

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 14, 2024.

ACH SERVICES INC	0000020845	\$	3,460.00
ADOBE INC.	0000020846	\$	1,599.92
AGRO CHEM INC	0000020847	\$	20.04
AMAZON CAPITAL SERVICES INC	0000020848	\$	587.96
CATA INC. dba ANAGO of GREATER CINCINNATI	0000020849	\$	3,400.00
APPLE INC	0000020850	\$	3,699.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020851	\$	1,237.75
AUXIER GAS, INC	0000020852	\$	726.62
ITSAVVY LLC	0000020853	\$	1,539.87
BACHMAN'S INC.	0000020854	\$	4,718.84
BEACHS TREES SELECTIVE HARVESTING LLC	0000020855	\$	6,275.00
BEECHMONT FORD	0000020856	\$	132,543.36
BETHESDA HEALTHCARE INC	0000020857	\$	2,486.10
DINGO PHOTOGRAPHY & IMAGING	0000020858	\$	1,270.50
AAA CLUB ALLIANCE, INC	0000020859	\$	25.19
BOOT COUNTRY, INC	0000020860	\$	116.99
BOUND TREE MEDICAL LLC	0000020861	\$	4,174.43
BRAMBLE MOWER SALES & SERVICE INC.	0000020862	\$	656.63
BRENT GRAMMEL	0000020863	\$	171.24
CHAD BULLOCK	0000020864	\$	100.96
CHARTER COMMUNICATIONS	0000020865	\$	99.99
CHOICE ONE ENGINEERING CORPORATION	0000020866	\$	5,185.00
CINTAS FIRE 636525	0000020867	\$	394.88
CINTAS	0000020868	\$	812.96
COLUMN SOFTWARE, PBC	0000020869	\$	76.21
DELL MARKETING L.P.	0000020870	\$	1,715.12
PRO-TECH SALES	0000020871	\$	1,128.16
EASTGATE CUSTOM GRAPHIX LTD	0000020872	\$	46.00
EVANS LANDSCAPING, INC.	0000020873	\$	265.00
GALLS LLC	0000020874	\$	258.65
IMAGE FIRST SOLUTIONS	0000020875	\$	16,850.39
HEIDELBERG MATERIALS MIDWEST AGG INC	0000020876	\$	100.05
COHEN & ASSOCIATES	0000020877	\$	665.00
JCM MAINTENANCE LLC	0000020878	\$	10,315.41
KENZSPEN AUTOMOTIVE LLC	0000020879	\$	40.00
KUNZ EQUIPMENT, LLC	0000020880	\$	201.40
CROPPER PLUMBING LLC	0000020881	\$	1,193.00
A&T BUILDING MAINTENANCE	0000020882	\$	300.00
MIKE'S CARWASH, INC.	0000020883	\$	738.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000020884	\$	282.48
BATTERIES PLUS	0000020885	\$	42.30
ODACS, INC.	0000020886	\$	180.00
ZIMCOM	0000020887	\$	149.00
PHOENIX SAFETY OUTFITTERS LLC	0000020888	\$	39,490.55
POND AND LAKE INC	0000020889	\$	330.00
QUILL LLC	0000020890	\$	235.41
RAY O'HERRON CO INC	0000020891	\$	2,214.69
RSH HARDWARE	0000020892	\$	197.13
SMYTH AUTOMOTIVE INC.	0000020893	\$	1,979.18
STEVEN T ROHRICH	0000020894	\$	85.00
TROPHY AWARDS MFG., INC.	0000020895	\$	87.00
UNITED STATES POSTAL SERVICE	0000020896	\$	12,610.00
VERIZON WIRELESS	0000020897	\$	5,497.26
VIGILANT LLC	0000020898	\$	4,263.83
ALTAFIBER	0007178507	\$	6,088.58
THE BUSINESS JOURNALS	0007178508	\$	70.00
SPECTRUM	0007178509	\$	14.95
CLERMONT COUNTY TREASURER	0007178510	\$	2,515.68
LOOPNET	0007178511	\$	103.65
LOWE'S CREDIT	0007178513	\$	4,585.61

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Held _____ 20 _____

RUMPKE OF OHIO, INC	0007178514	\$	2,733.10
THRYV INC	0007178515	\$	177.10
VERIZON	0007178516	\$	121.04
DONALD TALBOT	0007178517	\$	1,000.00
CLOVER APP MARKET	EFT	\$	15.90
GLOBAL PAYMENTS	EFT	\$	35.70
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	17,931.54
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	138,445.70
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	69,534.85
OHIO POLICE & FIRE PENSION FUND	EFT	\$	142,295.53
WEX BANK	EFT	\$	10,587.52
FUELMAN	EFT	\$	2,571.61
HUNTINGTON BANK-CREDIT CARD	EFT	\$	62,976.44
TASC	EFT	\$	45,791.67
Total from all Funds			<u><u>\$ 784,435.62</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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