

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 May 1, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000023681	\$	482.80
AMAZON CAPITAL SERVICES INC	0000023682	\$	94.77
AMELIA FLORIST AND GIFT SHOP	0000023683	\$	290.00
BACHMAN'S INC.	0000023684	\$	4,957.00
BAXLA TRACTOR SALES, INC	0000023685	\$	1,501.92
BEACHS TREES SELECTIVE HARVESTING LLC	0000023686	\$	12,000.00
BEECHMONT FORD	0000023687	\$	1,198.54
AAA CLUB ALLIANCE, INC	0000023688	\$	3,474.77
BOOT COUNTRY, INC	0000023689	\$	431.97
BOUND TREE MEDICAL LLC	0000023690	\$	3,127.12
BOWLING GREEN STATE UNIV	0000023691	\$	1,190.00
BRAMBLE MOWER SALES & SERVICE INC.	0000023692	\$	116.64
CHARTER COMMUNICATIONS	0000023693	\$	208.05
CHARTER COMMUNICATIONS	0000023694	\$	119.99
CINCINNATI MEDIA LLC	0000023695	\$	1,500.00
CINTAS CORPORATION	0000023696	\$	478.89
CINTAS	0000023697	\$	1,037.21
COMMONWEALTH UNIFORMS & APPAREL LLC	0000023698	\$	3,260.00
CPS RESOURCES LLC	0000023699	\$	1,870.00
CURRY ELECTRIC, INC	0000023700	\$	1,325.00
DWA RECREATION INC.	0000023701	\$	14,591.80
EASTGATE CUSTOM GRAPHIX LTD	0000023702	\$	168.00
ECHELON BY 360 LLC	0000023703	\$	57,839.00
FIDELITY	0000023704	\$	175.00
FINNACE LLC	0000023705	\$	139.96
GEORGETOWN MARBLE & GRANITE CO	0000023706	\$	1,100.00
GRAY'S TOWING	0000023707	\$	225.00
IMAGE FIRST SOLUTIONS	0000023708	\$	885.00
INTERACTION INSIGHT CORPORATION	0000023709	\$	3,987.00
J.K. MEURER CORP.	0000023710	\$	15,000.00
JCM MAINTENANCE LLC	0000023711	\$	442.25
KENZSPEN AUTOMOTIVE LLC	0000023712	\$	200.00
LINDE GAS & EQUIPMENT INC	0000023713	\$	467.83
A&T BUILDING MAINTENANCE	0000023714	\$	2,450.00
MARSH & MCLENNAN AGENCY	0000023715	\$	2,671.50
MIKE CASTRUCCI FORD INC	0000023716	\$	414.98
MORTON SALT INC	0000023717	\$	5,643.89
MOTOROLA SOLUTIONS INC	0000023718	\$	22,956.90
OG CLEANING SERVICES INC	0000023719	\$	525.54
POND AND LAKE INC	0000023720	\$	15,275.00
CULLIGAN QUENCH	0000023721	\$	231.00
QUILL LLC	0000023722	\$	311.03
SAFELITE FULFILLMENT INC	0000023723	\$	301.69
SCOTT MARSHALL	0000023724	\$	180.69
TREE IMAGES LLC	0000023725	\$	8,055.00
SHARE CORPORATION	0000023726	\$	959.31
SITEONE LANDSCAPE SUPPLY INC	0000023727	\$	67.23
SMYTH AUTOMOTIVE INC.	0000023728	\$	33.41
SWANK MOTION PICTURES INC	0000023729	\$	535.00
TRI-TECH FORENSICS, INC	0000023730	\$	240.00
IAFF LOCAL #3412	0000023731	\$	1,425.00
VALLEY ASPHALT CORP	0000023732	\$	99.99
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000023733	\$	1,908,718.51
ZIMMER TRACTOR, INC	0000023734	\$	947.10
DANIEL CAMPBELL	0000023735	\$	250.00
DOUGLAS SMITH	0000023736	\$	250.00
ERIC ALLEN LOUIS	0000023737	\$	250.00
ROBERT WING II	0000023738	\$	250.00
MICHAEL OUTRICH	0000023739	\$	250.00
ALTAFIBER	0007179215	\$	270.80

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Held 20

BATAVIA LOCAL SCHOOL DISTRICT	0007179216	\$	12,652.90
CHARTER COMMUNICATIONS	0007179217	\$	124.95
CLERMONT COUNTY TREASURER	0007179218	\$	807.96
CLERMONT NORTHEASTERN LSD	0007179219	\$	58,673.68
DUKE ENERGY PAYMENT PROCESSING	0007179220	\$	5,014.29
FUNFLICKS OHIO LLC	0007179221	\$	467.51
THE ENQUIRER	0007179222	\$	51.99
SAM'S CLUB DIRECT	0007179223	\$	2,996.18
GREAT OAKS INST TECH & CAREER DEV	0007179224	\$	41,644.44
LAZARUS & LAWSON, LLC	0007179225	\$	1,922.00
MILFORD BOARD OF EDUCATION	0007179226	\$	1,017,757.40
MUTUAL OF OMAHA	0007179227	\$	4,982.74
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179228	\$	623.08
OHIO DEFERRED COMPENSATION	0007179229	\$	25,526.14
REDWOOD LIVING INC	0007179230	\$	106,654.81
RUMPKE OF OHIO, INC	0007179231	\$	1,565.25
TREASURER, STATE OF OHIO	0007179232	\$	68.25
STEPHEN K. MELINK	0007179233	\$	17,502.76
THOMAS A SAGER	0007179234	\$	28.55
THRYV-RECURLY	0007179235	\$	26.69
TREASURER, STATE OF OHIO	0007179236	\$	600.00
TOTAL PAYROLL	EFT	\$	524,139.39
EMPOWER FINANCIAL SERVICES	EFT	\$	2,985.00
PAYCOR	EFT	\$	3,116.78
PITNEY BOWES	EFT	\$	5,000.00

Total from all Funds \$ 3,942,381.82

Respectfully submitted,

Signed by:

Ronald B. 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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