

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 January 16, 2025.

AMELIA FLORIST AND GIFT SHOP	0000022933	\$	290.00
AUXIER GAS, INC	0000022934	\$	1,926.99
BACHMAN'S INC.	0000022935	\$	1,052.83
BEECHMONT FORD	0000022936	\$	1,268.73
AAA CLUB ALLIANCE, INC	0000022937	\$	1,198.33
BOOT COUNTRY, INC	0000022938	\$	148.49
BUCKEYE POWER SALES CO., INC.	0000022939	\$	870.00
CHAD LUTSON	0000022940	\$	33.04
CHARTER COMMUNICATIONS	0000022941	\$	87.76
CHARTER COMMUNICATIONS	0000022942	\$	1,455.08
CHOICE ONE ENGINEERING CORPORATION	0000022943	\$	1,465.00
CINTAS	0000022944	\$	755.35
CINTAS CORPORATION	0000022945	\$	70.80
CLERMONT CHAMBER OF COMMERCE	0000022946	\$	10,000.00
CLERMONT SUN	0000022947	\$	45.00
FINNACE LLC	0000022948	\$	254.90
SIMPLY FRESH CLEANERS	0000022949	\$	1,330.35
GALLS LLC	0000022950	\$	331.99
HAMILTON COUNTY CORONER	0000022951	\$	2,290.00
IMAGE FIRST SOLUTIONS	0000022952	\$	254.90
H-M COMPANY	0000022953	\$	169.00
JCM MAINTENANCE LLC	0000022954	\$	1,262.64
KARA BAILEY	0000022955	\$	30.00
KASEY WALLACE	0000022956	\$	30.00
KENZSPEN AUTOMOTIVE LLC	0000022957	\$	474.00
LEA AID ACQUISITION COMPANY	0000022958	\$	3,015.00
LEXISNEXIS RISK DATA MGT INC	0000022959	\$	169.50
LINE-X OF SOUTHERN OHIO	0000022960	\$	1,160.00
MELISSA KISKADEN	0000022961	\$	30.00
MIKE CASTRUCCI FORD INC	0000022962	\$	2,944.88
MOBILCOMM INC.	0000022963	\$	2,646.16
MUNICIPAL EMERGENCY SERVICES INC	0000022964	\$	392.19
OMNIGO SOFTWARE LLC	0000022965	\$	2,742.99
QUILL LLC	0000022966	\$	298.53
RAY O'HERRON CO INC	0000022967	\$	585.62
SMYTH AUTOMOTIVE INC.	0000022968	\$	504.33
STAPLES CONTRACT & COMMERCIAL INC	0000022969	\$	379.16
STEVEN T ROHRICH	0000022970	\$	639.97
JANIKING OF CINCINNATI	0000022971	\$	1,692.00
VERIZON WIRELESS	0000022972	\$	5,559.61
VOGELPOHL FIRE EQUIPMENT INC	0000022973	\$	282.00
WEX BANK	0000022974	\$	16,532.86
ALTAFIBER	0007179026	\$	7,922.33
CLERMONT COUNTY TREASURER	0007179027	\$	3,419.09
LOOPNET	0007179028	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179029	\$	56.32
ENQUIRER MEDIA	0007179030	\$	306.70
LANGUAGE LINE SERVICES INC	0007179031	\$	37.90
OHIO CEMETERY ASSOCIATION	0007179032	\$	350.00
TASC	0007179033	\$	537.89
VERIZON	0007179034	\$	120.82
PAYCOR, INC	EFT	\$	2,066.68
CLOVER APP MARKET	EFT	\$	11.95
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	162,574.77
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	74,818.84
UNITED HEALTHCARE	EFT	\$	261,595.20
OHIO POLICE & FIRE PENSION FUND	EFT	\$	161,865.81
HUNTINGTON BANK - CREDIT CARD	EFT	\$	473,456.14

Total from all Funds \$ 1,216,429.42

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Held _____ 20 _____

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
3290B098BB140C...

DocuSigned by:
Joe Dills
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Signed by:
John Becker
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