

# Accounts Payable Voucher

Rush County

Docket Date: 12/29/2025

1000 County General

0001 Clerk

20010 Supplies

011343 RR Donnelley

1,624.00

20010 Supplies Total: 1,624.00 \*

0001 Clerk Total: 1,624.00 \*\*

0002 Auditor

20010 Supplies

010039 Staples

125.54

20010 Supplies Total: 125.54 \*

30002 Travel

001271 Assoc. of Indiana Counties

255.00

30002 Travel Total: 255.00 \*

0002 Auditor Total: 380.54 \*\*

0003 Treasurer

40000 Equipment

010039 Staples

413.43

40000 Equipment Total: 413.43 \*

0003 Treasurer Total: 413.43 \*\*

0005 Sheriff

10058 Uniforms

001424 Leading Edge Design

1,107.00

001790 Nelson & Co

893.27

000966 Rush County Commissary

1,751.72

002857 TacticalGear.com

298.04

10058 Uniforms Total: 4,050.03 \*

20011 Misc Supplies

010039 Staples

433.61

002723 Tweedy Lumber and Hardware LLC

4.99

20011 Misc Supplies Total: 438.60 \*

20040 Gas, Oil, & Lubes

001266 Wex Bank

85.00

20040 Gas, Oil, & Lubes Total: 85.00 \*

20043 Tires & Tubes

000922 TireHub, LLC

2,861.00

20043 Tires & Tubes Total: 2,861.00 \*

0005 Sheriff Total: 7,434.63 \*\*

0006 Surveyor

30040 Telephone

001400 Verizon Business

78.63

30040 Telephone Total: 78.63 \*

# Accounts Payable Voucher

Rush County

Docket Date: 12/29/2025

1000 County General

0006 Surveyor

0006 Surveyor Total: 78.63 \*\*

0007 Coroner

30024 Vehicle Maintenance

003218 Car Clinic

236.59

30024 Vehicle Maintenance Total: 236.59 \*

30047 Autopsies

002656 AXIS Forensic Toxicology, Inc.

609.00

30047 Autopsies Total: 609.00 \*

30064 Deputy Coverage

000434 Indiana Coroner Association

600.00

30064 Deputy Coverage Total: 600.00 \*

0007 Coroner Total: 1,445.59 \*\*

0009 Prosecuting Attorney

20011 Misc Supplies

000134 Office 360

449.49

20011 Misc Supplies Total: 449.49 \*

30057 Witness Fees

001597 Amazon Capital Services

127.16

30057 Witness Fees Total: 127.16 \*

30065 Attorney General Conference

000593 Assoc. of Indiana

1,300.00

30065 Attorney General Conference Total: 1,300.00 \*

0009 Prosecuting Attorney Total: 1,876.65 \*\*

0012 Veterans Service Officer

20042 Postage

004510 U. S. Postal Service

73.00

20042 Postage Total: 73.00 \*

0012 Veterans Service Officer Total: 73.00 \*\*

0068 Commissioners

30011 Advertising

003314 Indiana Media Group

89.33

30011 Advertising Total: 89.33 \*

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 \*

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Rush County

Docket Date: 12/29/2025

1000 County General  
0068 Commissioners

0068 Commissioners Total: 10,955.99 \*\*

0104 Election

30002 Travel

002473 Jenny Sammons

336.15

30002 Travel Total: 336.15 \*

0104 Election Total: 336.15 \*\*

0106 Data Processing

30041 Jail Phone

003375 Century Link

33.84

30041 Jail Phone Total: 33.84 \*

30178 Courthouse Computer Maint

001597 Amazon Capital Services

317.90

010477 CDW Government Inc

7,764.54

010941 Net-Noggin, LLC

17,635.87

002881 SuiteOne Media, Inc.

1,495.00

003380 The Sidwell Company

8,505.96

010107 Wth Technology Inc

908.00

30178 Courthouse Computer Maint Total: 36,627.27 \*

40000 Equipment

010941 Net-Noggin, LLC

8,919.05

40000 Equipment Total: 8,919.05 \*

0106 Data Processing Total: 45,580.16 \*\*

0161 Court House

30017 Fuel

001864 CenterPoint Energy

774.50

30017 Fuel Total: 774.50 \*

