

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 September 11, 2025.

AMAZON CAPITAL SERVICES INC	0000024615	\$	249.47
AMELIA FLORIST AND GIFT SHOP	0000024616	\$	145.00
ANTHONY SCOTT DOTSON	0000024617	\$	2,361.12
ART'S RENTAL EQUIPMENT, INC	0000024618	\$	210.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000024619	\$	2,947.84
BACHMAN'S INC.	0000024620	\$	3,376.41
BEACHS TREES SELECTIVE HARVESTING LLC	0000024621	\$	2,300.00
BILL'S BATTERY CO, INC	0000024622	\$	288.00
AAA CLUB ALLIANCE, INC	0000024623	\$	3,917.06
BOOT COUNTRY, INC	0000024624	\$	159.28
BOUND TREE MEDICAL LLC	0000024625	\$	5,885.00
BRICKER GRAYDON LLP	0000024626	\$	26,805.78
BZAK LANDSCAPING, INC	0000024627	\$	2,003.99
CHARTER COMMUNICATIONS	0000024628	\$	1,648.34
CHOICE ONE ENGINEERING CORPORATION	0000024629	\$	14,445.40
CINTAS	0000024630	\$	1,052.98
CINTAS CORPORATION	0000024631	\$	629.39
CURRY ELECTRIC, INC	0000024632	\$	1,798.00
DANIELLE SMITH	0000024633	\$	118.56
HALL'S CONSTRUCTION AND REMODELING	0000024634	\$	3,400.00
EASTGATE CUSTOM GRAPHIX LTD	0000024635	\$	480.00
ECHELON BY 360 LLC	0000024636	\$	57,985.82
EVANS LANDSCAPING, INC.	0000024637	\$	90.00
EXAMWORKS	0000024638	\$	1,150.00
SIMPLY FRESH CLEANERS	0000024639	\$	14.20
JANELL INC	0000024640	\$	246.06
JCM MAINTENANCE LLC	0000024641	\$	3,401.94
YOUR COURT LLC	0000024642	\$	14,900.00
KATSAM LLC	0000024643	\$	1,423.00
KENZSPEN AUTOMOTIVE LLC	0000024644	\$	176.00
LAWSON PRODUCTS, INC	0000024645	\$	831.22
LEXISNEXIS RISK DATA MGT INC	0000024646	\$	182.50
LINDE GAS & EQUIPMENT INC	0000024647	\$	700.10
A&T BUILDING MAINTENANCE	0000024648	\$	300.00
MIKE'S CARWASH, INC.	0000024649	\$	828.00
NMS LABS	0000024650	\$	525.00
OFFICE FURNITURE SOURCE LLC	0000024651	\$	888.55
OTT EQUIPMENT SERVICE INC	0000024652	\$	1,600.00
PILLAR INSURANCE INC	0000024653	\$	170.00
CULLIGAN QUENCH	0000024654	\$	410.00
E-Z RENT-ALL	0000024655	\$	45.00
RAY O'HERRON CO INC	0000024656	\$	426.24
ROYSE LAWN CARE INC	0000024657	\$	4,442.50
ROZZI INC	0000024658	\$	5,000.00
SHARE CORPORATION	0000024659	\$	1,254.00
SHERWIN-WILLIAMS	0000024660	\$	145.94
SIGN PRO WRAPS, LLC	0000024661	\$	6,855.72
SITEONE LANDSCAPE SUPPLY INC	0000024662	\$	241.43
SMYTH AUTOMOTIVE INC.	0000024663	\$	1,247.28
STAPLES CONTRACT & COMMERCIAL INC	0000024664	\$	237.32
STEVEN T ROHRICH	0000024665	\$	865.57
SUPRACRETE LLC	0000024666	\$	36,750.00
TRI-TECH FORENSICS, INC	0000024667	\$	120.00
VOGELPOHL FIRE EQUIPMENT INC	0000024668	\$	1,806.97
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000024669	\$	1,680,366.16
WEX BANK	0000024670	\$	20,194.40
RANDALL A. WULKER	0000024671	\$	250.00
BERNHARDT F. JOEHNK JR	0000024672	\$	250.00
ROBERT MCADAMS	0000024673	\$	250.00
BRIAN FORD	0000024674	\$	250.00

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SCOTT B. CANGRO	0000024675	\$	250.00
ALTAFIBER	0007179427	\$	5,084.28
AMERITAS LIFE INSURANCE CO	0007179428	\$	1,791.32
CINCINNATI NATURE CENTER	0007179429	\$	64.86
CLERMONT COUNTY TREASURER	0007179430	\$	1,745.60
CLERMONT NORTHEASTERN LSD	0007179431	\$	28,636.94
LOOPNET	0007179432	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179433	\$	980.55
ENQUIRER MEDIA	0007179434	\$	1,402.40
GREAT OAKS INST TECH & CAREER DEV	0007179435	\$	30,890.62
LANGUAGE LINE SERVICES INC	0007179436	\$	103.83
MILFORD BOARD OF EDUCATION	0007179437	\$	895,204.72
REDWOOD LIVING INC	0007179438	\$	106,642.76
RIDGECREST PRODUCTS	0007179439	\$	39.75
RUMPKE OF OHIO, INC	0007179440	\$	1,952.47
THRYV INC	0007179441	\$	135.40
UNITED STATES POSTAL SERVICE	0007179442	\$	1.50
CLOVER APP MARKET	EFT	\$	11.95
PITNEY BOWES	EFT	\$	5,000.00
TASC	EFT	\$	8,841.87
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	135,179.36
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	84,373.82
HUNTINGTON CREDIT CARD	EFT	\$	63,506.11
Total from all Funds			<u><u>\$ 3,293,501.65</u></u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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