

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 July 24, 2025.

ACH SERVICES INC	0000024288	\$	16,375.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000024289	\$	482.80
AGRO CHEM INC	0000024290	\$	350.91
DANCE TRANSPORTATION AND CONSULTING LLC	0000024291	\$	1,100.00
911 FLEET AND FIRE EQUIPMENT	0000024292	\$	5,188.69
AMELIA FLORIST AND GIFT SHOP	0000024293	\$	145.00
ANTHONY SCOTT DOTSON	0000024294	\$	2,207.70
BACHMAN'S INC.	0000024295	\$	3,335.00
BARCO PRODUCTS LLC	0000024296	\$	8,840.11
BEACHS TREES SELECTIVE HARVESTING LLC	0000024297	\$	4,000.00
BEECHMONT FORD	0000024298	\$	645.72
BETHESDA HEALTHCARE INC	0000024299	\$	228.00
BOB SUMEREL TIRE CO	0000024300	\$	2,612.28
BOOT COUNTRY, INC	0000024301	\$	152.99
BRAMBLE MOWER SALES & SERVICE INC.	0000024302	\$	100.77
BRICKER GRAYDON LLP	0000024303	\$	26,854.00
BZAK LANDSCAPING, INC	0000024304	\$	492.00
CHARTER COMMUNICATIONS	0000024305	\$	99.99
CHARTER COMMUNICATIONS	0000024306	\$	99.99
CHARTER COMMUNICATIONS	0000024307	\$	119.99
CHARTER COMMUNICATIONS	0000024308	\$	208.02
CHARTER COMMUNICATIONS	0000024309	\$	169.99
CINTAS CORPORATION	0000024310	\$	865.70
CINTAS	0000024311	\$	925.92
CLERMONT COUNTY TID	0000024312	\$	14,650.00
CORE & MAIN LP	0000024313	\$	1,895.04
CURRY ELECTRIC, INC	0000024314	\$	324.00
EVANS LANDSCAPING, INC.	0000024315	\$	90.00
FIDELITY	0000024316	\$	175.00
FINNACE LLC	0000024317	\$	264.99
FLEXPRINT LLC dba MILLENNIUM	0000024318	\$	664.36
GALLS LLC	0000024319	\$	186.96
GEORGETOWN MARBLE & GRANITE CO	0000024320	\$	1,400.00
HOUCK ASPHALT MAINTENANCE	0000024321	\$	13,521.00
TELE-VAC ENVIRONMENTAL	0000024322	\$	4,200.00
JCM MAINTENANCE LLC	0000024323	\$	8,037.86
JOHN DSUBAN SPRING SERVICE INC.	0000024324	\$	2,981.30
JHONERS BUILDING MAINTENANCE	0000024325	\$	3,417.00
KENZSPEN AUTOMOTIVE LLC	0000024326	\$	480.00
DEERCREEK SERVICE	0000024327	\$	20,725.00
KUNZ EQUIPMENT, LLC	0000024328	\$	7,855.00
MES SERVICE COMPANY	0000024329	\$	503.90
MIKE CASTRUCCI FORD INC	0000024330	\$	1,459.35
MONTGOMERY CYCLERY INC	0000024331	\$	543.63
ZIMCOM	0000024332	\$	49.00
GAMETIME	0000024333	\$	292,719.61
POWERDMS, INC	0000024334	\$	6,391.55
QUILL LLC	0000024335	\$	352.71
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024336	\$	1,638.00
SIMPLE SOLUTION MARKETING LLC	0000024337	\$	339.00
SMYTH AUTOMOTIVE INC.	0000024338	\$	589.64
THE FD LAWRENCE ELECTRIC COMPANY	0000024339	\$	3,911.25
TRI-TECH FORENSICS, INC	0000024340	\$	120.00
IAFF LOCAL #3412	0000024341	\$	1,425.00
VALLEY ASPHALT CORP	0000024342	\$	15,552.90
VANCE OUTDOORS	0000024343	\$	1,193.80
VOGELPOHL FIRE EQUIPMENT INC	0000024344	\$	6,476.18
ZIMMER TRACTOR, INC	0000024345	\$	761.79
ALEX PUCKETT	0007179358	\$	312.83
ALTAFIBER	0007179359	\$	811.24

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GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

DUKE ENERGY PAYMENT PROCESSING	0007179360	\$	28,993.75
IRVING MATERIALS INC	0007179361	\$	534.00
OHIO DEFERRED COMPENSATION	0007179362	\$	25,451.14
SNAP-ON CREDIT LLC	0007179363	\$	61.00
TASC	0007179364	\$	516.23
UNUM LIFE INSURANCE CO.	0007179365	\$	3,967.10
TOTAL PAYROLL	EFT	\$	552,490.10
TELECHECK SERVICES INC	EFT	\$	9.52
MEDICAL MUTUAL OF OHIO	EFT	\$	281,285.06
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	3,089.70
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u><u>\$ 1,396,292.06</u></u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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