office Supplies Total: 30.63 *

20106 Disaster Supplies

002335 RV Doctor 1,159.00

20106 Disaster Supplies Total: 1,159.00 *

30022 Machine Maintenance

001597 Amazon Capital Services 6.99

30022 Machine Maintenance Total: 6.99 *

30162 Public Awareness

010352 First Financial Bank 159.90

30162 Public Awareness Total: 159.90 *

40004 Safety Equipment

001597 Amazon Capital Services 559.26

40004 Safety Equipment Total: 559.26 *

0360 Public Safety Total: 1,915.78 **

0380 Jail

10058 Uniforms

001597 Amazon Capital Services 83.13

011506 Galls LLC 250.58

10058 Uniforms Total: 333.71 *

30046 Lodging/Meals

000966 Rush County Commissary 3,471.43

30046 Lodging/Meals Total: 3,471.43 *

0380 Jail Total: 3,805.14 **

0750 Soil & Water

20060 Education

000345 Rush County SWCD 142.53

20060 Education Total: 142.53 *

30045 Mileage

000395 Miller, Joyce 68.60

30045 Mileage Total: 68.60 *

0750 Soil & Water Total: 211.13 **

1000 County General Total: 78,131.82 ***

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| | | |
|---------------------------------------|-----------|-----|
| 1114 LIT Special Purpose | | |
| 0000 No Department | | |
| 20052 Institutional | | |
| 001597 Amazon Capital Services | 209.98 | |
| 20052 Institutional Total: | 209.98 | * |
| 30027 Building Maintenance | | |
| 011835 Arab Termite & Pest Control | 95.00 | |
| 003174 Plymate Inc | 48.62 | |
| 002723 Tweedy Lumber and Hardware LLC | 89.74 | |
| 30027 Building Maintenance Total: | 233.36 | * |
| 30040 Telephone | | |
| 002431 AT&T Mobility | 146.02 | |
| 30040 Telephone Total: | 146.02 | * |
| 30071 Utilities | | |
| 004506 Duke Energy | 8,755.69 | |
| 30071 Utilities Total: | 8,755.69 | * |
| 30083 Medical | | |
| 001495 Quality Correctional Care LLC | 14,727.73 | |
| 30083 Medical Total: | 14,727.73 | * |
| 30211 Fuel - Natural Gas | | |
| 001864 CenterPoint Energy | 624.35 | |
| 011606 Constellation NewEnergy-Gas | 1,172.88 | |
| 30211 Fuel - Natural Gas Total: | 1,797.23 | * |
| 0000 No Department Total: | 25,870.01 | ** |
| 1114 LIT Special Purpose Total: | 25,870.01 | *** |
| 1119 Clerk Record Perpet | | |
| 0000 No Department | | |
| 30186 Prof Service | | |
| 002765 Malcon Indiana, Inc. | 650.00 | |
| 30186 Prof Service Total: | 650.00 | * |
| 0000 No Department Total: | 650.00 | ** |
| 1119 Clerk Record Perpet Total: | 650.00 | *** |
| 1122 Community Corrections Work | | |
| 0000 No Department | | |
| 20011 Misc Supplies | | |
| 001597 Amazon Capital Services | 18.98 | |
| 20011 Misc Supplies Total: | 18.98 | * |
| 20013 Office Supplies | | |
| 001597 Amazon Capital Services | 67.15 | |
| 20013 Office Supplies Total: | 67.15 | * |
| 30008 Contracts | | |

