

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 14, 2025.

ADAM DRESSLER	0000024439	\$	299.00
ALADTEC INC	0000024440	\$	5,282.00
AMAZON CAPITAL SERVICES INC	0000024441	\$	163.87
AMELIA FLORIST AND GIFT SHOP	0000024442	\$	145.00
BACHMAN'S INC.	0000024443	\$	16,670.25
BAXLA TRACTOR SALES, INC	0000024444	\$	8,000.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000024445	\$	1,200.00
BEECHMONT FORD	0000024446	\$	66.07
AAA CLUB ALLIANCE, INC	0000024447	\$	80.00
BOBCAT ENTERPRISES, INC.	0000024448	\$	3,063.50
BOUND TREE MEDICAL LLC	0000024449	\$	163.98
BRAMBLE MOWER SALES & SERVICE INC.	0000024450	\$	230.80
BZAK LANDSCAPING, INC	0000024451	\$	409.00
CHARTER COMMUNICATIONS	0000024452	\$	1,648.34
CINTAS FIRE 636525	0000024453	\$	1,180.00
CINTAS CORPORATION	0000024454	\$	968.29
CINTAS	0000024455	\$	1,052.98
CORE & MAIN LP	0000024456	\$	436.40
DELL MARKETING L.P.	0000024457	\$	9,702.36
DUKE ENERGY	0000024458	\$	832.24
EVANS LANDSCAPING, INC.	0000024459	\$	95.00
IMAGE FIRST SOLUTIONS	0000024460	\$	289.00
HOFFMAN ELECTRIC CO, INC	0000024461	\$	7,286.17
ISAAC WALKER	0000024462	\$	95.22
J.K. MEURER CORP.	0000024463	\$	45,000.00
JCM MAINTENANCE LLC	0000024464	\$	2,075.75
KENNETH MULLIS	0000024465	\$	350.00
KENZSPEN AUTOMOTIVE LLC	0000024466	\$	1,049.90
KEP ELECTRIC INC	0000024467	\$	21,509.00
DEERCREEK SERVICE	0000024468	\$	22,290.00
KIESLER POLICE SUPPLY, INC	0000024469	\$	1,502.00
LAWSON PRODUCTS, INC	0000024470	\$	267.27
LEXISNEXIS RISK DATA MGT INC	0000024471	\$	186.50
NarcBox	0000024472	\$	1,950.00
MIDWEST POLARIS LTD	0000024473	\$	239.99
MIDWESTERN SERVICES DIVISION INC	0000024474	\$	7,354.00
MIKE'S CARWASH, INC.	0000024475	\$	756.00
MULLINS MAINTENANCE LLC	0000024476	\$	62,480.00
OFFICE FURNITURE SOURCE LLC	0000024477	\$	27,002.12
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	0000024478	\$	625.00
OHIO FIRE CHIEFS' ASSOC INC	0000024479	\$	915.00
PENN CARE, INC	0000024480	\$	2,683.78
GAMETIME	0000024481	\$	19,867.00
POND AND LAKE INC	0000024482	\$	473.75
PEST-ALL EXTERMINATING	0000024483	\$	1,500.00
CULLIGAN QUENCH	0000024484	\$	231.00
QUILL LLC	0000024485	\$	335.50
RAY O'HERRON CO INC	0000024486	\$	243.90
SHARE CORPORATION	0000024487	\$	627.18
SIGN PRO WRAPS, LLC	0000024488	\$	778.46
SITEONE LANDSCAPE SUPPLY INC	0000024489	\$	166.42
SMYTH AUTOMOTIVE INC.	0000024490	\$	1,097.95
STEVEN SIEKBERT	0000024491	\$	100.00
GRANT CAREER CENTER	0000024492	\$	1,850.00
WEX BANK	0000024493	\$	22,587.82
CLERMONT COUNTY TREASURER	0007179390	\$	652.56
DUKE ENERGY PAYMENT PROCESSING	0007179391	\$	144.60
ENQUIRER MEDIA	0007179392	\$	2,202.27
IRVING MATERIALS INC	0007179393	\$	534.00
LOWE'S CREDIT	0007179394	\$	2,472.39

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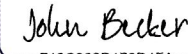
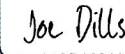
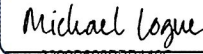
RUMPKE OF OHIO, INC	0007179395	\$	3,332.96
VERIZON	0007179396	\$	120.94
CLOVER APP MARKET	EFT	\$	11.95
TASC	EFT	\$	8,839.96
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	57.20
HUNTINGTON CREDIT CARD	EFT	\$	69,332.24
Total from all Funds			<u>\$ 395,155.83</u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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