

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 26, 2025.

FIDELITY	0000023422	\$	175.00
AMELIA FLORIST AND GIFT SHOP	0000023423	\$	145.00
BACHMAN'S INC.	0000023424	\$	6,436.00
BAXLA TRACTOR SALES, INC	0000023425	\$	12,969.40
AAA CLUB ALLIANCE, INC	0000023426	\$	408.87
BOOT COUNTRY, INC	0000023427	\$	737.94
BORGMAN ATHLETICS GROUP LLC	0000023428	\$	1,425.00
BOUND TREE MEDICAL LLC	0000023429	\$	2,530.39
BRAMBLE MOWER SALES & SERVICE INC.	0000023430	\$	330.76
SHERMAN SIGNS LLC	0000023431	\$	9,283.00
BZAK LANDSCAPING, INC	0000023432	\$	177.00
CHARTER COMMUNICATIONS	0000023433	\$	99.99
CHARTER COMMUNICATIONS	0000023434	\$	119.99
CHARTER COMMUNICATIONS	0000023435	\$	99.99
CHARTER COMMUNICATIONS	0000023436	\$	208.08
CHARTER COMMUNICATIONS	0000023437	\$	169.99
CINTAS	0000023438	\$	873.31
CINTAS CORPORATION	0000023439	\$	895.44
CLERMONT CHAMBER OF COMMERCE	0000023440	\$	1,400.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000023441	\$	567.00
DAYTON SWEEPING SERVICE INC	0000023442	\$	1,713.00
EVAN FRIEDMAN	0000023443	\$	60.55
EVANS LANDSCAPING, INC.	0000023444	\$	1,418.00
FINNACE LLC	0000023445	\$	123.11
FLEXPRINT LLC dba MILLENNIUM	0000023446	\$	582.38
GALLS LLC	0000023447	\$	527.67
IMAGE FIRST SOLUTIONS	0000023448	\$	60.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000023449	\$	110.40
JCM MAINTENANCE LLC	0000023450	\$	6,865.36
JHONERS BUILDING MAINTENANCE	0000023451	\$	3,417.00
KOENIG EQUIPMENT INC	0000023452	\$	238.02
KUNZ EQUIPMENT, LLC	0000023453	\$	127.48
LINDE GAS & EQUIPMENT INC	0000023454	\$	2,319.55
A&T BUILDING MAINTENANCE	0000023455	\$	470.00
MES SERVICE COMPANY	0000023456	\$	2,920.03
OG CLEANING SERVICES INC	0000023457	\$	3,685.00
ZIMCOM	0000023458	\$	149.00
PINNACLE ENGINEERING INC	0000023459	\$	1,949.30
QUILL LLC	0000023460	\$	156.92
E-Z RENT-ALL	0000023461	\$	144.07
RAY O'HERRON CO INC	0000023462	\$	1,087.86
SCOTT MARSHALL	0000023463	\$	103.12
SHARE CORPORATION	0000023464	\$	1,578.06
SMYTH AUTOMOTIVE INC.	0000023465	\$	604.65
SUPRACRETE LLC	0000023466	\$	2,500.00
VOGELPOHL FIRE EQUIPMENT INC	0000023467	\$	375.00
WINDOW ENERGY FILM INC	0000023468	\$	9,804.00
ALTAFIBER	0007179160	\$	141.57
BOSTON MUTUAL LIFE INS. CO.	0007179161	\$	5,178.72
CITY OF FRANKLIN	0007179162	\$	154.52
CLERMONT COUNTY TREASURER	0007179163	\$	13,656.00
DUKE ENERGY PAYMENT PROCESSING	0007179164	\$	20,906.94
SAM'S CLUB DIRECT	0007179165	\$	1,936.64
INDIANA DEPARTMENT OF REVENUE	0007179166	\$	20.00
SNAP-ON CREDIT LLC	0007179167	\$	130.24
TREASURER, STATE OF OHIO	0007179168	\$	600.00
UNION TWP - CITY OF MILFORD JEDD IV	0007179169	\$	1,000.00
UNUM LIFE INSURANCE CO.	0007179170	\$	3,777.45
TELECHECK SERVICES INC	EFT	\$	15.65
MEDICAL MUTUAL OF OHIO	EFT	\$	274,627.43

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

Held _____ 20 _____

MEDICAL MUTUAL OF OHIO	EFT \$ 272,678.86
Total from all Funds	<u>\$ 676,965.70</u>

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
3290B698BDD140C...
DocuSigned by:
Joe Dills
ATCD4C8442C43D...
Signed by:
John Becker
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