Accounts Payable Voucher

Rush County

Docket Date: 12/15/2025

1000 County General				
0002 Auditor				
20010 Supplies				
010039	Staples		446.73	
		20010 Supplies Total:	446.73	*
30002 Travel				
000213	Justice, Tammy		44.80	
		30002 Travel Total:	44.80	*
		0002 Auditor Total:	491.53	**
0003 Treasurer				
20010 Supplies				
010039	Staples		353.25	
		20010 Supplies Total:	353.25	*
		0003 Treasurer Total:	353.25	**
0005 Sheriff				
10058 Uniforms				
001597	Amazon Capital Services		219.09	
011412	Fields Outdoor Adventures LLP		244.50	
002874	Galls, LLC		294.40	
011528	Meyer, Daniel		733.73	
001665	Morgan, Christopher		167.91	
001790	Nelson & Co		1,029.95	
		10058 Uniforms Total:	2,689.58	*
10070 Sheriff Retirement				
001742	Baird Private Wealth Mgmt.		297,021.00	
		10070 Sheriff Retirement Total:	297,021.00	*
20011 Misc Supplies				
000966	Rush County Commissary		58.96	
010039	Staples		418.16	
		20011 Misc Supplies Total:	477.12	*
20012 Repairs & Supplies				
001969	Indiana State Budget Agency		40.00	
		20012 Repairs & Supplies Total:	40.00	*
20040 Gas, Oil, & Lubes				
001817	Wex Bank		6,981.58	
		20040 Gas, Oil, & Lubes Total:	6,981.58	*
30216 Lexipol				
001724	Lexipol LLC		7,831.46	
		30216 Lexipol Total:	7,831.46	*
31306 Technololy and software				
000724	Lieberman Technologies LLC		7,800.00	
010766	Motorola Solutions, Inc.		4,363.85	

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1000 County General			
0005 Sheriff			
	31306 Technololy and software Total:	12,163.85	*
	0005 Sheriff Total:	327,204.59	**
0006 Surveyor			
30002 Travel			
002585 Keystone Cooperative		102.25	
	30002 Travel Total:	102.25	*
30021 Copier Maintenance			
002602 VA&F Financial, Inc.		264.90	
	30021 Copier Maintenance Total:	264.90	*
	0006 Surveyor Total:	367.15	**
0007 Coroner			
30047 Autopsies			
002823 Hamilton County Coroner		3,620.00	
000190 Stericycle, Inc.		49.97	
	30047 Autopsies Total:	3,669.97	*
	0007 Coroner Total:	3,669.97	**
0008 Assessor			
30070 Dues			
002875 ICAA		560.00	
	30070 Dues Total:	560.00	*
	0008 Assessor Total:	560.00	**
0009 Prosecuting Attorney			
20011 Misc Supplies			
000134 Office 360		212.50	
	20011 Misc Supplies Total:	212.50	*
30010 Internet Research			
011632 Thomson Reuters - West		246.96	
	30010 Internet Research Total:	246.96	*
	0009 Prosecuting Attorney Total:	459.46	**
0012 Veterans Service Officer			
30008 Contracts			
001027 Todd, Dannon		1,541.66	
	30008 Contracts Total:	1,541.66	*
30040 Telephone			
001400 Verizon Business		235.94	
	30040 Telephone Total:	235.94	*
	0012 Veterans Service Officer Total:	1,777.60	**