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| | | |
|--|-----------|-----|
| 1122 Community Corrections Work | | |
| 0000 No Department | | |
| 002351 Brittnee Hillebrand | 909.00 | |
| 30008 Contracts Total: | 909.00 | * |
| 30048 Vehicle Telephone | | |
| 001400 Verizon Business | 193.87 | |
| 30048 Vehicle Telephone Total: | 193.87 | * |
| 0000 No Department Total: | 1,189.00 | ** |
| 1122 Community Corrections Work Total: | 1,189.00 | *** |
| 1135 Cumulative Bridge | | |
| 0000 No Department | | |
| 40047 Bridge Inspection | | |
| 003107 Butler, Fairman & Seufert, Inc | 54,075.07 | |
| 40047 Bridge Inspection Total: | 54,075.07 | * |
| 40056 Bridge # 94 | | |
| 002841 United Consulting | 7,368.50 | |
| 40056 Bridge # 94 Total: | 7,368.50 | * |
| 40070 Bridge # 125 | | |
| 002841 United Consulting | 2,735.00 | |
| 40070 Bridge # 125 Total: | 2,735.00 | * |
| 0000 No Department Total: | 64,178.57 | ** |
| 1135 Cumulative Bridge Total: | 64,178.57 | *** |
| 1138 Cumulative Cap Development | | |
| 0000 No Department | | |
| 40000 Equipment | | |
| 010190 Dell Marketing LP | 12,643.23 | |
| 40000 Equipment Total: | 12,643.23 | * |
| 0000 No Department Total: | 12,643.23 | ** |
| 1138 Cumulative Cap Development Total: | 12,643.23 | *** |
| 1156 Firearms Training | | |
| 0000 No Department | | |
| 20010 Supplies | | |
| 011412 Fields Outdoor Adventures LLP | 618.80 | |
| 20010 Supplies Total: | 618.80 | * |
| 0000 No Department Total: | 618.80 | ** |
| 1156 Firearms Training Total: | 618.80 | *** |
| 1161 Local Public Health Services | | |
| 0000 No Department | | |
| 20090 Clinical Supplies | | |

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1161 Local Public Health Services

0000 No Department

| | | |
|--------|-------------------------|-------|
| 001597 | Amazon Capital Services | 77.18 |
|--------|-------------------------|-------|

| | | |
|--------------------------------|-------|---|
| 20090 Clinical Supplies Total: | 77.18 | * |
|--------------------------------|-------|---|

20091 Vaccines

| | | |
|--------|--------------------|--------|
| 002771 | Henry Schein, Inc. | 201.77 |
|--------|--------------------|--------|

| | | |
|-----------------------|--------|---|
| 20091 Vaccines Total: | 201.77 | * |
|-----------------------|--------|---|

30177 Registration & Conference

| | | |
|--------|-------------------------|-------|
| 002822 | Indiana Dept. of Health | 98.70 |
|--------|-------------------------|-------|

| | | |
|--------|----------------------------|----------|
| 002821 | Ivy Tech Community College | 1,050.00 |
|--------|----------------------------|----------|

| | | |
|--|----------|---|
| 30177 Registration & Conference Total: | 1,148.70 | * |
|--|----------|---|

40000 Equipment

| | | |
|--------|-------------------------|-------|
| 001597 | Amazon Capital Services | 25.48 |
|--------|-------------------------|-------|

| | | |
|------------------------|-------|---|
| 40000 Equipment Total: | 25.48 | * |
|------------------------|-------|---|

| | | |
|---------------------------|----------|----|
| 0000 No Department Total: | 1,453.13 | ** |
|---------------------------|----------|----|

| | | |
|--|----------|-----|
| 1161 Local Public Health Services Total: | 1,453.13 | *** |
|--|----------|-----|

1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

| | | |
|--------|-----------------|----------|
| 001795 | Durbin's Garage | 2,570.57 |
|--------|-----------------|----------|

| | | |
|--------|--------------|-------|
| 003403 | Exhaust Plus | 95.03 |
|--------|--------------|-------|

| | | |
|----------------------------------|----------|---|
| 30024 Vehicle Maintenance Total: | 2,665.60 | * |
|----------------------------------|----------|---|

40001 Light Equipment

| | | |
|--------|----------------|--------|
| 000424 | Safety Systems | 406.28 |
|--------|----------------|--------|

| | | |
|------------------------------|--------|---|
| 40001 Light Equipment Total: | 406.28 | * |
|------------------------------|--------|---|

