

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 20, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000023381	\$	482.80
AMELIA FLORIST AND GIFT SHOP	0000023382	\$	145.00
ANTHONY SCOTT DOTSON	0000023383	\$	15,784.97
BACHMAN'S INC.	0000023384	\$	3,602.36
BOB SUMEREL TIRE CO	0000023385	\$	4,916.48
BOBCAT ENTERPRISES, INC.	0000023386	\$	38.25
BRAMBLE MOWER SALES & SERVICE INC.	0000023387	\$	4,431.44
CINTAS	0000023388	\$	1,525.09
CLERMONT COUNTY PROSECUTING ATTY	0000023389	\$	245.00
COLUMN SOFTWARE, PBC	0000023390	\$	119.62
CURRY ELECTRIC, INC	0000023391	\$	474.25
CUSTOM FLAG COMPANY INC	0000023392	\$	1,869.00
K.E. ROSE COMPANY	0000023393	\$	3,270.57
EVANS LANDSCAPING, INC.	0000023394	\$	1,344.00
GALLS LLC	0000023395	\$	30.95
GARY AUFFART	0000023396	\$	1,528.00
IMAGE FIRST SOLUTIONS	0000023397	\$	29,745.65
HERITAGE FIRE EQUIPMENT, LLC	0000023398	\$	795.33
JCM MAINTENANCE LLC	0000023399	\$	4,362.06
KUNZ EQUIPMENT, LLC	0000023400	\$	4,650.00
MES SERVICE COMPANY	0000023401	\$	619.32
MIKE CASTRUCCI FORD INC	0000023402	\$	3,660.69
MOBILCOMM INC.	0000023403	\$	6,932.10
ODP BUSINESS SOLUTIONS LLC	0000023404	\$	331.23
ZIMCOM	0000023405	\$	1,153.00
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000023406	\$	2,500.00
POND AND LAKE INC	0000023407	\$	1,985.59
CULLIGAN QUENCH	0000023408	\$	75.00
QUILL LLC	0000023409	\$	210.67
RAY O'HERRON CO INC	0000023410	\$	412.77
SAFELITE FULFILLMENT INC	0000023411	\$	255.14
SCOTT MARSHALL	0000023412	\$	266.83
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023413	\$	1,248.00
SMYTH AUTOMOTIVE INC.	0000023414	\$	2,355.29
STEVEN T ROHRICH	0000023415	\$	503.52
TOTAL QUALITY LOGISTICS, LLC	0000023416	\$	84,088.95
TRIGON IMAGING SYSTEMS INC	0000023417	\$	444.00
IAFF LOCAL #3412	0000023418	\$	1,425.00
VALLEY ASPHALT CORP	0000023419	\$	329.60
VERIZON WIRELESS	0000023420	\$	5,558.23
WEX BANK	0000023421	\$	1,523.64
ALTAFIBER	0007179145	\$	6,148.67
ALTAFIBER	0007179146	\$	829.53
CINCINNATI NATURE CENTER	0007179147	\$	9,998.67
CLERMONT COUNTY TREASURER	0007179148	\$	322.75
DUKE ENERGY PAYMENT PROCESSING	0007179149	\$	11,597.37
FUNFLICKS OHIO LLC	0007179150	\$	935.02
ENQUIRER MEDIA	0007179151	\$	809.70
HYLANT	0007179152	\$	3,298.00
LEXIPOL LLC	0007179153	\$	12,839.69
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179154	\$	623.08
OHIO DEFERRED COMPENSATION	0007179155	\$	25,156.14
RUMPKE OF OHIO, INC	0007179156	\$	2,550.75
THOMAS A SAGER	0007179157	\$	739.85
TASC	0007179158	\$	545.11
W W GRAINGER INC	0007179159	\$	144.28
TOTAL PAYROLL	EFT	\$	511,882.68
EMPOWER FINANCIAL SERVICES	EFT	\$	3,060.00
OHIO POLICE & FIRE PENSION FUND	EFT	\$	159,620.71
TASC	EFT	\$	8,766.12
PITNEY BOWES	EFT	\$	5,000.00

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Held _____ 20 _____

Total from all Funds \$ 960,107.51

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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