30019 Laundry Service

003174 Plymate Inc

42.14

30019 Laundry Service Total: 42.14 \*

30027 Building Maintenance

002786 Dustin Reynolds

2,420.00

30027 Building Maintenance Total: 2,420.00 \*

30072 Electricity

004506 Duke Energy

3,170.79

30072 Electricity Total: 3,170.79 \*

30203 Snow Removal

002709 Vogel's Florist & Landscaping

575.00

30203 Snow Removal Total: 575.00 \*

0161 Court House Total: 6,982.43 \*\*

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Docket Date: 12/29/2025

1000 County General

0232 Circuit Court

30040 Telephone

001400 Verizon Business

27.83

30040 Telephone Total: 27.83 \*

0232 Circuit Court Total: 27.83 \*\*

0235 Probation

30150 Juvenile Detention

002861 Dearborn Co Juvenile Center

2,275.00

002394 Johnson County

1,000.00

30150 Juvenile Detention Total: 3,275.00 \*

0235 Probation Total: 3,275.00 \*\*

0271 Public Defender

20010 Supplies

002108 Quill LLC

142.80

20010 Supplies Total: 142.80 \*

30092 Pauper Attorney

011708 Barada Law Offices LLC

55.00

001270 Isaac G. W. Trolinder

451.00

002838 Madeline Garcia

913.00

000798 Stephanie Kress

330.00

001309 Tyler E. Brant

10,698.00

30092 Pauper Attorney Total: 12,447.00 \*

0271 Public Defender Total: 12,589.80 \*\*

0360 Public Safety

20013 Office Supplies

001597 Amazon Capital Services

317.47

20013 Office Supplies Total: 317.47 \*

30022 Machine Maintenance

002723 Tweedy Lumber and Hardware LLC

132.99

30022 Machine Maintenance Total: 132.99 \*

40004 Safety Equipment

001597 Amazon Capital Services

170.74

002723 Tweedy Lumber and Hardware LLC

91.97

40004 Safety Equipment Total: 262.71 \*

40005 Cert Equipment

001597 Amazon Capital Services

134.95

40005 Cert Equipment Total: 134.95 \*

0360 Public Safety Total: 848.12 \*\*

0380 Jail

10058 Uniforms

001597 Amazon Capital Services

147.91

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1000 County General  
0380 Jail

10058 Uniforms Total: 147.91 \*

30046 Lodging/Meals

000966 Rush County Commissary

5,038.61

30046 Lodging/Meals Total: 5,038.61 \*

0380 Jail Total: 5,186.52 \*\*

0750 Soil & Water

20010 Supplies

000345 Rush County SWCD

220.50

20010 Supplies Total: 220.50 \*

30045 Mileage

000395 Miller, Joyce

26.60

30045 Mileage Total: 26.60 \*

30161 Adult Education

000345 Rush County SWCD

200.41

30161 Adult Education Total: 200.41 \*

0750 Soil & Water Total: 447.51 \*\*

1000 County General Total: 99,555.98 \*\*\*

1114 LIT Special Purpose

0000 No Department

20048 Printing Materials

011539 Blue River Printing Inc

136.00

000966 Rush County Commissary

16.05

20048 Printing Materials Total: 152.05 \*

20050 Medical & Dental

001495 Quality Correctional Care LLC

6,110.55

20050 Medical & Dental Total: 6,110.55 \*

20051 Laundry & Cleaning

010632 Charm-Tex, Inc

237.80

000966 Rush County Commissary

119.84

20051 Laundry & Cleaning Total: 357.64 \*

20052 Institutional

001597 Amazon Capital Services

323.21

000966 Rush County Commissary

1,086.10

006245 Shares Inc

65.00

20052 Institutional Total: 1,474.31 \*

30027 Building Maintenance

003174 Plymate Inc

48.62

000031 Starweld Industrial Contractor

285.00

002723 Tweedy Lumber and Hardware LLC

178.91

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1114 LIT Special Purpose  
0000 No Department