40096 Bullet Proof Vest Replacement

| | | |
|--------|-------------|----------|
| 001790 | Nelson & Co | 1,471.60 |
|--------|-------------|----------|

| | | |
|--|----------|---|
| 40096 Bullet Proof Vest Replacement Total: | 1,471.60 | * |
|--|----------|---|

| | | |
|---------------------------|----------|----|
| 0000 No Department Total: | 4,543.48 | ** |
|---------------------------|----------|----|

| | | |
|--|----------|-----|
| 1170 LIT Public Safety County Share Total: | 4,543.48 | *** |
|--|----------|-----|

1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

| | | |
|--------|---------------|--------|
| 003301 | Dawson Oil Co | 946.53 |
|--------|---------------|--------|

| | | |
|--------------------------------|--------|---|
| 20040 Gas, Oil, & Lubes Total: | 946.53 | * |
|--------------------------------|--------|---|

20072 Bituminous

| | | |
|--------|------------------------|-----------|
| 003223 | Floyd Crim & Sons Inc. | 27,000.00 |
|--------|------------------------|-----------|

| | | |
|-------------------------|-----------|---|
| 20072 Bituminous Total: | 27,000.00 | * |
|-------------------------|-----------|---|

40021 Summer Construction

| | | |
|--------|----------------------|-----------|
| 010147 | Asphalt Material Inc | 48,566.73 |
|--------|----------------------|-----------|

| | | |
|--------|----------------------------|-----------|
| 003237 | Rush County Stone Co. Inc. | 14,936.64 |
|--------|----------------------------|-----------|

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Rush County

Docket Date: 06/30/2025

1173 MVH Restricted
0000 No Department

| | | |
|----------------------------------|-----------|-----|
| 40021 Summer Construction Total: | 63,503.37 | * |
| 0000 No Department Total: | 91,449.90 | ** |
| 1173 MVH Restricted Total: | 91,449.90 | *** |

1176 Highway

0531 Maintenance & Repair

20062 Weed Spray

| | |
|---------------------------------------|-------|
| 002723 Tweedy Lumber and Hardware LLC | 52.99 |
|---------------------------------------|-------|

| | | |
|-------------------------|-------|---|
| 20062 Weed Spray Total: | 52.99 | * |
|-------------------------|-------|---|

30014 IT Service

| | |
|--------------------|-------|
| 004400 Office Shop | 19.57 |
|--------------------|-------|

| | | |
|-------------------------|-------|---|
| 30014 IT Service Total: | 19.57 | * |
|-------------------------|-------|---|

| | | |
|----------------------------------|-------|----|
| 0531 Maintenance & Repair Total: | 72.56 | ** |
|----------------------------------|-------|----|

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

| | |
|---------------------------|--------|
| 011871 Advance Auto Parts | 365.87 |
|---------------------------|--------|

| | |
|----------------------------|--------|
| 010472 Grainger Industrial | 260.30 |
|----------------------------|--------|

| | |
|------------------------------|--------|
| 004103 Lawson Products, Inc. | 466.21 |
|------------------------------|--------|

| | |
|------------------------|--------|
| 011771 Napa Auto Parts | 116.02 |
|------------------------|--------|

| | |
|---------------------------------|--------|
| 010247 Odell Lawn Equipment Inc | 370.33 |
|---------------------------------|--------|

| | |
|--------------------|--------|
| 003174 Plymate Inc | 176.05 |
|--------------------|--------|

| | |
|---------------------------------------|--------|
| 002723 Tweedy Lumber and Hardware LLC | 247.38 |
|---------------------------------------|--------|

| | |
|------------------------|--------|
| 001937 Zoro Tools Inc. | 474.40 |
|------------------------|--------|

| | | |
|--------------------------------------|----------|---|
| 20020 Garage & Motor Supplies Total: | 2,476.56 | * |
|--------------------------------------|----------|---|

