

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 13, 2025.

ACH SERVICES INC	0000025045	\$	2,875.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000025046	\$	482.80
AMAZON CAPITAL SERVICES INC	0000025047	\$	414.09
AMELIA FLORIST AND GIFT SHOP	0000025048	\$	145.00
ART'S RENTAL EQUIPMENT, INC	0000025049	\$	3,899.00
BACHMAN'S INC.	0000025050	\$	3,291.50
AAA CLUB ALLIANCE, INC	0000025051	\$	2,408.44
BOOT COUNTRY, INC	0000025052	\$	397.77
BRAMBLE MOWER SALES & SERVICE INC.	0000025053	\$	203.40
CAPITAL ELECTRIC LINE BUILDERS, INC	0000025054	\$	28,313.00
CHARTER COMMUNICATIONS	0000025055	\$	1,648.34
CINTAS CORPORATION	0000025056	\$	110.00
CINTAS	0000025057	\$	1,214.45
DOCUSIGN INC	0000025058	\$	5,636.06
DBLANK PLUMBING LLC	0000025059	\$	10,750.00
GAMETIME	0000025060	\$	15,260.11
FIDELITY	0000025061	\$	175.00
HUDSON & HUDSON FUEL OIL, INC.	0000025062	\$	1,356.37
JAMES M CLARK	0000025063	\$	2,299.00
JCM MAINTENANCE LLC	0000025064	\$	630.01
KATSAM LLC	0000025065	\$	264.00
KENZSPEN AUTOMOTIVE LLC	0000025066	\$	212.00
LEXISNEXIS RISK DATA MGT INC	0000025067	\$	185.00
A&T BUILDING MAINTENANCE	0000025068	\$	1,800.00
MIKE'S CARWASH, INC.	0000025069	\$	636.00
MR. LOCK LOCKSMITHS, INC.	0000025070	\$	57.60
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000025071	\$	259.24
GAMETIME	0000025072	\$	137,939.07
QUILL LLC	0000025073	\$	47.16
RAY O'HERRON CO INC	0000025074	\$	144.05
SCOTT MARSHALL	0000025075	\$	442.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000025076	\$	234.00
SIRCHIE ACQUISITION COMPANY LLC	0000025077	\$	122.40
SMYTH AUTOMOTIVE INC.	0000025078	\$	917.58
THE BEISTLE COMPANY	0000025079	\$	1,725.00
TOTAL QUALITY LOGISTICS, LLC	0000025080	\$	203,484.26
IAFF LOCAL #3412	0000025081	\$	1,450.00
VOGELPOHL FIRE EQUIPMENT INC	0000025082	\$	6,219.78
WEX BANK	0000025083	\$	20,175.23
ROBERT MCADAMS	0000025084	\$	250.00
SCOTT B. CANGRO	0000025085	\$	250.00
BERNHARDT F. JOEHNK JR	0000025086	\$	250.00
BRIAN FORD	0000025087	\$	250.00
ALTAFIBER	0007179518	\$	4,680.00
CALEB LUSBY	0007179519	\$	400.40
CHASE	0007179520	\$	1,306,185.20
CLERMONT COUNTY TREASURER	0007179521	\$	10,347.08
DUKE ENERGY PAYMENT PROCESSING	0007179522	\$	397.67
LANGUAGE LINE SERVICES INC	0007179523	\$	997.36
LAZARUS LAW LLC	0007179524	\$	2,016.00
OHIO DEFERRED COMPENSATION	0007179525	\$	24,559.85
RUMPKE OF OHIO, INC	0007179526	\$	3,320.21
THRYV INC	0007179527	\$	135.40
TOTAL PAYROLL	EFT	\$	602,922.90
CLOVER APP MARKET	EFT	\$	11.95
PITNEY BOWES	EFT	\$	5,000.00
EMPOWER FINANCIAL SERVICES	EFT	\$	3,035.00
MEDICAL MUTUAL OF OHIO	EFT	\$	279,174.11
UNITED HEALTHCARE	EFT	\$	14,886.19
HUNTINGTON CREDIT CARD	EFT	\$	66,394.93
Total from all Funds		\$	2,783,287.96

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Held _____ 20 _____

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

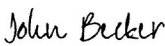
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