

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 September 4, 2025.

ADAM DRESSLER	0000024583	\$	869.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000024584	\$	482.80
AMAZON CAPITAL SERVICES INC	0000024585	\$	36.08
AMELIA FLORIST AND GIFT SHOP	0000024586	\$	145.00
BEECHMONT FORD	0000024587	\$	60.79
BRANDON BOCK	0000024588	\$	167.02
CINTAS FIRE 636525	0000024589	\$	4,238.16
CINTAS	0000024590	\$	564.90
DANIELLE SMITH	0000024591	\$	164.74
DARTPOINTS LLC	0000024592	\$	3,567.02
DYLAN TOROK	0000024593	\$	129.48
FIDELITY	0000024594	\$	1,425.00
FINNACE LLC	0000024595	\$	97.08
SIMPLY FRESH CLEANERS	0000024596	\$	1,125.65
GALLS LLC	0000024597	\$	162.04
ARMORER LINK	0000024598	\$	2,400.00
HAMILTON COUNTY CORONER	0000024599	\$	890.00
HOTSY EQUIPMENT CO	0000024600	\$	420.75
J.K. MEURER CORP.	0000024601	\$	7,830.00
KATSAM LLC	0000024602	\$	459.00
KENZSPEN AUTOMOTIVE LLC	0000024603	\$	864.95
DEERCREEK SERVICE	0000024604	\$	2,400.00
MOBILCOMM INC.	0000024605	\$	819.60
CULLIGAN QUENCH	0000024606	\$	231.00
QUILL LLC	0000024607	\$	129.54
SMYTH AUTOMOTIVE INC.	0000024608	\$	1,285.09
JANIKING OF CINCINNATI	0000024609	\$	1,692.00
IAFF LOCAL #3412	0000024610	\$	1,425.00
VALLEY ASPHALT CORP	0000024611	\$	260.37
VIGILANT LLC	0000024612	\$	4,300.19
VOGELPOHL FIRE EQUIPMENT INC	0000024613	\$	3,382.77
WITHAMSVILLE WINNELSON	0000024614	\$	24.18
ALTAFIBER	0007179415	\$	400.00
ALTAFIBER	0007179416	\$	2,700.31
CHARTER COMMUNICATIONS	0007179417	\$	124.95
CLERMONT COUNTY TREASURER	0007179418	\$	3,880.78
DUKE ENERGY PAYMENT PROCESSING	0007179419	\$	4,629.07
THE ENQUIRER	0007179420	\$	51.99
LAZARUS & LAWSON, LLC	0007179421	\$	1,984.00
LOWE'S CREDIT	0007179422	\$	2,864.62
OHIO DEFERRED COMPENSATION	0007179423	\$	24,751.14
OHIO PEACE OFFICER TRAINING ACADEMY	0007179424	\$	600.00
TRACTOR SUPPLY CREDIT PLAN	0007179425	\$	3,223.18
UNITED STATES POSTAL SERVICE	0007179426	\$	205.00
TOTAL PAYROLL	EFT	\$	518,914.64
PAYCOR, INC	EFT	\$	3,242.58
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	37.99
HUNTINGTON MERCHANT SERVICES	EFT	\$	439.99
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
FIRST COMMONWEALTH BANK	EFT	\$	41,726.38
ARGENT INSTITUTIONAL TRUST COMPANY	EFT	\$	1,148,452.50
TASC	EFT	\$	39,375.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	381.53
TASC	EFT	\$	50,850.00
Total from all Funds		\$	<u>1,894,159.85</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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