

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 29, 2025.

|                                        |            |    |              |
|----------------------------------------|------------|----|--------------|
| A & A SAFETY, INC                      | 0000023888 | \$ | 1,790.00     |
| ACROSS THE STREET PRODUCTIONS, INC     | 0000023889 | \$ | 1,000.00     |
| AFSCME OHIO COUNCIL 8, AFL-CIO         | 0000023890 | \$ | 482.80       |
| AMELIA FLORIST AND GIFT SHOP           | 0000023891 | \$ | 145.00       |
| BACHMAN'S INC.                         | 0000023892 | \$ | 2,332.38     |
| BATAVIA ELECTRIC SUPPLY CO. INC.       | 0000023893 | \$ | 192.00       |
| BILL'S BATTERY CO, INC                 | 0000023894 | \$ | 373.00       |
| AAA CLUB ALLIANCE, INC                 | 0000023895 | \$ | 1,503.80     |
| BOBCAT ENTERPRISES, INC.               | 0000023896 | \$ | 3,884.38     |
| BOOT COUNTRY, INC                      | 0000023897 | \$ | 134.99       |
| BOUND TREE MEDICAL LLC                 | 0000023898 | \$ | 612.39       |
| CHARTER COMMUNICATIONS                 | 0000023899 | \$ | 169.99       |
| CHARTER COMMUNICATIONS                 | 0000023900 | \$ | 99.99        |
| CHARTER COMMUNICATIONS                 | 0000023901 | \$ | 119.99       |
| CHARTER COMMUNICATIONS                 | 0000023902 | \$ | 208.02       |
| CHARTER COMMUNICATIONS                 | 0000023903 | \$ | 99.99        |
| CHOICE ONE ENGINEERING CORPORATION     | 0000023904 | \$ | 1,170.00     |
| CHRIS DAVIDSON                         | 0000023905 | \$ | 22.97        |
| CINTAS                                 | 0000023906 | \$ | 657.49       |
| CINTAS FIRE 636525                     | 0000023907 | \$ | 3,678.37     |
| CINTAS CORPORATION                     | 0000023908 | \$ | 371.34       |
| OCCUPATIONAL HEALTH CENTERS OF OHIO    | 0000023909 | \$ | 567.00       |
| CORE & MAIN LP                         | 0000023910 | \$ | 647.55       |
| SAADAWI ENTERPRISES LLC                | 0000023911 | \$ | 700.00       |
| EVANS LANDSCAPING, INC.                | 0000023912 | \$ | 180.00       |
| FIDELITY                               | 0000023913 | \$ | 175.00       |
| GALLS LLC                              | 0000023914 | \$ | 588.74       |
| GEORGETOWN MARBLE & GRANITE CO         | 0000023915 | \$ | 700.00       |
| JHONERS BUILDING MAINTENANCE           | 0000023916 | \$ | 3,417.00     |
| CROPPER PLUMBING LLC                   | 0000023917 | \$ | 3,031.00     |
| M & S GLASS INC                        | 0000023918 | \$ | 995.00       |
| A&T BUILDING MAINTENANCE               | 0000023919 | \$ | 1,240.00     |
| MES SERVICE COMPANY                    | 0000023920 | \$ | 410.46       |
| MOBILCOMM INC.                         | 0000023921 | \$ | 2,583.82     |
| OG CLEANING SERVICES INC               | 0000023922 | \$ | 118.00       |
| QUILL LLC                              | 0000023923 | \$ | 531.00       |
| E-Z RENT-ALL                           | 0000023924 | \$ | 127.42       |
| RAY O'HERRON CO INC                    | 0000023925 | \$ | 3,777.16     |
| SIGN PRO WRAPS, LLC                    | 0000023926 | \$ | 15,050.00    |
| SILER AND SONS LANDSCAPE SUPPLY LLC    | 0000023927 | \$ | 156.00       |
| SIMPLE SOLUTION MARKETING LLC          | 0000023928 | \$ | 86.00        |
| SMYTH AUTOMOTIVE INC.                  | 0000023929 | \$ | 1,528.23     |
| AQUA DOC CINCINNATI                    | 0000023930 | \$ | 585.00       |
| STRYKER SALES CORPORATON               | 0000023931 | \$ | 467.50       |
| IAFF LOCAL #3412                       | 0000023932 | \$ | 1,425.00     |
| UNIVERSITY OF CINCINNATI PHYSICIANS CO | 0000023933 | \$ | 8,400.00     |
| VALLEY ASPHALT CORP                    | 0000023934 | \$ | 7,602.21     |
| VANCE OUTDOORS                         | 0000023935 | \$ | 2,561.21     |
| VOGELPOHL FIRE EQUIPMENT INC           | 0000023936 | \$ | 2,344.15     |
| WEST HILLS GREENHOUSES INC             | 0000023937 | \$ | 9,087.00     |
| ALTAFIBER                              | 0007179271 | \$ | 276.63       |
| CLERMONT COUNTY TREASURER              | 0007179272 | \$ | 86.40        |
| CLERMONT COUNTY TREASURER              | 0007179273 | \$ | 377.20       |
| DUKE ENERGY PAYMENT PROCESSING         | 0007179274 | \$ | 16,837.96    |
| OHIO DEFERRED COMPENSATION             | 0007179275 | \$ | 25,526.14    |
| VERIZON                                | 0007179276 | \$ | 241.50       |
| TOTAL PAYROLL                          | EFT        | \$ | 530,863.79   |
| EMPOWER FINANCIAL SERVICES             | EFT        | \$ | 2,985.00     |
| TASC                                   | EFT        | \$ | 8,698.99     |
| HUNTINGTON TRUST DEPT                  | EFT        | \$ | 1,148,347.50 |

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Held \_\_\_\_\_ 20 \_\_\_\_\_

|                      |                        |
|----------------------|------------------------|
| CENTERBANK           | EFT \$ 41,726.38       |
| Total from all Funds | <u>\$ 1,864,097.83</u> |

Respectfully submitted,

Signed by:  
  
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Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

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