

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 10, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000024200	\$	482.80
911 FLEET AND FIRE EQUIPMENT	0000024201	\$	3,040.00
AMAZON CAPITAL SERVICES INC	0000024202	\$	291.04
BACHMAN'S INC.	0000024203	\$	2,834.00
BARCO PRODUCTS LLC	0000024204	\$	13,014.08
BEECHMONT FORD	0000024205	\$	1,111.75
AAA CLUB ALLIANCE, INC	0000024206	\$	2,446.97
BOUND TREE MEDICAL LLC	0000024207	\$	2,123.38
BRAMBLE MOWER SALES & SERVICE INC.	0000024208	\$	465.97
BRYAN TAYLOR	0000024209	\$	564.75
BZAK LANDSCAPING, INC	0000024210	\$	1,423.56
CHARTER COMMUNICATIONS	0000024211	\$	1,648.34
CHOICE ONE ENGINEERING CORPORATION	0000024212	\$	5,915.00
CINTAS CORPORATION	0000024213	\$	220.00
CINTAS	0000024214	\$	2,391.21
CINTAS FIRE 636525	0000024215	\$	2,845.02
CLAY ZIMMERMAN	0000024216	\$	168.16
CORE & MAIN LP	0000024217	\$	2,567.40
DAYTON SWEEPING SERVICE INC	0000024218	\$	1,449.00
EVANS LANDSCAPING, INC.	0000024219	\$	90.00
FIDELITY	0000024220	\$	175.00
FINNACE LLC	0000024221	\$	1,146.01
SIMPLY FRESH CLEANERS	0000024222	\$	1,577.22
GALLS LLC	0000024223	\$	657.96
GENERATOR SYSTEMS, LLC	0000024224	\$	818.10
HAMILTON COUNTY CORONER	0000024225	\$	1,420.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024226	\$	222.86
HUDSON & HUDSON FUEL OIL, INC.	0000024227	\$	797.31
STRYKER WELDING	0000024228	\$	3,439.60
JCM MAINTENANCE LLC	0000024229	\$	262.00
JEFF JOEHNK	0000024230	\$	34.00
KENZSPEN AUTOMOTIVE LLC	0000024231	\$	2,371.89
LEXISNEXIS RISK DATA MGT INC	0000024232	\$	172.00
LINDE GAS & EQUIPMENT INC	0000024233	\$	327.63
LOCALITY MEDIA INC	0000024234	\$	22,102.79
MIKE CASTRUCCI FORD INC	0000024235	\$	2,310.75
MIKE'S CARWASH, INC.	0000024236	\$	870.00
MR. LOCK LOCKSMITHS, INC.	0000024237	\$	251.95
OG CLEANING SERVICES INC	0000024238	\$	4,802.45
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000024239	\$	14,999.00
GAMETIME	0000024240	\$	18,257.92
CULLIGAN QUENCH	0000024241	\$	130.00
E-Z RENT-ALL	0000024242	\$	125.98
RAY O'HERRON CO INC	0000024243	\$	868.88
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024244	\$	25.00
SMYTH AUTOMOTIVE INC.	0000024245	\$	842.34
STRYKER SALES CORPORATON	0000024246	\$	772.52
THE BREWER COMPANY	0000024247	\$	93.60
JANIKING OF CINCINNATI	0000024248	\$	1,692.00
IAFF LOCAL #3412	0000024249	\$	1,450.00
VALLEY ASPHALT CORP	0000024250	\$	256.41
VANCE OUTDOORS	0000024251	\$	2,387.60
WEX BANK	0000024252	\$	10,500.20
WORLD FUEL SERVICES INC	0000024253	\$	207.76
ZIMMER TRACTOR, INC	0000024254	\$	103.56
ALTAFIBER	0007179335	\$	3,686.50
CLERMONT COUNTY TREASURER	0007179336	\$	523,600.11
CLERMONT COUNTY TREASURER	0007179337	\$	4,359.61
LOOPNET	0007179338	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179339	\$	1,228.28

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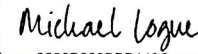
MCBRIDE DALE ASSOCIATES INC	0007179340	\$	400.00
LANGUAGE LINE SERVICES INC	0007179341	\$	43.75
LAZARUS & LAWSON, LLC	0007179342	\$	1,952.00
OHIO DEFERRED COMPENSATION	0007179343	\$	25,526.14
RUMPKE OF OHIO, INC	0007179344	\$	367.36
THRYV INC	0007179345	\$	135.40
UNITED STATES TREASURY	0007179346	\$	483.00
UNIVERSITY OF LOUISVILLE	0007179347	\$	7,366.00
TOTAL PAYROLL	EFT	\$	551,244.16
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	20.83
CLOVER APP MARKET	EFT	\$	11.95
TASC	EFT	\$	50,850.00
TASC	EFT	\$	62,303.02
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
Total from all Funds			<u><u>\$ 1,379,036.83</u></u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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