

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 15, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000024865	\$	482.80
AMELIA FLORIST AND GIFT SHOP	0000024866	\$	145.00
ANTHONY SCOTT DOTSON	0000024867	\$	14,995.20
BACHMAN'S INC.	0000024868	\$	14,244.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000024869	\$	850.00
BETHESDA HEALTHCARE INC	0000024870	\$	2,724.60
DINGO PHOTOGRAPHY & IMAGING	0000024871	\$	1,600.00
BOOT COUNTRY, INC	0000024872	\$	130.49
BOUND TREE MEDICAL LLC	0000024873	\$	6,890.58
BRANDON BOCK	0000024874	\$	260.31
BRICKER GRAYDON LLP	0000024875	\$	1,736.00
CINTAS FIRE 636525	0000024876	\$	550.00
CINTAS CORPORATION	0000024877	\$	408.73
CINTAS	0000024878	\$	2,365.22
CALEA	0000024879	\$	7,510.00
FIDELITY	0000024880	\$	175.00
GALLS LLC	0000024881	\$	100.35
J.K. MEURER CORP.	0000024882	\$	9,345.00
JANELL INC	0000024883	\$	90.88
STRYKER WELDING	0000024884	\$	26.90
JCM MAINTENANCE LLC	0000024885	\$	2,297.23
KATSAM LLC	0000024886	\$	169.00
KENZSPEN AUTOMOTIVE LLC	0000024887	\$	3,833.95
MULLINS MAINTENANCE LLC	0000024888	\$	15,000.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000024889	\$	619.96
PARR PUBLIC SAFETY EQUIPMENT	0000024890	\$	6,191.16
PETERMANN LTD LLC	0000024891	\$	6,650.53
PURVIS SYSTEMS INCORPORATED	0000024892	\$	75,000.00
CULLIGAN QUENCH	0000024893	\$	143.42
QUILL LLC	0000024894	\$	286.50
RAY O'HERRON CO INC	0000024895	\$	97.55
SHARE CORPORATION	0000024896	\$	6,104.48
SIGN PRO WRAPS, LLC	0000024897	\$	129.99
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024898	\$	39.00
SMYTH AUTOMOTIVE INC.	0000024899	\$	34.32
TROPHY AWARDS MFG., INC.	0000024900	\$	61.56
IAFF LOCAL #3412	0000024901	\$	1,450.00
UNITED STATES POSTAL SERVICE	0000024902	\$	7,800.00
VALLEY ASPHALT CORP	0000024903	\$	103.95
VERIZON WIRELESS	0000024904	\$	5,213.05
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000024905	\$	174.00
WEX BANK	0000024906	\$	12,749.38
ZIMMER TRACTOR, INC	0000024907	\$	328.32
CLERMONT COUNTY TREASURER	0007179480	\$	1,840.28
DUKE ENERGY PAYMENT PROCESSING	0007179481	\$	339.38
GOVERNMENT FORMS & SUPPLIES LLC	0007179482	\$	734.18
LOWE'S CREDIT	0007179483	\$	5,648.19
OHIO DEFERRED COMPENSATION	0007179484	\$	24,299.85
RUMPKE OF OHIO, INC	0007179485	\$	3,852.02
VERIZON	0007179486	\$	120.78
TOTAL PAYROLL	EFT	\$	532,762.98
CLOVER APP MARKET	EFT	\$	11.95
OHIO DEPT. OF JOB & FAMILY SERVICES	EFT	\$	406.77
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
HUNTINGTON CREDIT CARD	EFT	\$	124,633.06

Total from all Funds \$ 907,032.85

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Held _____ 20 _____

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
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Signed by:
Joe Dills
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Signed by:
John Becker
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