

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 16, 2025.

ADAM HEIN	0000024255	\$	30.00
AMAZON CAPITAL SERVICES INC	0000024256	\$	1,092.90
AMELIA FLORIST AND GIFT SHOP	0000024257	\$	290.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000024258	\$	69.45
BEACHS TREES SELECTIVE HARVESTING LLC	0000024259	\$	9,000.00
BETHESDA HEALTHCARE INC	0000024260	\$	835.60
BOOT COUNTRY, INC	0000024261	\$	463.47
BOUND TREE MEDICAL LLC	0000024262	\$	6,471.72
BZAK LANDSCAPING, INC	0000024263	\$	490.00
CHAD LUTSON	0000024264	\$	137.89
CINTAS	0000024265	\$	1,556.44
CINTAS CORPORATION	0000024266	\$	42.52
CINTAS FIRE 636525	0000024267	\$	550.00
DAYTON SWEEPING SERVICE INC	0000024268	\$	169.00
EVANS LANDSCAPING, INC.	0000024269	\$	90.00
FINNACE LLC	0000024270	\$	48.85
GALLS LLC	0000024271	\$	214.75
GENERATOR SYSTEMS, LLC	0000024272	\$	4,245.11
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024273	\$	543.47
JCM MAINTENANCE LLC	0000024274	\$	681.00
WOOD'S COLLISION CENTER	0000024275	\$	1,984.32
MARSH & MCLENNAN AGENCY LLC	0000024276	\$	1,078.03
OG CLEANING SERVICES INC	0000024277	\$	922.19
ZIMCOM	0000024278	\$	1,513.00
PARR PUBLIC SAFETY EQUIPMENT	0000024279	\$	1,390.15
QUILL LLC	0000024280	\$	363.43
SMYTH AUTOMOTIVE INC.	0000024281	\$	1,081.89
STEVEN SIEKBERT	0000024282	\$	112.72
TRUCRAFT ROOFING LLC	0000024283	\$	608.10
VALLEY ASPHALT CORP	0000024284	\$	5,347.98
VERIZON WIRELESS	0000024285	\$	5,560.82
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000024286	\$	208.00
WEX BANK	0000024287	\$	11,108.45
CHARLES CAUDILL	0007179348	\$	3,777.98
CINCINNATI NATURE CENTER	0007179349	\$	64.86
CLERMONT COUNTY TREASURER	0007179350	\$	2,283.93
ENQUIRER MEDIA	0007179351	\$	4,899.50
IRVING MATERIALS INC	0007179352	\$	840.00
JUGGLER DAVE AND FRIENDS, LLC	0007179353	\$	700.00
LOWE'S CREDIT	0007179354	\$	2,739.33
RUMPKE OF OHIO, INC	0007179355	\$	2,963.61
TREASURER STATE OF OHIO	0007179356	\$	1,022.75
VERIZON	0007179357	\$	120.84
HUNTINGTON CREDIT CARD	EFT	\$	91,450.31
OHIO POLICE & FIRE PENSION FUND	EFT	\$	165,986.72
UNITED HEALTHCARE	EFT	\$	15,313.98
TASC	EFT	\$	8,866.42
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTE	EFT	\$	137,684.29
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTE	EFT	\$	85,166.83
Total from all Funds			<u>\$ 582,182.60</u>

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Held _____ 20 _____

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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