

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 March 13, 2025.

ADOBE INC.	0000023330	\$	5,265.20
911 FLEET AND FIRE EQUIPMENT	0000023331	\$	5,778.00
AMAZON CAPITAL SERVICES INC	0000023332	\$	275.34
AMELIA FLORIST AND GIFT SHOP	0000023333	\$	145.00
DONNELLON MCCARTHY ENTERPRISES	0000023334	\$	2,997.76
AUXIER GAS, INC	0000023335	\$	1,370.09
AYDAN COURTNEY	0000023336	\$	102.88
BACHMAN'S INC.	0000023337	\$	1,670.00
BASTIN & COMPANY LLC	0000023338	\$	5,525.00
BETHESDA HEALTHCARE INC	0000023339	\$	2,126.10
BOBCAT ENTERPRISES, INC.	0000023340	\$	3,234.64
BOOT COUNTRY, INC	0000023341	\$	692.05
BOUND TREE MEDICAL LLC	0000023342	\$	3,924.14
SHERMAN SIGNS LLC	0000023343	\$	4,784.00
BRYAN TAYLOR	0000023344	\$	1,107.52
BZAK LANDSCAPING, INC	0000023345	\$	1,890.00
CHARTER COMMUNICATIONS	0000023346	\$	1,648.87
CHILDREN'S HOSPITAL MEDICAL CENTER	0000023347	\$	1,350.00
CHOICE ONE ENGINEERING CORPORATION	0000023348	\$	3,752.19
CINTAS	0000023349	\$	755.35
HALL'S CONSTRUCTION AND REMODELING	0000023350	\$	500.00
E.C. NURRE FUNERAL HOMES INC	0000023351	\$	500.00
GALLS LLC	0000023352	\$	130.98
GRAY'S TOWING	0000023353	\$	35.00
GREAT OAK CONSTRUCTION INC	0000023354	\$	14,988.89
COHEN & ASSOCIATES	0000023355	\$	680.00
JCM MAINTENANCE LLC	0000023356	\$	26.00
KENZSPEN AUTOMOTIVE LLC	0000023357	\$	230.00
KIESLER POLICE SUPPLY, INC	0000023358	\$	3,079.00
KUNZ EQUIPMENT, LLC	0000023359	\$	726.06
LEXISNEXIS RISK DATA MGT INC	0000023360	\$	175.00
MES SERVICE COMPANY	0000023361	\$	785.01
MR. LOCK LOCKSMITHS, INC.	0000023362	\$	60.00
ZIMCOM	0000023363	\$	6,548.00
OVERHEAD DOOR CO OF NORTHERN KY	0000023364	\$	318.00
QUILL LLC	0000023365	\$	42.97
RAY O'HERRON CO INC	0000023366	\$	428.93
SCOTT MARSHALL	0000023367	\$	127.92
SHARE CORPORATION	0000023368	\$	1,258.37
SHERWIN-WILLIAMS	0000023369	\$	50.62
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023370	\$	195.00
SITEONE LANDSCAPE SUPPLY INC	0000023371	\$	254.99
SMYTH AUTOMOTIVE INC.	0000023372	\$	235.19
STEVEN T ROHRICH	0000023373	\$	561.98
STIGLER SUPPLY CO.	0000023374	\$	551.79
SUPRACRETE LLC	0000023375	\$	15,000.00
THE BREWER COMPANY	0000023376	\$	187.20
TOTAL QUALITY LOGISTICS, LLC	0000023377	\$	26,735.07
UNIVAR SOLUTIONS USA INC	0000023378	\$	4,020.00
VANCE OUTDOORS	0000023379	\$	10,088.94
WEX BANK	0000023380	\$	13,517.60
ALTAFIBER	0007179134	\$	540.93
CLERMONT COUNTY TREASURER	0007179135	\$	2,093.97
DUKE ENERGY PAYMENT PROCESSING	0007179136	\$	729.50
HYLANT ADMINISTRATIVE SERVICES	0007179137	\$	12,560.00
LANGUAGE LINE SERVICES INC	0007179138	\$	63.99
LOWE'S CREDIT	0007179139	\$	2,838.68
RIDGECREST PRODUCTS	0007179140	\$	740.00
RUMPKE OF OHIO, INC	0007179141	\$	338.79
THRYV-RECURLY	0007179142	\$	30.07

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Held _____ 20 _____

THRYV INC	0007179143	\$	242.76
VERIZON	0007179144	\$	120.90
HUNTINGTON BANK - CREDIT CARD	EFT	\$	84,309.76
CLOVER APP MARKET	EFT	\$	11.95
PITNEY BOWES	EFT	\$	5,000.00
TASC	EFT	\$	50,850.00
TASC	EFT	\$	31.50
UNITED HEALTHCARE	EFT	\$	33,239.76
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	131,872.66
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	<u>76,346.20</u>
Total from all Funds			<u><u>\$ 552,394.06</u></u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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Signed by:

John Becker

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