

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 21, 2025.

ACROSS THE STREET PRODUCTIONS, INC	0000024494	\$	485.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000024495	\$	482.80
AMAZON CAPITAL SERVICES INC	0000024496	\$	240.51
AMELIA FLORIST AND GIFT SHOP	0000024497	\$	290.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000024498	\$	42.00
BACHMAN'S INC.	0000024499	\$	2,955.50
BATAVIA ELECTRIC SUPPLY CO. INC.	0000024500	\$	207.50
BEECHMONT FORD	0000024501	\$	1,056.92
BETHESDA HEALTHCARE INC	0000024502	\$	2,656.60
AAA CLUB ALLIANCE, INC	0000024503	\$	887.88
BOOT COUNTRY, INC	0000024504	\$	472.47
BOUND TREE MEDICAL LLC	0000024505	\$	259.98
BRAMBLE MOWER SALES & SERVICE INC.	0000024506	\$	35.13
BRANDON BOCK	0000024507	\$	454.90
TABOR RECOVERY GROUP LLC	0000024508	\$	5,500.00
BZAK LANDSCAPING, INC	0000024509	\$	370.60
CHRIS WILSON	0000024510	\$	46.98
CINTAS	0000024511	\$	808.94
CINTAS FIRE 636525	0000024512	\$	3,553.00
DEREK DISBENNETT	0000024513	\$	1,696.55
EVANS LANDSCAPING, INC.	0000024514	\$	90.00
FIDELITY	0000024515	\$	175.00
FLEXPRINT LLC dba MILLENNIUM	0000024516	\$	698.19
GEORGETOWN MARBLE & GRANITE CO	0000024517	\$	400.00
GRAY'S TOWING	0000024518	\$	450.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024519	\$	113.31
HUDSON & HUDSON FUEL OIL, INC.	0000024520	\$	3,617.92
INTERNATIONAL ASSOC ARSON INV	0000024521	\$	2,160.00
J.K. MEURER CORP.	0000024522	\$	52,000.00
JCM MAINTENANCE LLC	0000024523	\$	1,985.41
YOUR COURT LLC	0000024524	\$	25,000.00
KENZSPEN AUTOMOTIVE LLC	0000024525	\$	1,948.80
A&T BUILDING MAINTENANCE	0000024526	\$	550.00
MIDWEST POLARIS LTD	0000024527	\$	32.25
OG CLEANING SERVICES INC	0000024528	\$	656.00
ZIMCOM	0000024529	\$	1,513.00
SIMPLE SOLUTION MARKETING LLC	0000024530	\$	2,964.00
SMYTH AUTOMOTIVE INC.	0000024531	\$	1,534.97
TROPHY AWARDS MFG., INC.	0000024532	\$	42.50
IAFF LOCAL #3412	0000024533	\$	1,400.00
VALLEY ASPHALT CORP	0000024534	\$	258.39
VERIZON WIRELESS	0000024535	\$	5,243.99
VOGELPOHL FIRE EQUIPMENT INC	0000024536	\$	1,064.15
ALTAFIBER	0007179397	\$	824.46
ALTAFIBER	0007179398	\$	142.61
CINCINNATI NATURE CENTER	0007179399	\$	30.95
CLERMONT COUNTY TREASURER	0007179400	\$	49,321.64
DUKE ENERGY PAYMENT PROCESSING	0007179401	\$	14,060.43
FUNFLICKS OHIO LLC	0007179402	\$	467.51
MUTUAL OF OMAHA	0007179403	\$	4,865.74
OHIO DEFERRED COMPENSATION	0007179404	\$	24,361.14
SNAP-ON CREDIT LLC	0007179405	\$	61.00
TASC	0007179406	\$	519.84
UNUM LIFE INSURANCE CO.	0007179407	\$	3,901.50
PITNEY BOWES	EFT	\$	5,000.00
TOTAL PAYROLL	EFT	\$	510,266.08
TELECHECK SERVICES INC	EFT	\$	12.57
OHIO POLICE & FIRE PENSION FUND	EFT	\$	169,871.28
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	146,653.49
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	86,956.46

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Held _____ 20 _____

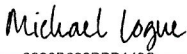
EMPOWER FINANCIAL SERVICES	EFT \$	3,275.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	2,100.78
MEDICAL MUTUAL OF OHIO	EFT \$	282,117.25
UNITED HEALTHCARE	EFT \$	14,759.18
Total from all Funds		<u>\$ 1,445,970.05</u>

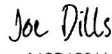
Respectfully submitted,

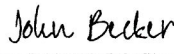
Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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