

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 March 5, 2025.

EMPOWER FINANCIAL SERVICES	0000001188	\$	3,085.00
HUNTINGTON MERCHANT SERVICES	0000001189	\$	246.64
ACROSS THE STREET PRODUCTIONS, INC	0000023260	\$	510.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000023261	\$	482.80
ALEX KOSZO	0000023262	\$	85.54
AMAZON CAPITAL SERVICES INC	0000023263	\$	458.91
AMELIA FLORIST AND GIFT SHOP	0000023264	\$	145.00
ANDREW GOSINK	0000023265	\$	107.30
ITSAVVY LLC	0000023266	\$	11,813.28
BACHMAN'S INC.	0000023267	\$	1,030.50
BEECHMONT FORD	0000023268	\$	679.56
AAA CLUB ALLIANCE, INC	0000023269	\$	202.18
BOOT COUNTRY, INC	0000023270	\$	157.49
BOUND TREE MEDICAL LLC	0000023271	\$	2,794.16
BRAMBLE MOWER SALES & SERVICE INC.	0000023272	\$	295.75
BRICKER GRAYDON LLP	0000023273	\$	22,640.00
SHERMAN SIGNS LLC	0000023274	\$	120.00
BZAK LANDSCAPING, INC	0000023275	\$	4,140.00
CHAD LUTSON	0000023276	\$	97.86
CINTAS CORPORATION	0000023277	\$	1,910.10
CINTAS	0000023278	\$	847.85
COLUMN SOFTWARE, PBC	0000023279	\$	44.16
DARTPOINTS LLC	0000023280	\$	3,463.11
DELL MARKETING L.P.	0000023281	\$	9,999.96
DSD ADVISORS LLC	0000023282	\$	2,250.00
K.E. ROSE COMPANY	0000023283	\$	1,340.10
ESO SOLUTIONS INC	0000023284	\$	15,573.56
FINNACE LLC	0000023285	\$	115.96
SIMPLY FRESH CLEANERS	0000023286	\$	1,289.00
GALLS LLC	0000023287	\$	957.45
HAMILTON COUNTY CORONER	0000023288	\$	1,215.00
IMAGE FIRST SOLUTIONS	0000023289	\$	1,391.18
HOFFMAN ELECTRIC CO, INC	0000023290	\$	180.00
HUDSON & HUDSON FUEL OIL, INC.	0000023291	\$	2,484.68
JCM MAINTENANCE LLC	0000023292	\$	7,098.38
KENZSPEN AUTOMOTIVE LLC	0000023293	\$	2,075.00
DEERCREEK SERVICE	0000023294	\$	2,400.00
KEY BLUEPRINTS INC	0000023295	\$	50.65
KUNZ EQUIPMENT, LLC	0000023296	\$	1,714.00
KYLE DWELLY	0000023297	\$	179.40
LAWSON PRODUCTS, INC	0000023298	\$	485.70
A&T BUILDING MAINTENANCE	0000023299	\$	950.00
MES SERVICE COMPANY	0000023300	\$	580.00
MOBILCOMM INC.	0000023301	\$	953.60
ZIMCOM	0000023302	\$	5,098.00
POND AND LAKE INC	0000023303	\$	260.00
CULLIGAN QUENCH	0000023304	\$	627.50
QUILL LLC	0000023305	\$	785.20
E-Z RENT-ALL	0000023306	\$	164.88
RAY ALLEN MANUFACTURING LLC	0000023307	\$	79.99
RAY O'HERRON CO INC	0000023308	\$	202.00
ROUND BOTTOM RENTAL LLC	0000023309	\$	2,625.00
SCOTT MARSHALL	0000023310	\$	138.44
TREE IMAGES LLC	0000023311	\$	14,995.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023312	\$	39.00
SMYTH AUTOMOTIVE INC.	0000023313	\$	1,615.21
STAPLES CONTRACT & COMMERCIAL INC	0000023314	\$	229.01
TEC ENGINEERING, INC	0000023315	\$	3,175.00
THE BREWER COMPANY	0000023316	\$	264.76
TRACY DALY	0000023317	\$	30.00

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Held _____ 20 _____

JANIKING OF CINCINNATI	0000023318	\$	3,384.00
TROPHY AWARDS MFG., INC.	0000023319	\$	93.56
TRUCRAFT ROOFING LLC	0000023320	\$	1,668.00
IAFF LOCAL #3412	0000023321	\$	1,450.00
VALLEY ASPHALT CORP	0000023322	\$	878.83
VIGILANT LLC	0000023323	\$	4,300.19
ERIC ALLEN LOUIS	0000023324	\$	250.00
MICHAEL OUTRICH	0000023325	\$	250.00
DANIEL CAMPBELL	0000023326	\$	250.00
CHARLES SHANNON	0000023327	\$	250.00
ROBERT WING II	0000023328	\$	250.00
FIDELITY	0000023329	\$	1,425.00
ALTAFIBER	0007179115	\$	2,556.74
ALTAFIBER	0007179116	\$	400.00
AMERITAS LIFE INSURANCE CO	0007179117	\$	1,775.76
CHARTER COMMUNICATIONS	0007179118	\$	124.95
CINCINNATI LANDMARK PRODUCTIONS	0007179119	\$	1,240.00
CLERMONT COUNTY TREASURER	0007179120	\$	310.88
CLERMONT COUNTY TREASURER	0007179121	\$	1,092.08
LOOPNET	0007179122	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179123	\$	7,260.54
THE ENQUIRER	0007179124	\$	51.99
SAM'S CLUB DIRECT	0007179125	\$	4,111.27
IRVING MATERIALS INC	0007179126	\$	2,905.00
LAZARUS & LAWSON, LLC	0007179127	\$	1,891.00
MUTUAL OF OMAHA	0007179128	\$	5,049.70
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179129	\$	623.08
OHIO DEFERRED COMPENSATION	0007179130	\$	25,066.14
SWOP4G	0007179131	\$	35.00
THOMAS A SAGER	0007179132	\$	896.10
TRACTOR SUPPLY CREDIT PLAN	0007179133	\$	1,102.49
TOTAL PAYROLL	EFT	\$	481,360.01
PAYCOR, INC	EFT	\$	3,199.86
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	32.93
HUNTINGTON MERCHANT SERVICES	EFT	\$	394.83
TASC	EFT	\$	8,730.58
TASC	EFT	\$	35,000.00
Total from all Funds			<u><u>\$ 739,249.31</u></u>

Respectfully submitted,

DocuSigned 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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