

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 October 2, 2025.

A & A SAFETY, INC	0000024767	\$	1,500.00
ACH SERVICES INC	0000024768	\$	13,460.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000024769	\$	482.80
AMAZON CAPITAL SERVICES INC	0000024770	\$	255.99
AMELIA FLORIST AND GIFT SHOP	0000024771	\$	290.00
BAXLA TRACTOR SALES, INC	0000024772	\$	442.00
BOB SUMEREL TIRE CO	0000024773	\$	2,721.02
CINTAS	0000024774	\$	810.94
CLERMONT CHAMBER OF COMMERCE	0000024775	\$	6,000.00
DARTPOINTS LLC	0000024776	\$	3,567.02
FINER LAWN AND LANDSCAPING LLC	0000024777	\$	45,000.00
DSD ADVISORS LLC	0000024778	\$	2,250.00
FIDELITY	0000024779	\$	175.00
FINNACE LLC	0000024780	\$	116.84
FLEXPRINT LLC dba MILLENNIUM	0000024781	\$	250.00
SIMPLY FRESH CLEANERS	0000024782	\$	24.85
GENERATOR SYSTEMS, LLC	0000024783	\$	945.80
COHEN & ASSOCIATES	0000024784	\$	680.00
HUDSON & HUDSON FUEL OIL, INC.	0000024785	\$	791.54
JCM MAINTENANCE LLC	0000024786	\$	1,737.77
JHONERS BUILDING MAINTENANCE	0000024787	\$	4,218.00
KENZSPEN AUTOMOTIVE LLC	0000024788	\$	168.00
KEP ELECTRIC INC	0000024789	\$	6,717.00
KEY BLUEPRINTS INC	0000024790	\$	56.92
LAWSON PRODUCTS, INC	0000024791	\$	987.25
LINDE GAS & EQUIPMENT INC	0000024792	\$	1,446.63
CROPPER PLUMBING LLC	0000024793	\$	185.00
MES SERVICE COMPANY	0000024794	\$	85.78
MOBILCOMM INC.	0000024795	\$	559.63
MONU-BRIGHT LLC	0000024796	\$	10,000.00
MR. LOCK LOCKSMITHS, INC.	0000024797	\$	283.40
CULLIGAN QUENCH	0000024798	\$	231.00
RAY O'HERRON CO INC	0000024799	\$	301.58
SHARE CORPORATION	0000024800	\$	1,758.60
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024801	\$	585.00
SMYTH AUTOMOTIVE INC.	0000024802	\$	1,008.76
SOFTWARE SOLUTIONS, INC.	0000024803	\$	14,211.38
BREATHING AIR SYSTEMS	0000024804	\$	1,956.32
THE BREWER COMPANY	0000024805	\$	187.20
THE LIBBEE GROUP LLC	0000024806	\$	270.00
TRI-TECH FORENSICS, INC	0000024807	\$	165.10
IAFF LOCAL #3412	0000024808	\$	1,450.00
VALLEY ASPHALT CORP	0000024809	\$	264.00
VIGILANT LLC	0000024810	\$	4,263.83
VOGELPOHL FIRE EQUIPMENT INC	0000024811	\$	197.48
WEST HILLS GREENHOUSES INC	0000024812	\$	1,505.75
ALTAFIBER	0007179456	\$	3,248.87
CHARTER COMMUNICATIONS	0007179457	\$	124.95
DUKE ENERGY PAYMENT PROCESSING	0007179458	\$	87.55
THE ENQUIRER	0007179459	\$	51.99
SAM'S CLUB DIRECT	0007179460	\$	1,639.92
LAZARUS LAW LLC	0007179461	\$	1,984.00
MUTUAL OF OMAHA	0007179462	\$	4,946.58
OHIO DEFERRED COMPENSATION	0007179463	\$	24,499.85
RUMPKE OF OHIO, INC	0007179464	\$	1,915.44
OHIO PEACE OFFICER TRAINING ACADEMY	0007179465	\$	200.00
THRYV-RECURLY	0007179466	\$	53.38
TRACTOR SUPPLY CREDIT PLAN	0007179467	\$	677.99
TREASURER, STATE OF OHIO	0007179468	\$	600.00
TOTAL PAYROLL	EFT	\$	521,106.38

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Held _____ 20 _____

EMPOWER FINANCIAL SERVICES	EFT \$ 3,275.00
Total from all Funds	<u>\$ 698,977.08</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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Michael Logue
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John Becker
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