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1000 County General				
0068 Commissioners				
30000 Postage				
011428	Pitney Bowes Bank Inc		5,321.93	
		30000 Postage Total:	5,321.93	*
30039 Drug Testing				
004610	Rush Memorial Hospital		35.03	
		30039 Drug Testing Total:	35.03	*
30094 Animal Control				
011249	City Of Rushville		37,500.00	
		30094 Animal Control Total:	37,500.00	*
30117 Official Bonds				
000363	CNA Surety		675.00	
		30117 Official Bonds Total:	675.00	*
30127 Soldier Burial				
002876	David Payne		200.00	
		30127 Soldier Burial Total:	200.00	*
30141 Mental Health				
000556	Centerstone of Indiana		13,416.00	
		30141 Mental Health Total:	13,416.00	*
		0068 Commissioners Total:	57,147.96	**
0101 Planning & Zoning				
20010 Supplies				
001597	Amazon Capital Services		30.97	
		20010 Supplies Total:	30.97	*
30040 Telephone				
001400	Verizon Business		41.14	
		30040 Telephone Total:	41.14	*
30091 Attorney				
011236	Wesling Law Office		9,900.00	
		30091 Attorney Total:	9,900.00	*
		0101 Planning & Zoning Total:	9,972.11	**
0106 Data Processing				
30009 Internet Service				
011477	Ninestar Communications		568.99	
		30009 Internet Service Total:	568.99	*
30040 Telephone				
001400	Verizon Business		112.25	
		30040 Telephone Total:	112.25	*
30041 Jail Phone				
011514	Frontier		1,865.75	

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1000 County General		
0106 Data Processing		
30041 Jail Phone Total:	1,865.75	*
30178 Courthouse Computer Maint		
001597 Amazon Capital Services	37.99	
010477 CDW Government Inc	818.55	
004402 Osborne Electronics	349.99	
001490 Schneider Geospatial, LLC	12,626.00	
002723 Tweedy Lumber and Hardware LLC	4.76	
30178 Courthouse Computer Maint Total:	13,837.29	*
40000 Equipment		
010190 Dell Marketing LP	6,000.00	
40000 Equipment Total:	6,000.00	*
0106 Data Processing Total:	22,384.28	**
0117 Human Resources-Personnel		
20010 Supplies		
000134 Office 360	1,027.48	
20010 Supplies Total:	1,027.48	*
30067 Training Employee		
000134 Office 360	26.76	
30067 Training Employee Total:	26.76	*
0117 Human Resources-Personnel Total:	1,054.24	**
0161 Court House		
30019 Laundry Service		
003174 Plymate Inc	42.14	
30019 Laundry Service Total:	42.14	*
30027 Building Maintenance		
001889 Choice Mechanical Services	8,542.00	
004210 Moffett's Watercare	226.00	
30027 Building Maintenance Total:	8,768.00	*
30076 Water & Sewage		
003202 Rushville City Utilities	336.89	
30076 Water & Sewage Total:	336.89	*
30078 Lawn Care		
011735 N&S Cleaning Service Inc	320.00	
30078 Lawn Care Total:	320.00	*
0161 Court House Total:	9,467.03	**
0201 Superior Court		
20010 Supplies		
004210 Moffett's Watercare	46.00	
20010 Supplies Total:	46.00	*

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1000 County General			
0201 Superior Court			
	0201 Superior Court Total:	46.00	**
0232 Circuit Court			
20010 Supplies			
004210 Moffett's Watercare		57.50	
	20010 Supplies Total:	57.50	*
30058 Tuition Fees			
002784 Indiana Judges Association		200.00	
	30058 Tuition Fees Total:	200.00	*
40030 Law Books			
002661 Professional Software Corp		50.00	
011632 Thomson Reuters - West		979.37	
	40030 Law Books Total:	1,029.37	*
	0232 Circuit Court Total:	1,286.87	**
0271 Public Defender			
30020 Repairs & Maintenance			
001929 Toshiba Financial Services		9.51	
	30020 Repairs & Maintenance Total:	9.51	*
30021 Copier Maintenance			
001929 Toshiba Financial Services		125.79	
	30021 Copier Maintenance Total:	125.79	*
30060 Gal Fees			
002838 Madeline Garcia		647.70	
	30060 Gal Fees Total:	647.70	*
30086 Copy Machine Lease			
001929 Toshiba Financial Services		57.29	
	30086 Copy Machine Lease Total:	57.29	*
30092 Pauper Attorney			
002578 Keegan Sullivan		3,476.00	
002838 Madeline Garcia		2,574.60	
000359 Sturges, Jennifer		3,058.00	
	30092 Pauper Attorney Total:	9,108.60	*
31305 Pauper Attorney 2			
011236 Wesling Law Office		3,076.92	
	31305 Pauper Attorney 2 Total:	3,076.92	*
	0271 Public Defender Total:	13,025.81	**
0360 Public Safety			
30002 Travel			
002585 Keystone Cooperative		113.00	
	30002 Travel Total:	113.00	*

