

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 June 5, 2025.

ALEX SMITH	0000023938	\$	106.30
AMAZON CAPITAL SERVICES INC	0000023939	\$	144.52
AUTO-X-10'D INC	0000023940	\$	617.99
BACHMAN'S INC.	0000023941	\$	2,124.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000023942	\$	1,265.98
BEACHS TREES SELECTIVE HARVESTING LLC	0000023943	\$	4,500.00
BILL'S BATTERY CO, INC	0000023944	\$	114.00
BOBCAT ENTERPRISES, INC.	0000023945	\$	1,989.63
BOOT COUNTRY, INC	0000023946	\$	2,389.35
BOUND TREE MEDICAL LLC	0000023947	\$	4,079.92
BRAMBLE MOWER SALES & SERVICE INC.	0000023948	\$	2,525.96
BZAK LANDSCAPING, INC	0000023949	\$	628.70
CAMERON SHAW	0000023950	\$	104.80
CHOICE ONE ENGINEERING CORPORATION	0000023951	\$	2,340.00
CINTAS	0000023952	\$	1,329.35
CINTAS CORPORATION	0000023953	\$	110.00
COMDOC INC	0000023954	\$	4,728.00
DARTPOINTS LLC	0000023955	\$	3,567.02
DAYTON SWEEPING SERVICE INC	0000023956	\$	1,449.00
DEREK DISBENNETT	0000023957	\$	137.23
DSD ADVISORS LLC	0000023958	\$	2,250.00
ERICA BIRKLEY	0000023959	\$	200.00
FINNACE LLC	0000023960	\$	264.24
SIMPLY FRESH CLEANERS	0000023961	\$	108.50
GALLS LLC	0000023962	\$	510.31
HAMILTON COUNTY CORONER	0000023963	\$	715.00
IMAGE FIRST SOLUTIONS	0000023964	\$	275.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000023965	\$	219.81
HOFFMAN ELECTRIC CO, INC	0000023966	\$	1,282.75
HUDSON & HUDSON FUEL OIL, INC.	0000023967	\$	2,055.56
ITC TECHNOLOGY TEAM INC	0000023968	\$	38,796.64
JCM MAINTENANCE LLC	0000023969	\$	11.34
JON TYMA	0000023970	\$	51.58
KEP ELECTRIC INC	0000023971	\$	1,500.00
DEERCREEK SERVICE	0000023972	\$	2,400.00
KEY BLUEPRINTS INC	0000023973	\$	114.36
MES SERVICE COMPANY	0000023974	\$	221.95
MOBILCOMM INC.	0000023975	\$	953.60
OG CLEANING SERVICES INC	0000023976	\$	4,475.00
CULLIGAN QUENCH	0000023977	\$	361.00
QUILL LLC	0000023978	\$	355.72
RAY O'HERRON CO INC	0000023979	\$	2,454.92
RYAN'S ALL-GLASS	0000023980	\$	425.00
TREE IMAGES LLC	0000023981	\$	10,110.00
SHARE CORPORATION	0000023982	\$	2,193.56
SIGN PRO WRAPS, LLC	0000023983	\$	2,050.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023984	\$	702.00
SITEONE LANDSCAPE SUPPLY INC	0000023985	\$	420.20
SMYTH AUTOMOTIVE INC.	0000023986	\$	322.09
AQUA DOC CINCINNATI	0000023987	\$	2,952.50
TEC ENGINEERING, INC	0000023988	\$	350.00
THE CENTER FOR LOCAL GOVERNMENT	0000023989	\$	3,825.00
TROPHY AWARDS MFG., INC.	0000023990	\$	261.00
VALLEY ASPHALT CORP	0000023991	\$	138.60
VIGILANT LLC	0000023992	\$	4,154.75
VOGELPOHL FIRE EQUIPMENT INC	0000023993	\$	809.29
ZIXCORP	0000023994	\$	1,000.00
CHAD BRINSON	0007179277	\$	665.16
ALTAFIBER	0007179278	\$	400.00
ALTAFIBER	0007179279	\$	2,574.37

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Held _____ 20 _____

CHARTER COMMUNICATIONS	0007179280	\$	124.95
LOOPNET	0007179281	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179282	\$	6,791.48
THE ENQUIRER	0007179283	\$	51.99
SAM'S CLUB DIRECT	0007179284	\$	615.97
HOME DEPOT CREDIT SERVICES	0007179285	\$	159.92
LOWE'S CREDIT	0007179286	\$	3,601.60
MUTUAL OF OMAHA	0007179287	\$	4,958.38
RUMPKE OF OHIO, INC	0007179288	\$	26,091.97
TREASURER OF STATE OF OHIO	0007179289	\$	6,691.20
TREASURER, STATE OF OHIO, FUND 615	0007179290	\$	252.96
THRYV INC	0007179291	\$	135.40
THRYV-RECURLY	0007179292	\$	26.69
TRACTOR SUPPLY CREDIT PLAN	0007179293	\$	687.86
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u><u>\$ 182,991.92</u></u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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