

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 April 10, 2025.

AMELIA FLORIST AND GIFT SHOP	0000023527	\$	145.00
ANTHONY PEARCY	0000023528	\$	148.23
ATLANTIC EMERGENCY SOLUTIONS, INC	0000023529	\$	3,201.28
BACHMAN'S INC.	0000023530	\$	2,264.00
BAXLA TRACTOR SALES, INC	0000023531	\$	791.06
BEECHMONT FORD	0000023532	\$	560.44
BILL'S BATTERY CO, INC	0000023533	\$	331.00
AAA CLUB ALLIANCE, INC	0000023534	\$	718.15
BOBCAT ENTERPRISES, INC.	0000023535	\$	85.80
BOOT COUNTRY, INC	0000023536	\$	301.48
BOUND TREE MEDICAL LLC	0000023537	\$	1,885.85
BRAMBLE MOWER SALES & SERVICE INC.	0000023538	\$	910.33
BZAK LANDSCAPING, INC	0000023539	\$	864.00
CHARTER COMMUNICATIONS	0000023540	\$	1,648.60
CHOICE ONE ENGINEERING CORPORATION	0000023541	\$	1,380.00
CINTAS	0000023542	\$	890.27
CINTAS CORPORATION	0000023543	\$	204.00
CLERMONT COUNTY TID	0000023544	\$	100,000.00
CORE & MAIN LP	0000023545	\$	460.60
EVANS LANDSCAPING, INC.	0000023546	\$	770.00
FINNACE LLC	0000023547	\$	109.88
SIMPLY FRESH CLEANERS	0000023548	\$	123.89
GEORGETOWN MARBLE & GRANITE CO	0000023549	\$	1,900.00
IMAGE FIRST SOLUTIONS	0000023550	\$	8,570.50
COHEN & ASSOCIATES	0000023551	\$	680.00
HOFFMAN ELECTRIC CO, INC	0000023552	\$	4,191.99
JCM MAINTENANCE LLC	0000023553	\$	864.29
KENZSPEN AUTOMOTIVE LLC	0000023554	\$	1,695.00
LEXISNEXIS RISK DATA MGT INC	0000023555	\$	162.00
LINDE GAS & EQUIPMENT INC	0000023556	\$	2,096.29
A&T BUILDING MAINTENANCE	0000023557	\$	700.00
MATT COOPER	0000023558	\$	1,200.00
MES SERVICE COMPANY	0000023559	\$	46.00
MOTOROLA SOLUTIONS INC	0000023560	\$	2,055.05
MR. LOCK LOCKSMITHS, INC.	0000023561	\$	27.60
POND AND LAKE INC	0000023562	\$	490.00
QUILL LLC	0000023563	\$	143.56
E-Z RENT-ALL	0000023564	\$	745.37
SCOTT MARSHALL	0000023565	\$	201.34
SHARE CORPORATION	0000023566	\$	638.30
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023567	\$	117.00
SLEEP OUTFITTERS USA, LLC	0000023568	\$	749.00
SMYTH AUTOMOTIVE INC.	0000023569	\$	626.06
TEC ENGINEERING, INC	0000023570	\$	400.00
TROPHY AWARDS MFG., INC.	0000023571	\$	148.56
VOGELPOHL FIRE EQUIPMENT INC	0000023572	\$	148.10
WEX BANK	0000023573	\$	18,836.87
ZIMMER TRACTOR, INC	0000023574	\$	14.42
ALTAFIBER	0007179185	\$	544.52
AMERITAS LIFE INSURANCE CO	0007179186	\$	1,775.76
LOOPNET	0007179187	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179188	\$	271.43
LANGUAGE LINE SERVICES INC	0007179189	\$	114.82
MUTUAL OF OMAHA	0007179190	\$	4,954.88
ROZZI INC	0007179191	\$	6,000.00
TASC	0007179192	\$	541.50
TRACTOR SUPPLY CREDIT PLAN	0007179193	\$	339.64
TASC	EFT	\$	59,618.22
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	198,313.93
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	75,396.50

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held _____ 20 _____

VOGELPOHL FIRE EQUIPMENT INC

EFT \$ 1,352,355.00

Total from all Funds

\$ 1,866,086.36

Respectfully submitted,

DocuSigned by:

Ron Campbell

B6ED03A0715A48E

Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

Michael Logue

3290B690BDB140C...

DocuSigned by:

Joe Dills

A1CD4C84442C43D...
