

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 25, 2025.

AGRO CHEM INC	0000024704	\$	504.88
ALADTEC INC	0000024705	\$	80.00
911 FLEET AND FIRE EQUIPMENT	0000024706	\$	470.26
AMAZON CAPITAL SERVICES INC	0000024707	\$	416.33
ANDREW GOSINK	0000024708	\$	72.99
ANTHONY SCOTT DOTSON	0000024709	\$	1,187.00
BACHMAN'S INC.	0000024710	\$	17,304.92
BEECHMONT FORD	0000024711	\$	213.16
BETHESDA HEALTHCARE INC	0000024712	\$	1,451.60
AAA CLUB ALLIANCE, INC	0000024713	\$	422.40
BOOT COUNTRY, INC	0000024714	\$	490.47
BOUND TREE MEDICAL LLC	0000024715	\$	5,476.80
BRAMBLE MOWER SALES & SERVICE INC.	0000024716	\$	55.00
BRANDON BOCK	0000024717	\$	126.04
SHERMAN SIGNS LLC	0000024718	\$	16,001.50
BZAK LANDSCAPING, INC	0000024719	\$	281.85
CAPITAL ELECTRIC LINE BUILDERS, INC	0000024720	\$	14,739.32
CHARTER COMMUNICATIONS	0000024721	\$	169.99
CHARTER COMMUNICATIONS	0000024722	\$	99.99
CHARTER COMMUNICATIONS	0000024723	\$	119.99
CHARTER COMMUNICATIONS	0000024724	\$	208.02
CHARTER COMMUNICATIONS	0000024725	\$	99.99
CINTAS	0000024726	\$	1,680.98
CINTAS FIRE 636525	0000024727	\$	2,110.56
COMDOC INC	0000024728	\$	3,943.00
CORE & MAIN LP	0000024729	\$	4,617.57
DELL MARKETING L.P.	0000024730	\$	2,910.66
EVANS LANDSCAPING, INC.	0000024731	\$	90.00
FLEXPRINT LLC dba MILLENNIUM	0000024732	\$	675.59
FLOCK GROUP INC	0000024733	\$	10,950.00
IMAGE FIRST SOLUTIONS	0000024734	\$	2,284.50
J.K. MEURER CORP.	0000024735	\$	8,305.00
JCM MAINTENANCE LLC	0000024736	\$	300.00
YOUR COURT LLC	0000024737	\$	15,000.00
JHONERS BUILDING MAINTENANCE	0000024738	\$	6,834.00
KATSAM LLC	0000024739	\$	1,618.00
DEERCREEK SERVICE	0000024740	\$	7,050.00
KNOX ASSOCIATES INC	0000024741	\$	332.00
KYLE DWELLY	0000024742	\$	258.48
BUCKEYE FLAGS	0000024743	\$	1,262.00
A&T BUILDING MAINTENANCE	0000024744	\$	110.00
MIDWESTERN SERVICES DIVISION INC	0000024745	\$	1,676.00
MULLINS MAINTENANCE LLC	0000024746	\$	15,000.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000024747	\$	312.23
OTIS ELEVATOR COMPANY	0000024748	\$	1,734.38
OTT EQUIPMENT SERVICE INC	0000024749	\$	61,420.00
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000024750	\$	1,445.00
POND AND LAKE INC	0000024751	\$	1,072.50
PEST-ALL EXTERMINATING	0000024752	\$	7,000.00
QUILL LLC	0000024753	\$	160.17
E-Z RENT-ALL	0000024754	\$	30.00
ROUND BOTTOM RENTAL LLC	0000024755	\$	2,129.00
SCHAEFFER MANUFACTURING COMPANY	0000024756	\$	707.52
SHARE CORPORATION	0000024757	\$	227.21
SIGN PRO WRAPS, LLC	0000024758	\$	200.00
SMYTH AUTOMOTIVE INC.	0000024759	\$	117.71
SOUTHERN OHIO DOOR CONTROLS, INC	0000024760	\$	9,145.00
STEVEN SIEKBERT	0000024761	\$	229.26
SUPRACRETE LLC	0000024762	\$	36,750.00
TOTAL QUALITY LOGISTICS, LLC	0000024763	\$	47,482.45

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TRUCRAFT ROOFING LLC	0000024764	\$	1,800.00
UNITED STATES POSTAL SERVICE	0000024765	\$	47,240.00
VALLEY ASPHALT CORP	0000024766	\$	4,520.34
BOSTON MUTUAL LIFE INS. CO.	0007179449	\$	5,146.18
DUKE ENERGY PAYMENT PROCESSING	0007179450	\$	29,708.28
IRVING MATERIALS INC	0007179451	\$	1,322.00
RUMPKE OF OHIO, INC	0007179452	\$	3,047.02
SNAP-ON CREDIT LLC	0007179453	\$	61.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007179454	\$	1,050.00
UNUM LIFE INSURANCE CO.	0007179455	\$	3,924.30
TELECHECK SERVICES INC	EFT	\$	10.00
OHIO POLICE & FIRE PENSION FUND	EFT	\$	242,540.04
TASC	EFT	\$	12,658.29
MEDICAL MUTUAL OF OHIO	EFT	\$	271,846.65
UNITED HEALTHCARE	EFT	\$	14,557.28
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 961,594.65</u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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