

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 November 19, 2025.

A & A SAFETY, INC	0000025088	\$	7,900.00
ART'S RENTAL EQUIPMENT, INC	0000025089	\$	3,367.00
AUXIER GAS, INC	0000025090	\$	2,809.53
BACHMAN'S INC.	0000025091	\$	1,629.50
BEACHS TREES SELECTIVE HARVESTING LLC	0000025092	\$	4,000.00
BEECHMONT FORD	0000025093	\$	663.31
BETHESDA HEALTHCARE INC	0000025094	\$	1,437.60
AAA CLUB ALLIANCE, INC	0000025095	\$	793.63
BOOT COUNTRY, INC	0000025096	\$	346.48
BOUND TREE MEDICAL LLC	0000025097	\$	15,305.53
BRANDON BOCK	0000025098	\$	215.49
BRANDON MILLER	0000025099	\$	725.82
CAPITAL ELECTRIC LINE BUILDERS, INC	0000025100	\$	779.51
CHRISTOPHER GODSEY	0000025101	\$	70.82
CINTAS FIRE 636525	0000025102	\$	1,843.96
CINTAS	0000025103	\$	1,429.12
CITIZENS FIRST FIRE TRAINING LLC	0000025104	\$	7,196.00
COLUMBIA SOUTHERN UNIVERSITY	0000025105	\$	2,625.00
CONSOLIDATED FLEET SERVICES, INC	0000025106	\$	5,769.60
DECCAN INTERNATIONAL	0000025107	\$	18,788.00
EVANS LANDSCAPING, INC.	0000025108	\$	120.00
FINNACE LLC	0000025109	\$	1,530.96
GEORGETOWN MARBLE & GRANITE CO	0000025110	\$	925.00
IMAGE FIRST SOLUTIONS	0000025111	\$	653.50
HOTSY EQUIPMENT CO	0000025112	\$	428.10
JCM MAINTENANCE LLC	0000025113	\$	3,650.12
JOSEPH PANGALLO	0000025114	\$	64.40
JHONERS BUILDING MAINTENANCE	0000025115	\$	3,600.00
KATSAM LLC	0000025116	\$	1,449.00
KENZSPEN AUTOMOTIVE LLC	0000025117	\$	209.00
LINDE GAS & EQUIPMENT INC	0000025118	\$	1,400.51
MASON BLANKENSHIP	0000025119	\$	6,500.00
MES SERVICE COMPANY	0000025120	\$	721.90
MONTGOMERY CYCLERY INC	0000025121	\$	68.00
ZIMCOM	0000025122	\$	1,513.00
PARR PUBLIC SAFETY EQUIPMENT	0000025123	\$	375.00
PAVEMENT MANAGEMENT GROUP LLC	0000025124	\$	1,500.00
POND AND LAKE INC	0000025125	\$	850.00
QUILL LLC	0000025126	\$	275.96
RAY O'HERRON CO INC	0000025127	\$	430.08
ROYSE LAWN CARE INC	0000025128	\$	253.00
SIMPLE SOLUTION MARKETING LLC	0000025129	\$	3,293.00
SMYTH AUTOMOTIVE INC.	0000025130	\$	655.59
SOUTHERN OHIO DOOR CONTROLS, INC	0000025131	\$	456.00
STRYKER SALES CORPORATON	0000025132	\$	381.88
THE BREWER COMPANY	0000025133	\$	93.60
TIM HARRISON	0000025134	\$	416.51
TOTAL QUALITY LOGISTICS, LLC	0000025135	\$	29,476.12
TRISTATE PREVENTIVE HEALTH CONSULTANTS LL	0000025136	\$	430.00
VERIZON WIRELESS	0000025137	\$	5,161.49
VOGELPOHL FIRE EQUIPMENT INC	0000025138	\$	852.28
ALTAFIBER	0007179528	\$	846.76
DUKE ENERGY PAYMENT PROCESSING	0007179529	\$	40,050.18
MUTUAL OF OMAHA	0007179530	\$	5,006.10
PARK NATIONAL BANK	0007179531	\$	72,769.94
PARK NATIONAL BANK	0007179532	\$	156,623.61
SNAP-ON CREDIT LLC	0007179533	\$	61.00
TASC	0007179534	\$	519.84
UNUM LIFE INSURANCE CO.	0007179535	\$	3,931.10
VERIZON	0007179536	\$	120.82
WHEELING PARK COMMISSION	0007179537	\$	2,581.99

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Held _____ 20 _____

CAPITAL ONE PUBLIC FUNDING LLC	EFT \$	247,346.25
FIRST INTERNET BANK OF INDIANA	EFT \$	253,287.00
COMMERCE BANK	EFT \$	102,032.69
ARGENT INSTITUTIONAL TRUST COMPANY	EFT \$	128,079.00
TASC	EFT \$	8,954.46
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	150,352.86
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	83,195.15
OHIO POLICE & FIRE PENSION FUND	EFT \$	163,765.22
Total from all Funds		<u><u>\$ 1,564,953.87</u></u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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