20021 Janitor Supplies

| | |
|---------------------------------------|-------|
| 002723 Tweedy Lumber and Hardware LLC | 15.99 |
|---------------------------------------|-------|

| | | |
|-------------------------------|-------|---|
| 20021 Janitor Supplies Total: | 15.99 | * |
|-------------------------------|-------|---|

20022 Safety Supplies

| | |
|---------------------|--------|
| 002246 Milroy Shoes | 211.00 |
|---------------------|--------|

| | | |
|------------------------------|--------|---|
| 20022 Safety Supplies Total: | 211.00 | * |
|------------------------------|--------|---|

30115 Uniform Allowance

| | |
|--------------------|--------|
| 003174 Plymate Inc | 536.81 |
|--------------------|--------|

| | | |
|--------------------------------|--------|---|
| 30115 Uniform Allowance Total: | 536.81 | * |
|--------------------------------|--------|---|

30130 Road Equipment Repair

| | |
|-------------------------------|--------|
| 000681 Koeing Equipment, Inc. | 345.46 |
|-------------------------------|--------|

| | | |
|------------------------------------|--------|---|
| 30130 Road Equipment Repair Total: | 345.46 | * |
|------------------------------------|--------|---|

30169 Utilities

| | |
|--------------------|--------|
| 004506 Duke Energy | 480.02 |
|--------------------|--------|

| | |
|----------------------------|-------|
| 004210 Moffett's Watercare | 45.45 |
|----------------------------|-------|

| | | |
|------------------------|--------|---|
| 30169 Utilities Total: | 525.47 | * |
|------------------------|--------|---|

30170 Trucks & Tractors Repair

Accounts Payable Voucher

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1176 Highway

0533 General & Undistributed Exp

| | | |
|--------|---------------------|--------|
| 011771 | Napa Auto Parts | 22.50 |
| 011508 | O'Reilly Auto Parts | 24.99 |
| 010438 | Stoops - Anderson | 134.11 |

| | | |
|---------------------------------------|--------|---|
| 30170 Trucks & Tractors Repair Total: | 181.60 | * |
|---------------------------------------|--------|---|

30172 Van & Pick Ups Repair

| | | |
|--------|--------------------|--------|
| 011871 | Advance Auto Parts | 286.42 |
|--------|--------------------|--------|

| | | |
|------------------------------------|--------|---|
| 30172 Van & Pick Ups Repair Total: | 286.42 | * |
|------------------------------------|--------|---|

| | | |
|---|----------|----|
| 0533 General & Undistributed Exp Total: | 4,579.31 | ** |
|---|----------|----|

| | | |
|---------------------|----------|-----|
| 1176 Highway Total: | 4,651.87 | *** |
|---------------------|----------|-----|

1181 Plat Book

0000 No Department

30186 Prof Service

| | | |
|--------|----------------------------|--------|
| 010310 | Eastern Engineering Supply | 169.34 |
|--------|----------------------------|--------|

| | | |
|---------------------------|--------|---|
| 30186 Prof Service Total: | 169.34 | * |
|---------------------------|--------|---|

| | | |
|---------------------------|--------|----|
| 0000 No Department Total: | 169.34 | ** |
|---------------------------|--------|----|

| | | |
|-----------------------|--------|-----|
| 1181 Plat Book Total: | 169.34 | *** |
|-----------------------|--------|-----|

1189 Recorder Records

0000 No Department

20013 Office Supplies

| | | |
|--------|-------------------------|-------|
| 001597 | Amazon Capital Services | 19.28 |
|--------|-------------------------|-------|

| | | |
|------------------------------|-------|---|
| 20013 Office Supplies Total: | 19.28 | * |
|------------------------------|-------|---|

| | | |
|---------------------------|-------|----|
| 0000 No Department Total: | 19.28 | ** |
|---------------------------|-------|----|

| | | |
|------------------------------|-------|-----|
| 1189 Recorder Records Total: | 19.28 | *** |
|------------------------------|-------|-----|