30027 Building Maintenance Total: 512.53 \*

30071 Utilities

004506 Duke Energy

6,945.78

30071 Utilities Total: 6,945.78 \*

30211 Fuel - Natural Gas

001864 CenterPoint Energy

972.85

30211 Fuel - Natural Gas Total: 972.85 \*

31310 PM Contract

001889 Choice Mechanical Services

4,474.00

31310 PM Contract Total: 4,474.00 \*

0000 No Department Total: 20,999.71 \*\*

1114 LIT Special Purpose Total: 20,999.71 \*\*\*

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

20101 Food

004421 Pizza King

73.45

20101 Food Total: 73.45 \*

20103 Vehicle Supplies

002585 Keystone Cooperative

59.01

20103 Vehicle Supplies Total: 59.01 \*

30008 Contracts

002088 Redwood Toxicology Laboratory

374.19

30008 Contracts Total: 374.19 \*

30193 Equipment Lease

011801 Track Group

242.00

30193 Equipment Lease Total: 242.00 \*

0000 No Department Total: 748.65 \*\*

1122 Community Corrections Work Total: 748.65 \*\*\*

1123 RCCC CTP

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Docket Date: 12/29/2025

1123 RCCC CTP

0000 No Department

20010 Supplies

001597 Amazon Capital Services

143.87

011723 Stevens, Ashley

100.00

20010 Supplies Total: 243.87 \*

20101 Food

010352 First Financial Bank

215.80

20101 Food Total: 215.80 \*

30008 Contracts

002351 Brittnee Hillebrand

936.00

002088 Redwood Toxicology Laboratory

1,010.79

30008 Contracts Total: 1,946.79 \*

0000 No Department Total: 2,406.46 \*\*

1123 RCCC CTP Total: 2,406.46 \*\*\*

1131 Sales Disc Training

0000 No Department

30067 Training Employee

000679 ICAA

875.00

30067 Training Employee Total: 875.00 \*

0000 No Department Total: 875.00 \*\*

1131 Sales Disc Training Total: 875.00 \*\*\*

1135 Cumulative Bridge

0000 No Department

40070 Bridge # 125

002841 United Consulting

2,350.00

40070 Bridge # 125 Total: 2,350.00 \*

0000 No Department Total: 2,350.00 \*\*

1135 Cumulative Bridge Total: 2,350.00 \*\*\*

1138 Cumulative Cap Development

0000 No Department

31317 Utilities 504 W 3rd Street

001864 CenterPoint Energy

600.49

31317 Utilities 504 W 3rd Street Total: 600.49 \*

40000 Equipment

010941 Net-Noggin, LLC

42,331.77

40000 Equipment Total: 42,331.77 \*

0000 No Department Total: 42,932.26 \*\*

1138 Cumulative Cap Development Total: 42,932.26 \*\*\*

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Docket Date: 12/29/2025

1158 Drain Improvement/Reconstructi		
0000 No Department		
30005 Misc Service		
011546 Union Savings & Loan Assoc	1,541.96	
30005 Misc Service Total:	1,541.96	*
0000 No Department Total:	1,541.96	**
1158 Drain Improvement/Reconstructi Total:	1,541.96	***
1161 Local Public Health Services		
0000 No Department		
20013 Office Supplies		
001597 Amazon Capital Services	507.89	
20013 Office Supplies Total:	507.89	*
20049 Nursing/Environmental		
001597 Amazon Capital Services	119.97	
20049 Nursing/Environmental Total:	119.97	*
20077 Environmental Health		
001597 Amazon Capital Services	258.64	
20077 Environmental Health Total:	258.64	*
40000 Equipment		
004400 Office Shop	5,449.07	
40000 Equipment Total:	5,449.07	*
0000 No Department Total:	6,335.57	**
1161 Local Public Health Services Total:	6,335.57	***
1168 Health Maint Tobacco Supple		
0000 No Department		
30024 Vehicle Maintenance		
001795 Durbin's Garage	133.00	
30024 Vehicle Maintenance Total:	133.00	*
0000 No Department Total:	133.00	**
1168 Health Maint Tobacco Supple Total:	133.00	***
1169 Local Road & Street		
0000 No Department		
40000 Equipment		
010946 W.A. Jones & Son Truck Bodies	14,764.00	
40000 Equipment Total:	14,764.00	*
0000 No Department Total:	14,764.00	**
1169 Local Road & Street Total:	14,764.00	***
1170 LIT Public Safety County Share		



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1170 LIT Public Safety County Share

0000 No Department

30024 Vehicle Maintenance

000966	Rush County Commissary	549.00	
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30024 Vehicle Maintenance Total:	549.00	*
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0000 No Department Total:	549.00	**
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1170 LIT Public Safety County Share Total:	549.00	***
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1173 MVH Restricted

0000 No Department

20040 Gas, Oil, & Lubes

003301	Dawson Oil Co	383.80	
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20040 Gas, Oil, & Lubes Total:	383.80	*
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20073 Road Signs

