

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 April 11, 2024.

A & A SAFETY, INC	0000021042	\$	45.00
AMAZON CAPITAL SERVICES INC	0000021043	\$	118.50
CATA INC. dba ANAGO of GREATER CINCINNATI	0000021044	\$	3,400.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021045	\$	8,501.56
BACHMAN'S INC.	0000021046	\$	3,675.68
BEECHMONT FORD	0000021047	\$	639.26
AAA CLUB ALLIANCE, INC	0000021048	\$	700.46
BOBCAT ENTERPRISES, INC.	0000021049	\$	58,141.16
BOOT COUNTRY, INC	0000021050	\$	134.99
BOUND TREE MEDICAL LLC	0000021051	\$	1,449.42
CHAD BULLOCK	0000021052	\$	160.87
CHOICE ONE ENGINEERING CORPORATION	0000021053	\$	1,545.00
CINTAS CORPORATION	0000021054	\$	99.00
CINTAS	0000021055	\$	1,531.87
CLERMONT COUNTY TID	0000021056	\$	1,019,146.58
COLUMBARIUM BY DESIGN LLC	0000021057	\$	3,310.00
DBLANK PLUMBING LLC	0000021058	\$	300.00
SIMPLY FRESH CLEANERS	0000021059	\$	7.00
GALLS LLC	0000021060	\$	6.14
HOFFMAN ELECTRIC CO, INC	0000021061	\$	11,335.00
JACOB RILEY	0000021062	\$	1,850.00
JASON SAMSON	0000021063	\$	250.44
JCM MAINTENANCE LLC	0000021064	\$	1,288.98
KUNZ EQUIPMENT, LLC	0000021065	\$	340.60
LEXISNEXIS RISK DATA MGT INC	0000021066	\$	169.00
WORLD FUEL SERVICES INC	0000021067	\$	550.41
LINE-X OF SOUTHERN OHIO	0000021068	\$	360.00
MIKE CASTRUCCI FORD INC	0000021069	\$	2,035.36
MIKE'S CARWASH, INC.	0000021070	\$	690.00
NICK LUEHRMAN	0000021071	\$	501.82
OHIO FIRE CHIEFS' ASSOC INC	0000021072	\$	100.00
ZIMCOM	0000021073	\$	149.00
PHOENIX SAFETY OUTFITTERS LLC	0000021074	\$	2,416.52
PEST-ALL EXTERMINATING	0000021075	\$	2,100.00
QUILL LLC	0000021076	\$	187.23
RSH HARDWARE	0000021077	\$	103.73
SIGN PRO WRAPS, LLC	0000021078	\$	2,220.00
SIRCHIE ACQUISITION COMPANY LLC	0000021079	\$	19.12
SITEONE LANDSCAPE SUPPLY INC	0000021080	\$	561.51
SMYTH AUTOMOTIVE INC.	0000021081	\$	152.04
STAPLES CONTRACT & COMMERCIAL INC	0000021082	\$	529.46
STEVEN T ROHRICH	0000021083	\$	2,875.56
THE BREWER COMPANY	0000021084	\$	187.20
TOTAL QUALITY LOGISTICS, LLC	0000021085	\$	78,060.63
VALLEY ASPHALT CORP	0000021086	\$	194.04
VICTORIA REINHARDT	0000021087	\$	266.28
ROBERT MCADAMS	0000021088	\$	250.00
BERNHARDT F. JOEHNK JR	0000021089	\$	250.00
BRIAN FORD	0000021090	\$	250.00
RANDALL A. WULKER	0000021091	\$	250.00
SCOTT B. CANGRO	0000021092	\$	250.00
ALTAFIBER	0007178558	\$	6,462.90
ALTAFIBER	0007178559	\$	400.00
BETHESDA NORTH APOTHECARY-PHARMACY	0007178560	\$	122.38
CLERMONT COUNTY TOWNSHIP ASSOC	0007178561	\$	315.00
CLERMONT COUNTY TREASURER	0007178562	\$	823,352.88
CLERMONT COUNTY TREASURER	0007178563	\$	429.36
LOOPNET	0007178564	\$	357.00
DUKE ENERGY PAYMENT PROCESSING	0007178565	\$	138.67
FUNFLICKS OHIO LLC	0007178566	\$	467.51

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

GOVERNMENT FORMS & SUPPLIES LLC	0007178567	\$	292.45
LANGUAGE LINE SERVICES INC	0007178568	\$	42.77
LOWE'S CREDIT	0007178569	\$	4,591.81
RUMPKE OF OHIO, INC	0007178570	\$	2,737.48
SIMPLE SOLUTION MARKETING LLC	0007178571	\$	2,042.25
OHIO PEACE OFFICER TRAINING ACADEMY	0007178572	\$	175.00
THRYV INC	0007178573	\$	177.10
TASC	0007178574	\$	504.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	67.25
CLOVER APP MARKET	EFT	\$	15.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,188.05
WEX BANK	EFT	\$	10,848.23
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	69,403.76
HUNTINGTON BANK-CREDIT CARD	EFT	\$	69,574.00
Total from all Funds			<u><u>\$ 2,213,362.17</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John Becker
F12C062D170D4FA...
DocuSigned by:
Michael Logue
3290B096B5B140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...