

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 18, 2025.

A & A SAFETY, INC	0000024042	\$	7,420.00
911 FLEET AND FIRE EQUIPMENT	0000024043	\$	468.87
AMAZON CAPITAL SERVICES INC	0000024044	\$	1,296.60
AMELIA FLORIST AND GIFT SHOP	0000024045	\$	145.00
ANTHONY SCOTT DOTSON	0000024046	\$	5,168.44
ITSAVVY LLC	0000024047	\$	7,888.00
BACHMAN'S INC.	0000024048	\$	6,198.50
BILL'S BATTERY CO, INC	0000024049	\$	372.00
AAA CLUB ALLIANCE, INC	0000024050	\$	2,794.49
BOOT COUNTRY, INC	0000024051	\$	792.97
BOUND TREE MEDICAL LLC	0000024052	\$	12,682.04
CHRIS WILSON	0000024053	\$	31.77
CINTAS FIRE 636525	0000024054	\$	11,930.21
CINTAS CORPORATION	0000024055	\$	958.77
CINTAS	0000024056	\$	1,457.83
CLERMONT COUNTY TREASURER	0000024057	\$	523,600.11
DUKE ENERGY	0000024058	\$	7,387.69
DYLAN TOROK	0000024059	\$	1,064.10
EVANS LANDSCAPING, INC.	0000024060	\$	437.00
GALLS LLC	0000024061	\$	284.25
GEORGETOWN MARBLE & GRANITE CO	0000024062	\$	500.00
IMAGE FIRST SOLUTIONS	0000024063	\$	13,056.58
J.K. MEURER CORP.	0000024064	\$	46,500.00
JCM MAINTENANCE LLC	0000024065	\$	144.25
KIESLER POLICE SUPPLY, INC	0000024066	\$	1,997.50
LAWSON PRODUCTS, INC	0000024067	\$	612.26
LINDE GAS & EQUIPMENT INC	0000024068	\$	1,432.16
MES SERVICE COMPANY	0000024069	\$	68.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000024070	\$	597.46
ZIMCOM	0000024071	\$	1,513.00
PARR PUBLIC SAFETY EQUIPMENT	0000024072	\$	2,766.40
CULLIGAN QUENCH	0000024073	\$	94.50
E-Z RENT-ALL	0000024074	\$	60.31
RAY O'HERRON CO INC	0000024075	\$	2,680.39
SCOTT MARSHALL	0000024076	\$	195.61
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024077	\$	702.00
SIMPLE SOLUTION MARKETING LLC	0000024078	\$	225.00
SITEONE LANDSCAPE SUPPLY INC	0000024079	\$	239.92
SMYTH AUTOMOTIVE INC.	0000024080	\$	591.51
THE BREWER COMPANY	0000024081	\$	93.60
TOYOTA MATERIAL HANDLING MIDWEST INC	0000024082	\$	15,000.00
TRUCRAFT ROOFING LLC	0000024083	\$	955.41
UNITED STATES POSTAL SERVICE	0000024084	\$	18,250.00
VERIZON WIRELESS	0000024085	\$	5,590.40
WEST HILLS GREENHOUSES INC	0000024086	\$	4,095.60
ZIMMER TRACTOR, INC	0000024087	\$	9,073.00
ALTAFIBER	0007179306	\$	812.39
CINCINNATI NATURE CENTER	0007179307	\$	30.95
CLERMONT COUNTY TREASURER	0007179308	\$	158.53
DUKE ENERGY PAYMENT PROCESSING	0007179309	\$	74.08
ENQUIRER MEDIA	0007179310	\$	813.50
TASC	0007179311	\$	505.40
MEDICAL MUTUAL OF OHIO	EFT	\$	266,711.34
UNITED HEALTHCARE	EFT	\$	14,787.31

Total from all Funds \$ 1,003,307.00

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Respectfully submitted,

Signed by:

Ron Campbell

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

Signed by:

Michael Logue

Signed by:

Joe Dills

Signed by:

John Becker