

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 30, 2025.

A & A SAFETY, INC	0000024947	\$	15,000.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000024948	\$	482.80
AMAZON CAPITAL SERVICES INC	0000024949	\$	77.61
ANTHONY SCOTT DOTSON	0000024950	\$	18,371.09
ASHI & 24-7 EMS REMITTANCE	0000024951	\$	105.00
BACHMAN'S INC.	0000024952	\$	430.00
BOOT COUNTRY, INC	0000024953	\$	269.98
BRANDON BOCK	0000024954	\$	186.30
BRICKER GRAYDON LLP	0000024955	\$	6,720.00
BZAK LANDSCAPING, INC	0000024956	\$	2,210.67
CHARTER COMMUNICATIONS	0000024957	\$	99.99
CINTAS	0000024958	\$	808.94
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000024959	\$	567.00
FIDELITY	0000024960	\$	175.00
FINNACE LLC	0000024961	\$	828.74
GALLS LLC	0000024962	\$	285.71
GEORGETOWN MARBLE & GRANITE CO	0000024963	\$	850.00
IMAGE FIRST SOLUTIONS	0000024964	\$	1,235.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024965	\$	145.92
HUDSON & HUDSON FUEL OIL, INC.	0000024966	\$	549.50
J.K. MEURER CORP.	0000024967	\$	43,110.00
THE ALLEEN COMPANY	0000024968	\$	8,492.48
JCM MAINTENANCE LLC	0000024969	\$	7,736.29
KATSAM LLC	0000024970	\$	1,449.00
KENZSPEN AUTOMOTIVE LLC	0000024971	\$	355.00
KEY BLUEPRINTS INC	0000024972	\$	70.85
MARY'S CUSTOM SEWING	0000024973	\$	28.00
MOBILCOMM INC.	0000024974	\$	134.00
MR. LOCK LOCKSMITHS, INC.	0000024975	\$	33.90
OTIS ELEVATOR COMPANY	0000024976	\$	2,977.08
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000024977	\$	595.00
PETERMANN LTD LLC	0000024978	\$	1,389.61
QUILL LLC	0000024979	\$	281.61
ROUND BOTTOM RENTAL LLC	0000024980	\$	2,324.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024981	\$	234.00
SMYTH AUTOMOTIVE INC.	0000024982	\$	450.49
TRUCRAFT ROOFING LLC	0000024983	\$	2,923.19
IAFF LOCAL #3412	0000024984	\$	1,450.00
VALLEY ASPHALT CORP	0000024985	\$	184.14
VERICOM	0000024986	\$	2,950.00
VOGELPOHL FIRE EQUIPMENT INC	0000024987	\$	271.97
ZIMMER TRACTOR, INC	0000024988	\$	112.98
BRADLEY TOFT	0000024989	\$	250.00
DANIEL CAMPBELL	0000024990	\$	250.00
DOUGLAS SMITH	0000024991	\$	250.00
ROBERT WING II	0000024992	\$	250.00
ALTAFIBER	0007179496	\$	278.00
CHARTER COMMUNICATIONS	0007179497	\$	124.95
CINCINNATI NATURE CENTER	0007179498	\$	30.95
CLERMONT COUNTY TREASURER	0007179499	\$	1,471.01
DUKE ENERGY PAYMENT PROCESSING	0007179500	\$	1,400.51
SAM'S CLUB DIRECT	0007179501	\$	2,568.28
HOME DEPOT CREDIT SERVICES	0007179502	\$	306.18
OHIO DEFERRED COMPENSATION	0007179503	\$	24,399.85
OHIO PEACE OFFICER TRAINING ACADEMY	0007179504	\$	450.00
THRYV-RECURLY	0007179505	\$	26.69
TOTAL PAYROLL	EFT	\$	541,117.65
EMPOWER FINANCIAL SERVICES	EFT	\$	3,275.00
Total from all Funds			<u>\$ 703,401.91</u>

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Held _____ 20 _____

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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