

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 8, 2025.

AMAZON CAPITAL SERVICES INC	0000023740	\$	287.28
AMELIA FLORIST AND GIFT SHOP	0000023741	\$	145.00
ANTHONY REES	0000023742	\$	56.00
ANTHONY SCOTT DOTSON	0000023743	\$	20,410.00
ART'S RENTAL EQUIPMENT, INC	0000023744	\$	5,823.99
BACHMAN'S INC.	0000023745	\$	1,670.00
BEECHMONT FORD	0000023746	\$	23.05
AAA CLUB ALLIANCE, INC	0000023747	\$	607.70
BOOT COUNTRY, INC	0000023748	\$	121.49
BOUND TREE MEDICAL LLC	0000023749	\$	3,510.45
BRAMBLE MOWER SALES & SERVICE INC.	0000023750	\$	425.22
BZAK LANDSCAPING, INC	0000023751	\$	132.56
CAPITAL ELECTRIC LINE BUILDERS, INC	0000023752	\$	1,551.60
CHARTER COMMUNICATIONS	0000023753	\$	1,648.34
CHOICE ONE ENGINEERING CORPORATION	0000023754	\$	5,008.50
CINTAS CORPORATION	0000023755	\$	220.00
CINTAS	0000023756	\$	649.55
COLUMN SOFTWARE, PBC	0000023757	\$	180.12
CORE & MAIN LP	0000023758	\$	1,272.45
DARTPOINTS LLC	0000023759	\$	3,562.68
DBLANK PLUMBING LLC	0000023760	\$	300.00
DSD ADVISORS LLC	0000023761	\$	2,250.00
FINNACE LLC	0000023762	\$	628.99
SIMPLY FRESH CLEANERS	0000023763	\$	69.65
GALLS LLC	0000023764	\$	118.97
GRAY'S TOWING	0000023765	\$	146.00
HAMILTON COUNTY CORONER	0000023766	\$	830.00
IMAGE FIRST SOLUTIONS	0000023767	\$	145.00
COHEN & ASSOCIATES	0000023768	\$	2,040.00
HUDSON & HUDSON FUEL OIL, INC.	0000023769	\$	704.13
JOSH HINES	0000023770	\$	67.06
DEERCREEK SERVICE	0000023771	\$	2,400.00
KEY BLUEPRINTS INC	0000023772	\$	109.72
LEXISNEXIS RISK DATA MGT INC	0000023773	\$	165.50
A&T BUILDING MAINTENANCE	0000023774	\$	280.00
MES SERVICE COMPANY	0000023775	\$	300.00
MIKE'S CARWASH, INC.	0000023776	\$	1,470.00
MOBILCOMM INC.	0000023777	\$	1,577.60
MOTOROLA SOLUTIONS INC	0000023778	\$	33,931.07
OG CLEANING SERVICES INC	0000023779	\$	4,475.00
OHIO BWC	0000023780	\$	35,337.00
ZIMCOM	0000023781	\$	149.00
PILLAR INSURANCE INC	0000023782	\$	7,020.00
RAY O'HERRON CO INC	0000023783	\$	1,011.03
ROLLING GREENS INC	0000023784	\$	4,732.20
SCOTT MARSHALL	0000023785	\$	146.54
TREE IMAGES LLC	0000023786	\$	795.00
SIGN PRO WRAPS, LLC	0000023787	\$	3,695.00
SMYTH AUTOMOTIVE INC.	0000023788	\$	33.52
THE BREWER COMPANY	0000023789	\$	46.80
JANIKING OF CINCINNATI	0000023790	\$	1,692.00
TRI-TECH FORENSICS, INC	0000023791	\$	120.00
TROPHY AWARDS MFG., INC.	0000023792	\$	87.00
VIGILANT LLC	0000023793	\$	4,057.79
ZIMMER TRACTOR, INC	0000023794	\$	119.20
ALTAFIBER	0007179237	\$	400.00
ALTAFIBER	0007179238	\$	2,827.52
AMERITAS LIFE INSURANCE CO	0007179239	\$	1,772.44
CHASE	0007179240	\$	1,305,771.80
CLERMONT COUNTY TREASURER	0007179241	\$	2,454.43

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LOOPNET	0007179242	\$	619.00
DUKE ENERGY PAYMENT PROCESSING	0007179243	\$	5,461.56
GREAT OAKS	0007179244	\$	1,875.00
LANGUAGE LINE SERVICES INC	0007179245	\$	49.91
SEVEN HILLS VETERINARY CLINIC	0007179246	\$	104.94
TREASURER OF STATE OF OHIO	0007179247	\$	2,398.50
THRYV INC	0007179248	\$	135.40
TRACTOR SUPPLY CREDIT PLAN	0007179249	\$	577.29
HUNTINGTON MERCHANT SERVICES	EFT	\$	463.92
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	43.23
TASC	EFT	\$	8,698.99
HUNTINGTON MERCHANT SERVICES	EFT	\$	2,485.94
TASC	EFT	\$	50,850.00
CAPITAL ONE PUBLIC FUNDING LLC	EFT	\$	37,346.25
FIRST INTERNET BANK OF INDIANA	EFT	\$	48,287.00
HUNTINGTON NATIONAL BANK	EFT	\$	63,079.00
Total from all Funds			<u>\$ 1,694,058.87</u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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