

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 December 3, 2025.

AGRO CHEM INC	0000025176	\$	9.10
AMAZON CAPITAL SERVICES INC	0000025177	\$	30.36
AMELIA FLORIST AND GIFT SHOP	0000025178	\$	435.00
ANTHONY SCOTT DOTSON	0000025179	\$	1,095.00
ART'S RENTAL EQUIPMENT, INC	0000025180	\$	2,580.00
ASHI & 24-7 EMS REMITTANCE	0000025181	\$	579.20
BACHMAN'S INC.	0000025182	\$	5,619.82
BOOT COUNTRY, INC	0000025183	\$	315.98
BORGMAN ATHLETICS GROUP LLC	0000025184	\$	450.00
BOUND TREE MEDICAL LLC	0000025185	\$	3,220.11
BRICKER GRAYDON LLP	0000025186	\$	24,299.38
BRYAN TAYLOR	0000025187	\$	92.48
CHARTER COMMUNICATIONS	0000025188	\$	208.02
CHARTER COMMUNICATIONS	0000025189	\$	119.99
CHARTER COMMUNICATIONS	0000025190	\$	99.99
CHOICE ONE ENGINEERING CORPORATION	0000025191	\$	12,670.00
CINTAS	0000025192	\$	1,126.91
CLAY ZIMMERMAN	0000025193	\$	1,171.87
CLERMONT CHAMBER OF COMMERCE	0000025194	\$	10,000.00
DARTPOINTS LLC	0000025195	\$	3,567.02
DBLANK PLUMBING LLC	0000025196	\$	4,000.00
DSD ADVISORS LLC	0000025197	\$	2,250.00
ERICA BIRKLEY	0000025198	\$	1,820.00
ESO SOLUTIONS INC	0000025199	\$	2,487.81
FINNACE LLC	0000025200	\$	3,451.98
SIMPLY FRESH CLEANERS	0000025201	\$	1,447.88
GALLS LLC	0000025202	\$	332.00
GARY AUFFART	0000025203	\$	1,042.19
HAMILTON COUNTY CORONER	0000025204	\$	2,220.00
IMAGE FIRST SOLUTIONS	0000025205	\$	875.00
TELE-VAC ENVIRONMENTAL	0000025206	\$	1,900.00
JAKE LONG	0000025207	\$	203.93
JCM MAINTENANCE LLC	0000025208	\$	2,380.62
DEERCREEK SERVICE	0000025209	\$	2,400.00
KEY BLUEPRINTS INC	0000025210	\$	52.51
CROPPER PLUMBING LLC	0000025211	\$	525.00
MARSH & MCLENNAN AGENCY LLC	0000025212	\$	567.58
MIKE CASTRUCCI FORD INC	0000025213	\$	2,859.97
MOBILCOMM INC.	0000025214	\$	819.60
MOTOROLA SOLUTIONS INC	0000025215	\$	14,538.06
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000025216	\$	1,370.00
CULLIGAN QUENCH	0000025217	\$	231.00
QUILL LLC	0000025218	\$	910.43
RAY O'HERRON CO INC	0000025219	\$	263.41
RUSH TRUCK CENTERS OF OHIO INC	0000025220	\$	125,591.35
SAFE HAVEN BABY BOXES	0000025221	\$	200.00
SMYTH AUTOMOTIVE INC.	0000025222	\$	296.00
JANIKING OF CINCINNATI	0000025223	\$	1,692.00
VIGILANT LLC	0000025224	\$	4,312.31
VOGELPOHL FIRE EQUIPMENT INC	0000025225	\$	379.46
ALTAFIBER	0007179544	\$	133.96
AMERITAS LIFE INSURANCE CO	0007179545	\$	1,817.60
ASHLEY KRAMER	0007179546	\$	36.77
CHARTER COMMUNICATIONS	0007179547	\$	124.95
LOOPNET	0007179548	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179549	\$	6,176.29
ENQUIRER MEDIA	0007179550	\$	2,045.64
SAM'S CLUB DIRECT	0007179551	\$	1,780.53
HOME DEPOT CREDIT SERVICES	0007179552	\$	244.33
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007179553	\$	70.00
RUMPKE OF OHIO, INC	0007179554	\$	24,869.31
THRYV-RECURLY	0007179555	\$	26.69

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TRACTOR SUPPLY CREDIT PLAN	0007179556	\$	153.88
TREASURER, STATE OF OHIO	0007179557	\$	600.00
PAYCOR, INC	EFT	\$	3,458.80
HUNTINGTON MERCHANT SERVICES	EFT	\$	426.11
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	37.34
Total from all Funds		\$	<u>291,731.52</u>

Respectfully submitted,

Signed by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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Signed by:
John Becker
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