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1000 County General			
0360 Public Safety			
30022 Machine Maintenance			
011871	Advance Auto Parts	17.99	
003310	Davis Towing & Recovery	1,463.74	
	30022 Machine Maintenance Total:	1,481.73	*
30163 Disaster Planning			
001400	Verizon Business	102.08	
	30163 Disaster Planning Total:	102.08	*
40004 Safety Equipment			
001597	Amazon Capital Services	82.63	
	40004 Safety Equipment Total:	82.63	*
	0360 Public Safety Total:	1,779.44	**
0380 Jail			
30046 Lodging/Meals			
000966	Rush County Commissary	2,636.82	
	30046 Lodging/Meals Total:	2,636.82	*
	0380 Jail Total:	2,636.82	**
	1000 County General Total:	453,684.11	***
1114 LIT Special Purpose			
0000 No Department			
20048 Printing Materials			
001597	Amazon Capital Services	96.96	
002124	Pitney Bowes Bank Inc	147.19	
002108	Quill LLC	119.97	
	20048 Printing Materials Total:	364.12	*
20050 Medical & Dental			
001495	Quality Correctional Care LLC	21,947.11	
000190	Stericycle, Inc.	238.69	
	20050 Medical & Dental Total:	22,185.80	*
20052 Institutional			
001597	Amazon Capital Services	170.86	
011553	Comcast	136.18	
001855	CourtCall	600.00	
004210	Moffett's Watercare	160.00	
001558	PV Business Solutions	298.50	
000966	Rush County Commissary	404.32	
	20052 Institutional Total:	1,769.86	*
30013 Contract Service			
002862	ADA Consulting of Indiana LLC	6,152.60	
001969	Indiana State Budget Agency	650.00	
	30013 Contract Service Total:	6,802.60	*

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1114 LIT Special Purpose			
0000 No Department			
30027 Building Maintenance			
001597	Amazon Capital Services	14.59	
011835	Arab Termite & Pest Control	95.00	
003704	Hoeing Supply	71.51	
	30027 Building Maintenance Total:	181.10	*
30040 Telephone			
002431	AT&T Mobility	146.06	
001400	Verizon Business	1,573.83	
	30040 Telephone Total:	1,719.89	*
30071 Utilities			
004506	Duke Energy	14.42	
	30071 Utilities Total:	14.42	*
30076 Water & Sewage			
003202	Rushville City Utilities	2,368.92	
	30076 Water & Sewage Total:	2,368.92	*
30085 Idax Copier Rentals			
002871	Ricoh USA, Inc.	219.93	
	30085 Idax Copier Rentals Total:	219.93	*
30211 Fuel - Natural Gas			
011606	Constellation NewEnergy-Gas	766.09	
	30211 Fuel - Natural Gas Total:	766.09	*
40095 Technology/Software			
010766	Motorola Solutions, Inc.	19,881.45	
	40095 Technology/Software Total:	19,881.45	*
	0000 No Department Total:	56,274.18	**
	1114 LIT Special Purpose Total:	56,274.18	***
1122 Community Corrections Work			
0000 No Department			
20102 Cleaning			
001597	Amazon Capital Services	7.01	
	20102 Cleaning Total:	7.01	*
20103 Vehicle Supplies			
001597	Amazon Capital Services	54.97	
	20103 Vehicle Supplies Total:	54.97	*
30001 Printing & Advertising			
001863	Gordon Flesch Co., Inc	41.40	
	30001 Printing & Advertising Total:	41.40	*
30002 Travel			
011742	Kolb, Jake	181.69	
011723	Stevens, Ashley	94.19	