001423	Kleem, Inc.	824.98	
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20073 Road Signs Total:	824.98	*
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0000 No Department Total:	1,208.78	**
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1173 MVH Restricted Total:	1,208.78	***
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1176 Highway

0531 Maintenance & Repair

30002 Travel

000454	AIM	25.00	
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30002 Travel Total:	25.00	*
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30014 IT Service

004400	Office Shop	25.96	
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30014 IT Service Total:	25.96	*
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30196 Roads & Bridges

003141	GFC LLC	1,800.00	
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30196 Roads & Bridges Total:	1,800.00	*
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0531 Maintenance & Repair Total:	1,850.96	**
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0533 General & Undistributed Exp

20020 Garage & Motor Supplies

010349	Accurate Laser Systems Inc	710.00
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001597	Amazon Capital Services	32.95
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010067	Baum Hydraulics Corporation	944.33
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011530	Chase Card Services	162.59
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000947	IBS Of Southeastern Indiana	303.90
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004103	Lawson Products, Inc.	577.09
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011771	Napa Auto Parts	149.12
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003174	Plymate Inc	79.73
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010141	Rhomar Industries Inc.	3,564.65
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010946	W.A. Jones & Son Truck Bodies	3,245.32
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20020 Garage & Motor Supplies Total:	9,769.68	*
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# Accounts Payable Voucher

Rush County

Docket Date: 12/29/2025

## 1176 Highway

### 0533 General & Undistributed Exp

#### 20022 Safety Supplies

001937	Zoro Tools Inc.	48.09
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	20022 Safety Supplies Total:	48.09	*
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#### 30115 Uniform Allowance

003174	Plymate Inc	281.80
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	30115 Uniform Allowance Total:	281.80	*
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#### 30130 Road Equipment Repair

000681	Koeing Equipment, Inc.	58.50
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011711	Lacal Equipment Inc	6,315.60
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011771	Napa Auto Parts	706.00
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001937	Zoro Tools Inc.	174.90
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	30130 Road Equipment Repair Total:	7,255.00	*
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#### 30168 Liability & Casualty

001882	McGowan Insurance Group	1,261.00
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	30168 Liability & Casualty Total:	1,261.00	*
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#### 30170 Trucks & Tractors Repair

010113	Ruxer	260.04
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010438	Stoops - Anderson	183.78
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010946	W.A. Jones & Son Truck Bodies	483.60
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	30170 Trucks & Tractors Repair Total:	927.42	*
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#### 30171 Garage & Service Buildings

002880	D & D Sales	200.25
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	30171 Garage & Service Buildings Total:	200.25	*
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	0533 General & Undistributed Exp Total:	19,743.24	**
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	1176 Highway Total:	21,594.20	***
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## 1181 Plat Book

### 0000 No Department

#### 30186 Prof Service

010310	Eastern Engineering Supply	177.24
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	30186 Prof Service Total:	177.24	*
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	0000 No Department Total:	177.24	**
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	1181 Plat Book Total:	177.24	***
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## 1189 Recorder Records

### 0000 No Department

#### 20013 Office Supplies

001597	Amazon Capital Services	35.14
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	20013 Office Supplies Total:	35.14	*
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	0000 No Department Total:	35.14	**
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# Accounts Payable Voucher

Rush County

Docket Date: 12/29/2025

1189 Recorder Records		
	1189 Recorder Records Total:	35.14 ***
1191 Riverboat		
0000 No Department		
30186 Prof Service		
001750 Financial Solutions Group		925.00
	30186 Prof Service Total:	925.00 *
	0000 No Department Total:	925.00 **
	1191 Riverboat Total:	925.00 ***
1222 Rush County 911 Fund		
0000 No Department		
40033 Misc Equipment		
001557 Leeann Lacy Jacobs		39.87
	40033 Misc Equipment Total:	39.87 *
	0000 No Department Total:	39.87 **
	1222 Rush County 911 Fund Total:	39.87 ***
1224 Reassessment		
0000 No Department		
30025 Maintenance Contract		
002679 Wells Fargo Vendor		63.48
	30025 Maintenance Contract Total:	63.48 *
30045 Mileage		
002667 Anna Reynolds		280.00
	30045 Mileage Total:	280.00 *
	0000 No Department Total:	343.48 **
	1224 Reassessment Total:	343.48 ***
2000 Adult Prob User Fee		
0000 No Department		
20010 Supplies		
001597 Amazon Capital Services		39.93
	20010 Supplies Total:	39.93 *
	0000 No Department Total:	39.93 **
	2000 Adult Prob User Fee Total:	39.93 ***
4602 Carr-Stanley Drain #548		
0000 No Department		
53000 Loan Carr Stanley		
011546 Union Savings & Loan Assoc		22,971.35
	53000 Loan Carr Stanley Total:	22,971.35 *
	0000 No Department Total:	22,971.35 **

