

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 6, 2025.

ADAM DRESSLER	0000024993	\$	785.60
ADOBE INC.	0000024994	\$	6,291.36
911 FLEET AND FIRE EQUIPMENT	0000024995	\$	2,681.39
AMAZON CAPITAL SERVICES INC	0000024996	\$	293.65
AMELIA FLORIST AND GIFT SHOP	0000024997	\$	290.00
ANTHONY SCOTT DOTSON	0000024998	\$	5,835.00
BACHMAN'S INC.	0000024999	\$	3,951.30
BAXTER BURIAL VAULT SERVICE	0000025000	\$	1,950.00
BILL'S BATTERY CO, INC	0000025001	\$	129.00
AAA CLUB ALLIANCE, INC	0000025002	\$	798.07
BRAMBLE MOWER SALES & SERVICE INC.	0000025003	\$	1,509.41
BRICKER GRAYDON LLP	0000025004	\$	23,176.87
BZAK LANDSCAPING, INC	0000025005	\$	177.00
CHOICE ONE ENGINEERING CORPORATION	0000025006	\$	14,905.00
CINTAS	0000025007	\$	925.92
DARTPOINTS LLC	0000025008	\$	3,567.02
DELL MARKETING L.P.	0000025009	\$	2,845.86
DSD ADVISORS LLC	0000025010	\$	2,250.00
ELIZABETH HIGHLAND	0000025011	\$	350.00
ESO SOLUTIONS INC	0000025012	\$	4,373.94
FLEXPRINT LLC dba MILLENNIUM	0000025013	\$	600.11
SIMPLY FRESH CLEANERS	0000025014	\$	1,355.88
GALLS LLC	0000025015	\$	1,059.85
GARY AUFFART	0000025016	\$	700.00
HAMILTON COUNTY CORONER	0000025017	\$	1,670.00
INTERNATIONAL ASSOC ARSON INV	0000025018	\$	100.00
JCM MAINTENANCE LLC	0000025019	\$	6,662.42
JOHN KISKADEN JR.	0000025020	\$	99.30
JHONERS BUILDING MAINTENANCE	0000025021	\$	7,105.00
KENZSPEN AUTOMOTIVE LLC	0000025022	\$	454.00
DEERCREEK SERVICE	0000025023	\$	2,400.00
LEATHAM FAMILY LLC	0000025024	\$	2,811.50
MARSH & MCLENNAN AGENCY LLC	0000025025	\$	1,612.23
MIDWESTERN SERVICES DIVISION INC	0000025026	\$	224.00
MOBILCOMM INC.	0000025027	\$	819.60
ZIMCOM	0000025028	\$	149.00
CULLIGAN QUENCH	0000025029	\$	374.00
QUILL LLC	0000025030	\$	364.46
RAY O'HERRON CO INC	0000025031	\$	552.06
ROYSE LAWN CARE INC	0000025032	\$	10,609.00
SHARE CORPORATION	0000025033	\$	4,243.20
SILER AND SONS LANDSCAPE SUPPLY LLC	0000025034	\$	39.00
SIRCHIE ACQUISITION COMPANY LLC	0000025035	\$	800.92
SMYTH AUTOMOTIVE INC.	0000025036	\$	308.25
STAPLES CONTRACT & COMMERCIAL INC	0000025037	\$	922.59
STRYKER SALES CORPORATON	0000025038	\$	67,712.53
JANIKING OF CINCINNATI	0000025039	\$	1,692.00
TRI-TECH FORENSICS, INC	0000025040	\$	725.00
GRANT CAREER CENTER	0000025041	\$	925.00
VIGILANT LLC	0000025042	\$	4,251.71
VOGELPOHL FIRE EQUIPMENT INC	0000025043	\$	2,115.84
ZIMMER TRACTOR, INC	0000025044	\$	2,190.89
ALTAFIBER	0007179506	\$	2,993.92
ALTAFIBER	0007179507	\$	552.40
AMERITAS LIFE INSURANCE CO	0007179508	\$	1,817.60
CLERMONT COUNTY TREASURER	0007179509	\$	2,088.79
LOOPNET	0007179510	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179511	\$	6,902.08
ENQUIRER MEDIA	0007179512	\$	1,026.70
THE ENQUIRER	0007179513	\$	62.00
LOWE'S CREDIT	0007179514	\$	1,890.96
MUTUAL OF OMAHA	0007179515	\$	4,951.74
RUMPKE OF OHIO, INC	0007179516	\$	1,733.24
TREASURER, STATE OF OHIO	0007179517	\$	600.00
PAYCOR, INC	EFT	\$	3,568.00

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Held _____ 20 _____

HUNTINGTON MERCHANT SERVICES	EFT \$	406.29
TASC	EFT \$	8,954.46
TASC	EFT \$	50,850.00
Total from all Funds	\$	291,752.91

Respectfully submitted,

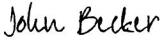
Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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