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1122 Community Corrections Work			
0000 No Department			
	30002 Travel Total:	275.88	*
30008 Contracts			
001976 PharmChem, Inc.		127.80	
	30008 Contracts Total:	127.80	*
30020 Repairs & Maintenance			
001795 Durbin's Garage		120.12	
	30020 Repairs & Maintenance Total:	120.12	*
30048 Vehicle Telephone			
001400 Verizon Business		160.18	
	30048 Vehicle Telephone Total:	160.18	*
30193 Equipment Lease			
002716 Alcohol Monitoring Systems,		3,553.50	
011801 Track Group		218.00	
	30193 Equipment Lease Total:	3,771.50	*
	0000 No Department Total:	4,558.86	**
	1122 Community Corrections Work Total:	4,558.86	***
1123 RCCC CTP			
0000 No Department			
20010 Supplies			
001597 Amazon Capital Services		236.31	
010039 Staples		39.49	
	20010 Supplies Total:	275.80	*
30008 Contracts			
002351 Brittnee Hillebrand		792.00	
	30008 Contracts Total:	792.00	*
	0000 No Department Total:	1,067.80	**
	1123 RCCC CTP Total:	1,067.80	***
1131 Sales Disc Training			
0000 No Department			
30067 Training Employee			
010699 Hyatt Regency		1,590.00	
002875 ICAA		37.05	
	30067 Training Employee Total:	1,627.05	*
	0000 No Department Total:	1,627.05	**
	1131 Sales Disc Training Total:	1,627.05	***
1135 Cumulative Bridge			
0000 No Department			
30020 Repairs & Maintenance			

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1135 Cumulative Bridge			
0000 No Department			
003107 Butler, Fairman & Seufert, Inc		1,470.00	
	30020 Repairs & Maintenance Total:	1,470.00	*
40047 Bridge Inspection			
003107 Butler, Fairman & Seufert, Inc		9,844.11	
	40047 Bridge Inspection Total:	9,844.11	*
	0000 No Department Total:	11,314.11	**
	1135 Cumulative Bridge Total:	11,314.11	***
1138 Cumulative Cap Development			
0000 No Department			
30186 Prof Service			
002862 ADA Consulting of Indiana LLC		9,105.20	
	30186 Prof Service Total:	9,105.20	*
31317 Utilities 504 W 3rd Street			
004506 Duke Energy		99.22	
003202 Rushville City Utilities		67.09	
	31317 Utilities 504 W 3rd Street Total:	166.31	*
	0000 No Department Total:	9,271.51	**
	1138 Cumulative Cap Development Total:	9,271.51	***
1159 Health			
0000 No Department			
30177 Registration & Conference			
010352 First Financial Bank		155.00	
	30177 Registration & Conference Total:	155.00	*
	0000 No Department Total:	155.00	**
	1159 Health Total:	155.00	***
1161 Local Public Health Services			
0000 No Department			
20023 Copier/Computer Supplies			
004400 Office Shop		144.63	
	20023 Copier/Computer Supplies Total:	144.63	*
20077 Environmental Health			
001597 Amazon Capital Services		32.99	
	20077 Environmental Health Total:	32.99	*
30020 Repairs & Maintenance			
002465 Sonicu		614.40	
	30020 Repairs & Maintenance Total:	614.40	*
30040 Telephone			
001400 Verizon Business		324.60	

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1161 Local Public Health Services			
0000 No Department			
	30040 Telephone Total:	324.60	*
31315 Billboards			
002879 Green Sign Co., Inc.		22,095.64	
	31315 Billboards Total:	22,095.64	*
	0000 No Department Total:	23,212.26	**
	1161 Local Public Health Services Total:	23,212.26	***
1169 Local Road & Street			
0000 No Department			
40021 Summer Construction			
003107 Butler, Fairman & Seufert, Inc		5,120.00	
	40021 Summer Construction Total:	5,120.00	*
	0000 No Department Total:	5,120.00	**
	1169 Local Road & Street Total:	5,120.00	***
1170 LIT Public Safety County Share			
0000 No Department			
30024 Vehicle Maintenance			
003403 Exhaust Plus		168.46	
	30024 Vehicle Maintenance Total:	168.46	*
	0000 No Department Total:	168.46	**
	1170 LIT Public Safety County Share Total:	168.46	***
1173 MVH Restricted			
0000 No Department			
20040 Gas, Oil, & Lubes			
001817 Wex Bank		6,714.87	
	20040 Gas, Oil, & Lubes Total:	6,714.87	*
20070 Stone & Gravel			
011009 New Point Stone Co Inc		782.30	
	20070 Stone & Gravel Total:	782.30	*
40021 Summer Construction			
003237 Rush County Stone Co. Inc.		352.39	
	40021 Summer Construction Total:	352.39	*
	0000 No Department Total:	7,849.56	**
	1173 MVH Restricted Total:	7,849.56	***
1176 Highway			
0530 Highway Administration			
30001 Printing & Advertising			
003314 Indiana Media Group		85.90	