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

| | | |
|--------|----------|--------|
| 011514 | Frontier | 169.30 |
|--------|----------|--------|

| | | |
|-------------------------------|--------|---|
| 30009 Internet Service Total: | 169.30 | * |
|-------------------------------|--------|---|

30067 Training Employee

| | | |
|--------|------------------------|----------|
| 000966 | Rush County Commissary | 1,005.00 |
|--------|------------------------|----------|

| | | |
|--------------------------------|----------|---|
| 30067 Training Employee Total: | 1,005.00 | * |
|--------------------------------|----------|---|

| | | |
|---------------------------|----------|----|
| 0000 No Department Total: | 1,174.30 | ** |
|---------------------------|----------|----|

| | | |
|----------------------------------|----------|-----|
| 1222 Rush County 911 Fund Total: | 1,174.30 | *** |
|----------------------------------|----------|-----|

1224 Reassessment

0000 No Department

30025 Maintenance Contract

| | | |
|--------|-----------|------|
| 011586 | Ricoh USA | 5.37 |
|--------|-----------|------|

| | | |
|--------|--------------------|-------|
| 002679 | Wells Fargo Vendor | 63.48 |
|--------|--------------------|-------|

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1224 Reassessment
0000 No Department

| | | |
|-----------------------------------|-------|-----|
| 30025 Maintenance Contract Total: | 68.85 | * |
| 0000 No Department Total: | 68.85 | ** |
| 1224 Reassessment Total: | 68.85 | *** |

2700 Drain Maintenance
0000 No Department

30167 Expenses

| | | |
|--------|---------------------------|----------|
| 002074 | KTM Ag LLC | 1,000.00 |
| 011063 | Peggs Excavating LLC | 402.50 |
| 002819 | Schwering Excavating, LLC | 1,125.60 |

30167 Expenses Total: 2,528.10 *

0000 No Department Total: 2,528.10 **

2700 Drain Maintenance Total: 2,528.10 ***

7305 Law Enforcement Cont Educat
0000 No Department

30067 Training Employee

| | | |
|--------|--------------------------------|----------|
| 001802 | Indiana Drug Enforcement Assoc | 60.00 |
| 002357 | Indiana Sheriffs' Association | 1,125.00 |

30067 Training Employee Total: 1,185.00 *

0000 No Department Total: 1,185.00 **

7305 Law Enforcement Cont Educat Total: 1,185.00 ***

8113 CFDA # 93.069 PHEP Coop Agreeem

0000 No Department

20010 Supplies

| | | |
|--------|-------------|----------|
| 002820 | Noodle Soup | 2,735.25 |
|--------|-------------|----------|

20010 Supplies Total: 2,735.25 *

30005 Misc Service

| | | |
|--------|----------------|--------|
| 011855 | 4Imprint, Inc. | 550.83 |
|--------|----------------|--------|

30005 Misc Service Total: 550.83 *

0000 No Department Total: 3,286.08 **

8113 CFDA # 93.069 PHEP Coop Agreeem Total: 3,286.08 ***

8897 IV-D Incentive 99/Pros

0000 No Department

30013 Contract Service

| | | |
|--------|----------------------|--------|
| 002765 | Malcon Indiana, Inc. | 650.00 |
|--------|----------------------|--------|

30013 Contract Service Total: 650.00 *

0000 No Department Total: 650.00 **

8897 IV-D Incentive 99/Pros Total: 650.00 ***

Accounts Payable Voucher

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Docket Date: 06/30/2025

Grand Total: 294,460.76 ****

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.

_____, 2025

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 \$294,460.76 dated this 30th day of June, 2025.

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

Ron Jarman

Jeff Wilson

Kenny Aulbach

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

_____, 2025

Susan Spaeth, Treasurer