# Accounts Payable Voucher

Rush County

Docket Date: 12/29/2025

4602 Carr-Stanley Drain #548

4602 Carr-Stanley Drain #548 Total: 22,971.35 \*\*\*

4603 William Glendenning Drain #511

0000 No Department

53004 Loan Glendenning

011546 Union Savings & Loan Assoc

3,357.31

53004 Loan Glendenning Total: 3,357.31 \*

0000 No Department Total: 3,357.31 \*\*

4603 William Glendenning Drain #511 Total: 3,357.31 \*\*\*

4604 Eli Murray Drain #646

0000 No Department

53005 Loan Eli

011546 Union Savings & Loan Assoc

3,367.18

53005 Loan Eli Total: 3,367.18 \*

0000 No Department Total: 3,367.18 \*\*

4604 Eli Murray Drain #646 Total: 3,367.18 \*\*\*

4801 Courthouse Roof Bond Proceeds

0000 No Department

40106 Courthouse Renovation

000590 KRM Architecture

40,679.44

40106 Courthouse Renovation Total: 40,679.44 \*

0000 No Department Total: 40,679.44 \*\*

4801 Courthouse Roof Bond Proceeds Total: 40,679.44 \*\*\*

8102 Bio-Terrorism Grant

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

11,768.86

60016 Transfer out Total: 11,768.86 \*

0000 No Department Total: 11,768.86 \*\*

8102 Bio-Terrorism Grant Total: 11,768.86 \*\*\*

8104 CFDA 93.074 MRC Med Reserve

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

190.63

60016 Transfer out Total: 190.63 \*

0000 No Department Total: 190.63 \*\*

8104 CFDA 93.074 MRC Med Reserve Total: 190.63 \*\*\*

8107 CFDA 90.401 Help Amer Vote

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Rush County

Docket Date: 12/29/2025

8107 CFDA 90.401 Help Amer Vote		
0000 No Department		
60016 Transfer out		
004637 Rush County Treasurer	100.10	
60016 Transfer out Total:	100.10	*
0000 No Department Total:	100.10	**
8107 CFDA 90.401 Help Amer Vote Total:	100.10	***

8121 Pre-Dis Mit CFDA #97.047		
0000 No Department		
60016 Transfer out		
004637 Rush County Treasurer	1.35	
60016 Transfer out Total:	1.35	*
0000 No Department Total:	1.35	**
8121 Pre-Dis Mit CFDA #97.047 Total:	1.35	***

8895 IV-D Incentive 99/Co		
0000 No Department		
20010 Supplies		
000134 Office 360	14.91	
20010 Supplies Total:	14.91	*
30012 Seminars		
001481 Thompson, David	237.30	
30012 Seminars Total:	237.30	*
40000 Equipment		
000134 Office 360	1,785.79	
40000 Equipment Total:	1,785.79	*
0000 No Department Total:	2,038.00	**
8895 IV-D Incentive 99/Co Total:	2,038.00	***

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	***

9101 K42012090305 IN Crim Just G		
0000 No Department		
60016 Transfer out		
004637 Rush County Treasurer	85.93	
60016 Transfer out Total:	85.93	*

# Accounts Payable Voucher

Rush County

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9101 K42012090305 IN Crim Just G  
0000 No Department

0000 No Department Total: 85.93 \*\*

9101 K42012090305 IN Crim Just G Total: 85.93 \*\*\*

9102 Sheriff Assoc Buckle

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

102.22

60016 Transfer out Total: 102.22 \*

0000 No Department Total: 102.22 \*\*

9102 Sheriff Assoc Buckle Total: 102.22 \*\*\*

9130 Rush Shelby Operation Round Up

0000 No Department

60016 Transfer out

004637 Rush County Treasurer

72.11

60016 Transfer out Total: 72.11 \*

0000 No Department Total: 72.11 \*\*

9130 Rush Shelby Operation Round Up Total: 72.11 \*\*\*

Grand Total: 303,589.71 \*\*\*\*

## 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.

\_\_\_\_\_, 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 \$303,589.71 dated this 29th 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