

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments February 20, 2025.

A & A SAFETY, INC	0000023169	\$	500.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000023170	\$	454.40
AMAZON CAPITAL SERVICES INC	0000023171	\$	161.24
AMELIA FLORIST AND GIFT SHOP	0000023172	\$	435.00
ANTHONY SCOTT DOTSON	0000023173	\$	2,026.15
AUXIER GAS, INC	0000023174	\$	1,447.18
BACHMAN'S INC.	0000023175	\$	2,722.00
BEECHMONT FORD	0000023176	\$	511.20
BETHESDA HEALTHCARE INC	0000023177	\$	1,347.00
BOB SUMEREL TIRE CO	0000023178	\$	442.65
BOUND TREE MEDICAL LLC	0000023179	\$	1,735.27
SHERMAN SIGNS LLC	0000023180	\$	6,569.00
CINTAS	0000023181	\$	1,499.93
DAYTON SWEEPING SERVICE INC	0000023182	\$	169.00
ESO SOLUTIONS INC	0000023183	\$	5,144.85
FIDELITY	0000023184	\$	175.00
FLEXPRINT LLC dba MILLENNIUM	0000023185	\$	5,823.00
GALLS LLC	0000023186	\$	53.60
GREAT OAK CONSTRUCTION INC	0000023187	\$	13,305.64
JCM MAINTENANCE LLC	0000023188	\$	458.19
JHONERS BUILDING MAINTENANCE	0000023189	\$	3,029.00
KENZSPEN AUTOMOTIVE LLC	0000023190	\$	4,636.00
KUNZ EQUIPMENT, LLC	0000023191	\$	589.69
A&T BUILDING MAINTENANCE	0000023192	\$	550.00
MES SERVICE COMPANY	0000023193	\$	1,138.69
MORTON SALT INC	0000023194	\$	16,895.74
MR. LOCK LOCKSMITHS, INC.	0000023195	\$	39.00
ODACS, INC.	0000023196	\$	400.00
ZIMCOM	0000023197	\$	1,153.00
QUILL LLC	0000023198	\$	696.10
RAY O'HERRON CO INC	0000023199	\$	1,192.35
RYAN'S ALL-GLASS	0000023200	\$	1,200.00
SCOTT MARSHALL	0000023201	\$	355.44
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023202	\$	39.00
SOFTWARE SOLUTIONS, INC.	0000023203	\$	2,471.70
TARGET SOLUTIONS LEARNING, LLC	0000023204	\$	3,027.36
TRUCRAFT ROOFING LLC	0000023205	\$	571.94
IAFF LOCAL #3412	0000023206	\$	1,450.00
UNITED STATES POSTAL SERVICE	0000023207	\$	1,460.00
ALTAFIBER	0007179091	\$	826.29
CLERMONT COUNTY TREASURER	0007179092	\$	565.80
DUKE ENERGY PAYMENT PROCESSING	0007179093	\$	65.88
ENQUIRER MEDIA	0007179094	\$	2,853.10
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179095	\$	623.08
OHIO DEFERRED COMPENSATION	0007179096	\$	24,709.14
RUMPKE OF OHIO, INC	0007179097	\$	337.89
THOMAS A SAGER	0007179098	\$	843.02
VERIZON	0007179099	\$	120.88
TOTAL PAYROLL	EFT	\$	503,633.66
EMPOWER FINANCIAL SERVICES	EFT	\$	3,385.00
TASC	EFT	\$	9,117.62
PITNEY BOWES	EFT	\$	5,000.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	139,004.88
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	84,137.98
Total from all Funds			<u>\$ 861,099.53</u>

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Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Michael Logue
3290B698BBB140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...
Signed by:
John Becker
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