

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 4, 2024.

A & A SAFETY, INC	0000020410	\$	960.00
AMAZON CAPITAL SERVICES INC	0000020411	\$	843.56
CATA INC. dba ANAGO of GREATER CINCINNATI	0000020412	\$	3,400.00
BOB SUMEREL TIRE CO	0000020413	\$	275.20
BOOT COUNTRY, INC	0000020414	\$	188.98
BOUND TREE MEDICAL LLC	0000020415	\$	2,367.62
SILCO FIRE & SECURITY	0000020416	\$	3,288.00
BZAK LANDSCAPING, INC	0000020417	\$	340.00
CINCINNATI SUPPLY CO	0000020418	\$	429.00
CHOICE ONE ENGINEERING CORPORATION	0000020419	\$	2,932.50
CINTAS	0000020420	\$	1,693.67
CINTAS CORPORATION	0000020421	\$	1,347.91
CLEARGOV INC	0000020422	\$	11,000.00
DARTPOINTS LLC	0000020423	\$	2,923.88
DELL MARKETING L.P.	0000020424	\$	10,000.00
PRO-TECH SALES	0000020425	\$	1,118.16
K.E. ROSE COMPANY	0000020426	\$	5,000.00
ESO SOLUTIONS INC	0000020427	\$	6,747.43
SIMPLY FRESH CLEANERS	0000020428	\$	929.24
GALLS LLC	0000020429	\$	493.32
GRAY'S TOWING	0000020430	\$	375.00
HAMILTON COUNTY CORONER	0000020431	\$	1,325.00
HOFFMAN ELECTRIC CO, INC	0000020432	\$	5,664.54
JCM MAINTENANCE LLC	0000020433	\$	275.50
KENZSPEN AUTOMOTIVE LLC	0000020434	\$	424.00
DEERCREEK SERVICE	0000020435	\$	2,400.00
MARSH & MCLENNAN AGENCY	0000020436	\$	1,225.25
MIKE'S CARWASH, INC.	0000020437	\$	636.00
MOBILCOMM INC.	0000020438	\$	2,785.05
OTIS ELEVATOR COMPANY	0000020439	\$	4,803.60
PARR PUBLIC SAFETY EQUIPMENT	0000020440	\$	2,425.36
PHOENIX SAFETY OUTFITTERS LLC	0000020441	\$	229.94
QUENCH USA INC	0000020442	\$	200.00
QUILL LLC	0000020443	\$	497.93
RAY O'HERRON CO INC	0000020444	\$	295.19
ROUND BOTTOM RENTAL LLC	0000020445	\$	2,625.00
SHAUN HONNERT	0000020446	\$	75.00
SMYTH AUTOMOTIVE INC.	0000020447	\$	117.10
STAPLES BUSINESS CREDIT	0000020448	\$	305.15
TELEFLEX LLC	0000020449	\$	1,385.47
JANIKING OF CINCINNATI	0000020450	\$	1,582.84
TRI-TECH FORENSICS, INC	0000020451	\$	408.90
TROPHY AWARDS MFG., INC.	0000020452	\$	85.00
UNIVAR SOLUTIONS USA INC	0000020453	\$	4,545.51
VALLEY ASPHALT CORP	0000020454	\$	49.40
VIGILANT LLC	0000020455	\$	4,360.79
ALTAFIBER	0007178384	\$	3,029.24
AMERITAS LIFE INSURANCE CO	0007178385	\$	1,622.16
CHARTER COMMUNICATIONS	0007178386	\$	109.95
FIRE CHIEF'S ALLIANCE OF CLERMONT COUNTY	0007178387	\$	5,650.00
CLERMONT COUNTY TREASURER	0007178388	\$	79.09
DUKE ENERGY PAYMENT PROCESSING	0007178389	\$	8,751.30
THE ENQUIRER	0007178390	\$	42.00
SAM'S CLUB DIRECT	0007178391	\$	3,786.09
LOWE'S CREDIT	0007178392	\$	2,792.43
MEDICAL AIR SERVICES ASSOC.	0007178393	\$	198.00
OHIO STATE FIREFIGHTERS' ASSOC	0007178394	\$	100.00

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RUMPKE OF OHIO, INC	0007178395	\$	1,524.26
TREASURER OF STATE OF OHIO	0007178396	\$	225.50
TRACTOR SUPPLY CREDIT PLAN	0007178397	\$	394.66
PAYCOR, INC	EFT	\$	2,625.92
HUNTINGTON MERCHANT SERVICES	EFT	\$	1,312.41
GLOBAL PAYMENTS	EFT	\$	35.70
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	9,620.79
FUELMAN	EFT	\$	3,318.02
Total from all Funds			<u><u>\$ 140,598.51</u></u>

Respectfully submitted,

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

Approved:

DocuSigned by:
John Becker
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DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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