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1176 Highway

0530 Highway Administration

	30001 Printing & Advertising Total:	85.90	*
30040 Telephone			
011477	Ninestar Communications	137.69	
001400	Verizon Business	39.57	
	30040 Telephone Total:	177.26	*
40000 Equipment			
002108	Quill LLC	299.99	
	40000 Equipment Total:	299.99	*
	0530 Highway Administration Total:	563.15	**

0531 Maintenance & Repair

20061 Hardware & Tools			
011427	Tim Schneider's Tool Sales LLC	74.25	
	20061 Hardware & Tools Total:	74.25	*
20070 Stone & Gravel			
011009	New Point Stone Co Inc	3,030.04	
	20070 Stone & Gravel Total:	3,030.04	*
30002 Travel			
004610	Rush Memorial Hospital	184.50	
	30002 Travel Total:	184.50	*
	0531 Maintenance & Repair Total:	3,288.79	**

0533 General & Undistributed Exp

20020 Garage & Motor Supplies			
011871	Advance Auto Parts	144.68	
004103	Lawson Products, Inc.	32.15	
011771	Napa Auto Parts	14.55	
003174	Plymate Inc	373.93	
000031	Starweld Industrial Contractor	68.50	
011427	Tim Schneider's Tool Sales LLC	41.25	
002723	Tweedy Lumber and Hardware LLC	18.49	
	20020 Garage & Motor Supplies Total:	693.55	*
20022 Safety Supplies			
010472	Grainger Industrial	57.35	
	20022 Safety Supplies Total:	57.35	*
20040 Gas, Oil, & Lubes			
003301	Dawson Oil Co	162.30	
011619	G&G Oil Co. Of Indiana, Inc	2,526.25	
	20040 Gas, Oil, & Lubes Total:	2,688.55	*
30115 Uniform Allowance			
003174	Plymate Inc	985.74	
	30115 Uniform Allowance Total:	985.74	*

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1176 Highway

0533 General & Undistributed Exp

30130 Road Equipment Repair

011489	Mid-State Truck Equipment	127.08	
011771	Napa Auto Parts	54.06	
010946	W.A. Jones & Son Truck Bodies	1,950.80	
001937	Zoro Tools Inc.	206.64	
	30130 Road Equipment Repair Total:	2,338.58	*

30167 Expenses

001597	Amazon Capital Services	85.99	
	30167 Expenses Total:	85.99	*

30169 Utilities

004210	Moffett's Watercare	45.45	
	30169 Utilities Total:	45.45	*

30170 Trucks & Tractors Repair

011771	Napa Auto Parts	69.55	
010438	Stoops - Anderson	542.14	
010946	W.A. Jones & Son Truck Bodies	2,889.26	
	30170 Trucks & Tractors Repair Total:	3,500.95	*

30172 Van & Pick Ups Repair

011871	Advance Auto Parts	65.71	
	30172 Van & Pick Ups Repair Total:	65.71	*
	0533 General & Undistributed Exp Total:	10,461.87	**
	1176 Highway Total:	14,313.81	***

1189 Recorder Records

0000 No Department

20013 Office Supplies

001271	Assoc. of Indiana Counties	25.00	
002603	Eastern Financing	10.50	
	20013 Office Supplies Total:	35.50	*
	0000 No Department Total:	35.50	**
	1189 Recorder Records Total:	35.50	***

