

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 August 7, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000024382	\$	482.80
911 FLEET AND FIRE EQUIPMENT	0000024383	\$	469.21
AMAZON CAPITAL SERVICES INC	0000024384	\$	100.04
AMELIA FLORIST AND GIFT SHOP	0000024385	\$	145.00
ANTHONY SCOTT DOTSON	0000024386	\$	5,520.70
BACHMAN'S INC.	0000024387	\$	2,834.00
BEECHMONT FORD	0000024388	\$	644.99
AAA CLUB ALLIANCE, INC	0000024389	\$	26.99
BOBCAT ENTERPRISES, INC.	0000024390	\$	110.26
BOOT COUNTRY, INC	0000024391	\$	206.99
BOUND TREE MEDICAL LLC	0000024392	\$	1,957.80
CHOICE ONE ENGINEERING CORPORATION	0000024393	\$	4,755.00
CINTAS	0000024394	\$	564.90
CINTAS CORPORATION	0000024395	\$	220.00
CRITICAL STRESS & WELLNESS CENTER	0000024396	\$	1,500.00
DARTPOINTS LLC	0000024397	\$	3,567.02
DAYTON SWEEPING SERVICE INC	0000024398	\$	1,449.00
DSD ADVISORS LLC	0000024399	\$	2,250.00
GAMETIME	0000024400	\$	324,739.89
EVANS LANDSCAPING, INC.	0000024401	\$	90.00
FIDELITY	0000024402	\$	175.00
SIMPLY FRESH CLEANERS	0000024403	\$	1,573.54
GALLS LLC	0000024404	\$	233.54
GRAY'S TOWING	0000024405	\$	500.00
HAMILTON COUNTY CORONER	0000024406	\$	1,075.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024407	\$	112.41
HOUCK ASPHALT MAINTENANCE	0000024408	\$	28,131.00
J.K. MEURER CORP.	0000024409	\$	14,500.00
JCM MAINTENANCE LLC	0000024410	\$	3,740.43
KENZSPEN AUTOMOTIVE LLC	0000024411	\$	1,075.85
DEERCREEK SERVICE	0000024412	\$	2,400.00
KEY BLUEPRINTS INC	0000024413	\$	77.53
LINDE GAS & EQUIPMENT INC	0000024414	\$	863.06
MATTHEW LOSEE	0000024415	\$	106.88
MES SERVICE COMPANY	0000024416	\$	85.78
MIKE CASTRUCCI FORD INC	0000024417	\$	3,853.21
MOBILCOMM INC.	0000024418	\$	953.60
ZIMCOM	0000024419	\$	4,473.00
OVERHEAD DOOR CO OF NORTHERN KY	0000024420	\$	710.00
PARR PUBLIC SAFETY EQUIPMENT	0000024421	\$	600.00
POND AND LAKE INC	0000024422	\$	150.00
QUILL LLC	0000024423	\$	126.59
E-Z RENT-ALL	0000024424	\$	409.99
RAY O'HERRON CO INC	0000024425	\$	248.86
TREE IMAGES LLC	0000024426	\$	6,285.00
SHARE CORPORATION	0000024427	\$	1,435.44
SITEONE LANDSCAPE SUPPLY INC	0000024428	\$	124.76
SMYTH AUTOMOTIVE INC.	0000024429	\$	534.79
STAPLES CONTRACT & COMMERCIAL INC	0000024430	\$	452.96
THE BREWER COMPANY	0000024431	\$	93.60
THE CENTER FOR LOCAL GOVERNMENT	0000024432	\$	20.00
TIM HARRISON	0000024433	\$	294.08
JANIKING OF CINCINNATI	0000024434	\$	1,692.00
TRI-TECH FORENSICS, INC	0000024435	\$	132.40
IAFF LOCAL #3412	0000024436	\$	1,400.00
VALLEY ASPHALT CORP	0000024437	\$	15,021.27
VIGILANT LLC	0000024438	\$	4,227.47
ALTAFIBER	0007179376	\$	400.00
ALTAFIBER	0007179377	\$	7,678.99
AMERITAS LIFE INSURANCE CO	0007179378	\$	1,795.40

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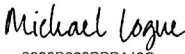
CHARTER COMMUNICATIONS	0007179379	\$	124.95
CLERMONT COUNTY TREASURER	0007179380	\$	199.40
LOOPNET	0007179381	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179382	\$	4,823.04
SAM'S CLUB DIRECT	0007179383	\$	2,022.22
LANGUAGE LINE SERVICES INC	0007179384	\$	37.24
LAZARUS & LAWSON, LLC	0007179385	\$	1,984.00
OHIO DEFERRED COMPENSATION	0007179386	\$	28,111.14
RUMPKE OF OHIO, INC	0007179387	\$	3,127.78
TREASURER OF STATE OF OHIO	0007179388	\$	3,251.30
THRYV INC	0007179389	\$	135.40
PAYCOR, INC	EFT	\$	3,422.58
TOTAL PAYROLL	EFT	\$	601,438.31
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	45.48
HUNTINGTON MERCHANT SERVICES	EFT	\$	398.26
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
TASC	EFT	\$	50,850.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	458.42
Total from all Funds			\$ 1,163,721.54

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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