

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 9, 2025.

911 FLEET AND FIRE EQUIPMENT	0000024813	\$	3,780.34
AMAZON CAPITAL SERVICES INC	0000024814	\$	672.47
AMELIA FLORIST AND GIFT SHOP	0000024815	\$	290.00
ART'S RENTAL EQUIPMENT, INC	0000024816	\$	226.00
BACHMAN'S INC.	0000024817	\$	10,534.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000024818	\$	7,100.00
AAA CLUB ALLIANCE, INC	0000024819	\$	2,190.03
BOOT COUNTRY, INC	0000024820	\$	206.99
BOUND TREE MEDICAL LLC	0000024821	\$	9,242.83
BOWLING GREEN STATE UNIV	0000024822	\$	1,650.00
BRAMBLE MOWER SALES & SERVICE INC.	0000024823	\$	75.99
BRICKER GRAYDON LLP	0000024824	\$	3,220.00
BZAK LANDSCAPING, INC	0000024825	\$	1,164.72
CHARTER COMMUNICATIONS	0000024826	\$	1,648.34
CHOICE ONE ENGINEERING CORPORATION	0000024827	\$	5,185.00
CINTAS CORPORATION	0000024828	\$	220.00
CINTAS	0000024829	\$	2,069.98
CIVICPLUS, LLC	0000024830	\$	7,587.40
COMPLETE AIR SERVICE INC.	0000024831	\$	1,556.00
DELL MARKETING L.P.	0000024832	\$	967.63
DLS TOOLS INC	0000024833	\$	430.00
DBLANK PLUMBING LLC	0000024834	\$	300.00
DSD ADVISORS LLC	0000024835	\$	2,250.00
EASTGATE CUSTOM GRAPHIX LTD	0000024836	\$	815.00
EVANS LANDSCAPING, INC.	0000024837	\$	90.00
FINNACE LLC	0000024838	\$	50.62
SIMPLY FRESH CLEANERS	0000024839	\$	1,386.94
HAMILTON COUNTY CORONER	0000024840	\$	1,435.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024841	\$	107.94
COHEN & ASSOCIATES	0000024842	\$	680.00
HUDSON & HUDSON FUEL OIL, INC.	0000024843	\$	745.43
JCM MAINTENANCE LLC	0000024844	\$	2,166.72
KENZSPEN AUTOMOTIVE LLC	0000024845	\$	50.00
DEERCREEK SERVICE	0000024846	\$	2,400.00
LAWSON PRODUCTS, INC	0000024847	\$	599.98
LEXISNEXIS RISK DATA MGT INC	0000024848	\$	190.00
MIKE'S CARWASH, INC.	0000024849	\$	696.00
MOBILCOMM INC.	0000024850	\$	167,619.60
MULLINS MAINTENANCE LLC	0000024851	\$	37,500.00
PROCOAT PAINTING INC	0000024852	\$	6,642.00
QUILL LLC	0000024853	\$	283.94
RUSH TRUCK CENTERS OF OHIO INC	0000024854	\$	1,973.77
SAFELITE FULFILLMENT INC	0000024855	\$	697.18
SHARE CORPORATION	0000024856	\$	2,294.16
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024857	\$	457.99
SMYTH AUTOMOTIVE INC.	0000024858	\$	375.10
STAPLES CONTRACT & COMMERCIAL INC	0000024859	\$	343.12
JANIKING OF CINCINNATI	0000024860	\$	1,692.00
VALLEY ASPHALT CORP	0000024861	\$	158.40
VANCE OUTDOORS	0000024862	\$	1,045.00
WEX BANK	0000024863	\$	7,701.06
ZIMMER TRACTOR, INC	0000024864	\$	522.59
ALTAFIBER	0007179469	\$	4,680.00
ALTAFIBER	0007179470	\$	544.00
AMERITAS LIFE INSURANCE CO	0007179471	\$	1,810.20
LOOPNET	0007179472	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179473	\$	5,487.46
ENQUIRER MEDIA	0007179474	\$	675.50
GREAT OAKS	0007179475	\$	180.00
HYLANT	0007179476	\$	505.00

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Held _____ 20 _____

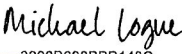
IRVING MATERIALS INC	0007179477	\$	1,880.00
LANGUAGE LINE SERVICES INC	0007179478	\$	188.20
THRYV INC	0007179479	\$	135.40
PAYCOR, INC	EFT	\$	3,231.14
PAYCOR, INC	EFT	\$	182.75
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	31.22
HUNTINGTON MERCHANT SERVICES	EFT	\$	385.45
HUNTINGTON MERCHANT SERVICES	EFT	\$	244.77
TASC	EFT	\$	50,850.00
TASC	EFT	\$	10,829.46
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	124,600.66
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	210,766.32
Total from all Funds			<u><u>\$ 721,113.79</u></u>

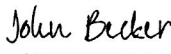
Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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