

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 October 23, 2025.

ADOBE INC.	0000024908	\$	1,367.40
AMELIA FLORIST AND GIFT SHOP	0000024909	\$	895.00
ART'S RENTAL EQUIPMENT, INC	0000024910	\$	165.00
BACHMAN'S INC.	0000024911	\$	7,285.00
BETHESDA HEALTHCARE INC	0000024912	\$	84.00
AAA CLUB ALLIANCE, INC	0000024913	\$	1,016.33
BOOT COUNTRY, INC	0000024914	\$	565.16
BOUND TREE MEDICAL LLC	0000024915	\$	2,389.51
BOWLING GREEN STATE UNIV	0000024916	\$	749.00
SHERMAN SIGNS LLC	0000024917	\$	880.60
BZAK LANDSCAPING, INC	0000024918	\$	1,508.67
CHAD BULLOCK	0000024919	\$	136.79
CHARTER COMMUNICATIONS	0000024920	\$	119.99
CHARTER COMMUNICATIONS	0000024921	\$	99.99
CHARTER COMMUNICATIONS	0000024922	\$	208.02
CHARTER COMMUNICATIONS	0000024923	\$	169.99
CINTAS	0000024924	\$	859.54
CORE & MAIN LP	0000024925	\$	696.76
DWA RECREATION INC.	0000024926	\$	60,000.00
ERICA BIRKLEY	0000024927	\$	800.00
FINNACE LLC	0000024928	\$	149.93
IMAGE FIRST SOLUTIONS	0000024929	\$	395.00
J.K. MEURER CORP.	0000024930	\$	51,935.00
JCM MAINTENANCE LLC	0000024931	\$	149.25
KENZSPEN AUTOMOTIVE LLC	0000024932	\$	343.00
MIKE CASTRUCCI FORD INC	0000024933	\$	1,088.84
MOBILCOMM INC.	0000024934	\$	12,036.19
ZIMCOM	0000024935	\$	1,513.00
GAMETIME	0000024936	\$	541,112.00
E-Z RENT-ALL	0000024937	\$	29.85
RAY O'HERRON CO INC	0000024938	\$	1,672.19
TREE IMAGES LLC	0000024939	\$	1,520.00
SHERWIN-WILLIAMS	0000024940	\$	38.76
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024941	\$	702.00
SMYTH AUTOMOTIVE INC.	0000024942	\$	1,663.78
TRI-TECH FORENSICS, INC	0000024943	\$	120.00
TRUCRAFT ROOFING LLC	0000024944	\$	590.40
VOGELPOHL FIRE EQUIPMENT INC	0000024945	\$	5,315.00
ZIMMER TRACTOR, INC	0000024946	\$	27.60
ALTAFIBER	0007179487	\$	847.81
BOSTON MUTUAL LIFE INS. CO.	0007179488	\$	5,169.14
CLERMONT COUNTY TREASURER	0007179489	\$	4,310.91
DUKE ENERGY PAYMENT PROCESSING	0007179490	\$	22,067.64
IRVING MATERIALS INC	0007179491	\$	1,000.00
RUMPKE OF OHIO, INC	0007179492	\$	366.39
SNAP-ON CREDIT LLC	0007179493	\$	61.00
TASC	0007179494	\$	519.84
UNUM LIFE INSURANCE CO.	0007179495	\$	4,047.50
PITNEY BOWES	EFT	\$	5,000.00
TELECHECK SERVICES INC	EFT	\$	14.55
TASC	EFT	\$	8,954.46
UNITED HEALTHCARE	EFT	\$	14,952.80
MEDICAL MUTUAL OF OHIO	EFT	\$	272,516.47

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Held _____ 20 _____

OHIO POLICE & FIRE PENSION FUND	EFT \$ 170,496.60
Total from all Funds	<u>\$ 1,210,723.65</u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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