

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 May 15, 2025.

ACTIVE 911, INC	0000023795	\$	1,241.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000023796	\$	482.80
911 FLEET AND FIRE EQUIPMENT	0000023797	\$	540.63
AMAZON CAPITAL SERVICES INC	0000023798	\$	84.94
AMELIA FLORIST AND GIFT SHOP	0000023799	\$	290.00
BACHMAN'S INC.	0000023800	\$	566.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000023801	\$	1,754.32
AAA CLUB ALLIANCE, INC	0000023802	\$	26.99
BOUND TREE MEDICAL LLC	0000023803	\$	2,408.55
BZAK LANDSCAPING, INC	0000023804	\$	383.50
CINTAS	0000023805	\$	1,231.43
CORE & MAIN LP	0000023806	\$	2,583.46
DEREK DISBENNETT	0000023807	\$	2,294.60
EVANS LANDSCAPING, INC.	0000023808	\$	270.00
FIDELITY	0000023809	\$	175.00
GALLS LLC	0000023810	\$	2,029.97
GEORGETOWN MARBLE & GRANITE CO	0000023811	\$	1,400.00
HOLMAN MOTORS, INC.	0000023812	\$	2,176.02
HOTSY EQUIPMENT CO	0000023813	\$	614.67
TELE-VAC ENVIRONMENTAL	0000023814	\$	3,675.00
JCM MAINTENANCE LLC	0000023815	\$	2,697.74
MES SERVICE COMPANY	0000023816	\$	151.90
MIKE CASTRUCCI FORD INC	0000023817	\$	534.11
MOBILCOMM INC.	0000023818	\$	13,266.72
MOTOROLA SOLUTIONS INC	0000023819	\$	28,670.01
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000023820	\$	292.98
OG CLEANING SERVICES INC	0000023821	\$	438.44
CULLIGAN QUENCH	0000023822	\$	130.00
QUILL LLC	0000023823	\$	740.55
RARESTEP, INC dba FLEETIO	0000023824	\$	6,993.00
RAY O'HERRON CO INC	0000023825	\$	2,105.23
SCOTT BLANKENSHIP	0000023826	\$	812.14
SHARE CORPORATION	0000023827	\$	1,979.64
SMYTH AUTOMOTIVE INC.	0000023828	\$	1,181.44
THE BREWER COMPANY	0000023829	\$	140.40
TRI-TECH FORENSICS, INC	0000023830	\$	120.00
IAFF LOCAL #3412	0000023831	\$	1,425.00
WEX BANK	0000023832	\$	19,475.00
ZIMMER TRACTOR, INC	0000023833	\$	96.52
ALTAFIBER	0007179250	\$	6,150.01
DUKE ENERGY PAYMENT PROCESSING	0007179251	\$	56.69
ENQUIRER MEDIA	0007179252	\$	4,419.40
LOWE'S CREDIT	0007179253	\$	4,417.05
OHIO DEFERRED COMPENSATION	0007179254	\$	25,526.14
PARK NATIONAL BANK	0007179255	\$	156,623.61
PARK NATIONAL BANK	0007179256	\$	73,804.05
RUMPKE OF OHIO, INC	0007179257	\$	335.85
TREASURER STATE OF OHIO	0007179258	\$	330.25
TOTAL PAYROLL	EFT	\$	506,311.32
CLOVER APP MARKET	EFT	\$	11.95
UNITED HEALTHCARE	EFT	\$	14,131.56
MEDICAL MUTUAL OF OHIO	EFT	\$	268,564.92
EMPOWER FINANCIAL SERVICES	EFT	\$	2,985.00
HUNTINGTON BANK - CREDIT CARD	EFT	\$	105,756.56

Total from all Funds \$ 1,274,904.06

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Held _____ 20 _____

Respectfully submitted,

Signed 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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