

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 February 8, 2024.

ACROSS THE STREET PRODUCTIONS, INC	0000020629	\$	1,732.50
AFSCME OHIO COUNCIL 8, AFL-CIO	0000020630	\$	441.28
AMAZON CAPITAL SERVICES INC	0000020631	\$	29.04
CATA INC. dba ANAGO of GREATER CINCINNATI	0000020632	\$	3,400.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020633	\$	175.00
AUXIER GAS, INC	0000020634	\$	3,961.96
AXON ENTERPRISES INC	0000020635	\$	60,417.36
B&H PHOTO VIDEO	0000020636	\$	5,644.28
BACHMAN'S INC.	0000020637	\$	1,590.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000020638	\$	135.02
BAXLA TRACTOR SALES, INC	0000020639	\$	65.20
AAA CLUB ALLIANCE, INC	0000020640	\$	1,749.05
BOOT COUNTRY, INC	0000020641	\$	301.47
BOUND TREE MEDICAL LLC	0000020642	\$	2,334.30
BRAMBLE MOWER SALES & SERVICE INC.	0000020643	\$	435.98
BRYAN TAYLOR	0000020644	\$	756.80
CHOICE ONE ENGINEERING CORPORATION	0000020645	\$	3,786.25
CINTAS	0000020646	\$	714.63
CINTAS CORPORATION	0000020647	\$	99.00
DARTPOINTS LLC	0000020648	\$	2,923.88
DBLANK PLUMBING LLC	0000020649	\$	100.00
SIMPLY FRESH CLEANERS	0000020650	\$	940.38
GALLS LLC	0000020651	\$	294.89
HAMILTON COUNTY CORONER	0000020652	\$	1,550.00
IMAGE FIRST SOLUTIONS	0000020653	\$	813.76
DEERCREEK SERVICE	0000020654	\$	2,400.00
LEXISNEXIS RISK DATA MGT INC	0000020655	\$	188.50
M&M SERVICE STATION EQUIPMENT SPECIALIST INC	0000020656	\$	145.72
A&T BUILDING MAINTENANCE	0000020657	\$	550.00
NarcBox	0000020658	\$	530.00
MIKE'S CARWASH, INC.	0000020659	\$	720.00
PHOENIX SAFETY OUTFITTERS LLC	0000020660	\$	644.95
QUILL LLC	0000020661	\$	156.79
E-Z RENT-ALL	0000020662	\$	48.02
RAY ALLEN MANUFACTURING LLC	0000020663	\$	15.98
RAY O'HERRON CO INC	0000020664	\$	300.72
ROUND BOTTOM RENTAL LLC	0000020665	\$	2,625.00
SIRCHIE ACQUISITION COMPANY LLC	0000020666	\$	1,149.31
SMYTH AUTOMOTIVE INC.	0000020667	\$	1,266.36
STAPLES BUSINESS CREDIT	0000020668	\$	808.23
JANIKING OF CINCINNATI	0000020669	\$	1,309.94
TRI-TECH FORENSICS, INC	0000020670	\$	110.90
IAFF LOCAL #3412	0000020671	\$	1,350.00
VALLEY ASPHALT CORP	0000020672	\$	150.00
VIGILANT LLC	0000020673	\$	4,275.95
ALTAFIBER	0007178450	\$	2,898.27
AMERITAS LIFE INSURANCE CO	0007178451	\$	1,639.52
SPECTRUM	0007178452	\$	73.94
CLERMONT COUNTY TREASURER	0007178453	\$	251.50
CLERMONT COUNTY TREASURER	0007178454	\$	506.34
DUKE ENERGY PAYMENT PROCESSING	0007178455	\$	8,030.31
LANGUAGE LINE SERVICES INC	0007178456	\$	57.93
LAZARUS & LAWSON, LLC	0007178457	\$	1,953.00
MARK HAMM	0007178458	\$	93.18
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178459	\$	623.08
OHIO DEFERRED COMPENSATION	0007178460	\$	17,574.61
SNAP-ON CREDIT LLC	0007178461	\$	160.00
TREASURER OF STATE OF OHIO	0007178462	\$	82.00
THRYV INC	0007178463	\$	177.10
TOTAL PAYROLL	EFT	\$	452,951.79
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,948.88
FUELMAN	EFT	\$	3,609.05

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TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	358.38
EMPOWER FINANCIAL SERVICES	EFT	\$	6,680.00
Total from all Funds			<u>\$ 621,807.28</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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