

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 18, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000024676	\$	482.80
BEECHMONT FORD	0000024677	\$	824.90
BETHESDA HEALTHCARE INC	0000024678	\$	470.00
AAA CLUB ALLIANCE, INC	0000024679	\$	386.73
BOUND TREE MEDICAL LLC	0000024680	\$	7,634.91
CHRIS HOLDEN	0000024681	\$	202.82
CINTAS FIRE 636525	0000024682	\$	1,177.51
CLERMONT CHAMBER OF COMMERCE	0000024683	\$	2,950.00
DYLAN TOROK	0000024684	\$	945.00
FIDELITY	0000024685	\$	175.00
FINNACE LLC	0000024686	\$	371.07
FLOCK GROUP INC	0000024687	\$	41,454.79
IMAGE FIRST SOLUTIONS	0000024688	\$	13,680.31
STRYKER WELDING	0000024689	\$	352.00
JCM MAINTENANCE LLC	0000024690	\$	1,138.00
KENZSPEN AUTOMOTIVE LLC	0000024691	\$	625.00
MOBILCOMM INC.	0000024692	\$	1,004.00
MOTOROLA SOLUTIONS INC	0000024693	\$	4,444.89
MR. LOCK LOCKSMITHS, INC.	0000024694	\$	96.00
OHIO FIRE CHIEFS' ASSOC INC	0000024695	\$	25.00
ZIMCOM	0000024696	\$	1,513.00
QUILL LLC	0000024697	\$	297.88
ROYSE LAWN CARE INC	0000024698	\$	253.00
SMYTH AUTOMOTIVE INC.	0000024699	\$	363.50
SUPERIOR PRINTING INC	0000024700	\$	123.89
TARGET SOLUTIONS LEARNING, LLC	0000024701	\$	7,147.55
IAFF LOCAL #3412	0000024702	\$	1,450.00
VERIZON WIRELESS	0000024703	\$	5,340.64
ALTAFIBER	0007179443	\$	828.98
DUKE ENERGY PAYMENT PROCESSING	0007179444	\$	5,498.42
GOVERNMENT FORMS & SUPPLIES LLC	0007179445	\$	968.66
OHIO DEFERRED COMPENSATION	0007179446	\$	24,751.14
TASC	0007179447	\$	519.84
VERIZON	0007179448	\$	120.98
TOTAL PAYROLL	EFT	\$	528,860.68
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
US DEPARTMENT OF TREASURY	EFT	\$	242.13
Total from all Funds		\$	659,996.02

Respectfully submitted,

Signed by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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Signed by:

John Becker

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