1200 Supp Public Defender

0000 No Department

30067 Training Employee

002809	Indiana Public Defender Counci	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

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1222 Rush County 911 Fund			
0000 No Department			
30009 Internet Service			
011514	Frontier	267.09	
009437	TDS Telecom	59.40	
	30009 Internet Service Total:	326.49	*
40011 Computer Software			
010766	Motorola Solutions, Inc.	7,894.44	
	40011 Computer Software Total:	7,894.44	*
	0000 No Department Total:	8,220.93	**
	1222 Rush County 911 Fund Total:	8,220.93	***
1224 Reassessment			
0000 No Department			
30025 Maintenance Contract			
011586	Ricoh USA	8.35	
001490	Schneider Geospatial, LLC	844.20	
	30025 Maintenance Contract Total:	852.55	*
	0000 No Department Total:	852.55	**
	1224 Reassessment Total:	852.55	***
2000 Adult Prob User Fee			
0000 No Department			
30002 Travel			
002462	Jeff Bradley	72.43	
000292	Jenkins, Aimee	70.00	
000354	P.O.P.A.I	180.00	
	30002 Travel Total:	322.43	*
30005 Misc Service			
002088	Redwood Toxicology Laboratory	1,125.19	
001400	Verizon Business	114.02	
	30005 Misc Service Total:	1,239.21	*
50000 Unappropriated			
002877	Marion County Clerk's Office	300.00	
	50000 Unappropriated Total:	300.00	*
	0000 No Department Total:	1,861.64	**
	2000 Adult Prob User Fee Total:	1,861.64	***
2700 Drain Maintenance			
0000 No Department			
30167 Expenses			
002878	Doug Hall	1,440.00	
003704	Hoeing Supply	5,658.26	
001477	Schwering Farms	150.00	

2700 Drain Maintenance
0000 No Department

	30167 Expenses Total:	7,248.26	*
	0000 No Department Total:	7,248.26	**
	2700 Drain Maintenance Total:	7,248.26	***

4801 Courthouse Roof Bond Proceeds
0000 No Department
40031 Capital Outlays

002709	Vogel's Florist & Landscaping	19,196.00	
	40031 Capital Outlays Total:	19,196.00	*
	0000 No Department Total:	19,196.00	**
	4801 Courthouse Roof Bond Proceeds Total:	19,196.00	***

5202 Payroll Health Insurance
0000 No Department
09998 Rush Co Rec Center

002829	Rush County Rec Center	764.75	
	09998 Rush Co Rec Center Total:	764.75	*
	0000 No Department Total:	764.75	**
	5202 Payroll Health Insurance Total:	764.75	***

7109 K-9 Contribution Fund
0000 No Department
30020 Repairs & Maintenance

000587	Buck Creek	41.80	
	30020 Repairs & Maintenance Total:	41.80	*
	0000 No Department Total:	41.80	**
	7109 K-9 Contribution Fund Total:	41.80	***

8132 CFDA# 93.788 IN State Opioid R
0000 No Department
50000 Unappropriated

000583	Indiana Supreme Court	500.92	
	50000 Unappropriated Total:	500.92	*
	0000 No Department Total:	500.92	**
	8132 CFDA# 93.788 IN State Opioid R Total:	500.92	***

8895 IV-D Incentive 99/Co
0000 No Department
30002 Travel

001481	Thompson, David	78.40	
	30002 Travel Total:	78.40	*

8895 IV-D Incentive 99/Co			
0000 No Department			
	0000 No Department Total:	78.40	**
	8895 IV-D Incentive 99/Co Total:	78.40	***
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	***
8899 IV-D Incentive 99/Cler			
0000 No Department			
58000 Misc			
002401 Idemia Identity & Security USA		20.50	
	58000 Misc Total:	20.50	*
	0000 No Department Total:	20.50	**
	8899 IV-D Incentive 99/Cler Total:	20.50	***
9121 Prosecutor Deferral Grant 1006			
0000 No Department			
30005 Misc Service			
002088 Redwood Toxicology Laboratory		10.61	
	30005 Misc Service Total:	10.61	*
	0000 No Department Total:	10.61	**
	9121 Prosecutor Deferral Grant 1006 Total:	10.61	***
	Grand Total:	628,458.57	****

Accounts Payable Voucher

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 $628,458.57 dated this 15th day of December, 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